

**Diamond Street Industrial
Technical Appendices**

Appendix G

Phase 1 Environmental Site Assessment

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Phase I Environmental Site Assessment Update Report

EFI Global Project No.: 045.02570

Northeast of Melrose Drive and Diamond Street
San Marcos, California 92078

Date of Issuance: April 17, 2020

Prepared For:

Melrose Industrial c/o Matt Simmons

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EXECUTIVE SUMMARY

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for Melrose Industrial c/o Matt Simmons (Client) for an undeveloped property located Northeast of Melrose Drive and Diamond Street, in San Diego County, and the City of San Marcos, California, Assessor's Parcel Numbers (APNs): 223-341-03-00 through 223-341-14-00, and 223-341-16-00. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

SITE DESCRIPTION

According to our research and information provided by the Client, no addresses have been found to be associated with the subject property. The subject property is located on the northeast side of Melrose Drive and north of the terminus of Diamond Street, approximately 385 feet southeast of Access Road, in the City of San Marcos. The subject property is approximately 23 acres in size and is undeveloped land characterized by mountainous terrain and varying topographic relief, and unimproved trails and roadways that bisect the central, southern and western portions. According to the San Diego County Assessor's Office, Diamond Street is proposed to be extended north and into the subject property and will terminate as a cul-de-sac along the north-central property boundary. Figure 3, provided in the Illustrations section of this report notes the proposed street outline. Improvements to this segment of the Diamond Street have not been completed as of the date of this report. The surrounding area includes undeveloped land and commercial and residential development. Groundwater is estimated to be approximately 10 feet below the ground surface or deeper in the area of the subject property and is assumed to flow towards the southwest.

- Due to physical site conditions, such as dense vegetation, a drainage and mountainous terrain, portions of the subject property were not accessible and/or visible during our site reconnaissance. Therefore, our site reconnaissance was limited to accessible trails and vantage point views. Based on the foregoing and undeveloped nature of the entire subject property, the lack of access is not expected to represent a significant limitation for this assessment.
- Numerous concrete-cast drain pipes, that varied from two feet to four feet in diameter are located on the eastern portion of the site. The purpose of the pipes is unknown; however, they appear to be associated with stormwater purposes. A crushed metal drum was also noted in the vicinity of the pipes. No staining was noted beneath or surrounding the drum. The presence of the pipes and drum are not considered to be an environmental concern. However, the User of this report should be aware of the potential costs to remove and/or recycle the concrete-cast pipes located in the eastern portion of the subject property, if they are to remain onsite and during any planned proposed future site improvements.
- Although no pole- or pad-mounted electrical transformers or polychlorinated biphenyl (PCB)-containing equipment were observed on-site, high-voltage transmission power lines bisect the subject property from the southwest to the southeast. A tower associated with the power lines is located in the south-central portion of the subject property, which appeared to be undergoing structural upgrades and/or maintenance at the time of our site

reconnaissance. The User of this report should be aware of possible right-of-entry or access agreements related to the high-voltage transmission power lines and tower located in the southern portion of the subject property and the potential of those features to impact any planned future redevelopment of the subject property.

- No hazardous material storage or potential environmental concerns were observed at the site during our site reconnaissance. Those interviewed, as persons familiar with the site were not aware of any negative environmental conditions associated with the property.

HISTORICAL LAND USE

According to EFI Global, Inc.'s interpretation of the historical research data provided in the User-provided 2017 Phase I ESA, the subject property has been undeveloped land since at least 1938, while the surrounding area uses have included agricultural, a sand and gravel pit, and residential. No physical address is associated with the subject property.

- Based on our review of the historical data, no significant data gaps were encountered during our research.

ENVIRONMENTAL DATA SEARCH

- The subject property is not listed on any of the regulatory databases researched.
- There are no properties within 100-feet of the subject property where a release is considered likely or a known release has occurred.
- In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

The San Diego Regional Water Quality Control Board (SDRWQCB), Department of Toxic Substances Control (DTSC), County of San Diego Department of Environmental Health (CSDDEH), San Diego County Air Pollution Control District (SDCAPCD), and City of San Marcos City Clerk (CSMCC) were contacted regarding permits, site investigation files, hazardous materials, underground storage tank, air emissions, and industrial waste discharge records for the subject property. Additionally, the State Water Resources Control Board's (SWRCB) GeoTracker and DTSC's EnviroStor online databases were reviewed for more information pertaining to the subject property.

- According to the responses to our request from the SDRWQCB, DTSC, CSDDEH and SDAPCD, and a review of the GeoTracker and EnviroStor online databases, there are no files for the subject property.
- At the time this report was issued, no response has been received from the City of San Marcos City Clerk (CSMCC). Should relevant information be obtained from these agencies subsequent to issuing this report, an addendum to this report will be issued.

- The User did not provide EFI Global any information either verbally or in writing (i.e. Title Report) regarding environmental cleanup liens or activity and use limitations encumbering the subject property. An environmental lien search was not requested by the User; however, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

ADDITIONAL ISSUES

- As there are no structures on the subject property, the potential for asbestos-containing building materials (ACMs) and lead-based paint (LBP) are considered to be low.
- According to research the potential for radon at this property is low.
- As there are no structures on the subject property, a mold inspection was not conducted as part of this assessment.
- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13, at the property located Northeast of Melrose Drive and Diamond Street, San Marcos, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property, except for the following:

RECOGNIZED ENVIRONMENTAL CONDITIONS (REC)

In our opinion, no RECs were identified during the course of this assessment.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

DE MINIMIS CONDITIONS

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

1.0 INTRODUCTION

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for the property located Northeast of Melrose Drive and Diamond Street, in San Diego County, and the City of San Marcos, California (Subject Property). This report has been prepared for the sole use of Melrose Industrial c/o Matt Simmons (Client).

The research conducted for this study and the report prepared are in general conformance with the EPA "All Appropriate Inquiries" standard and the ASTM 1527-13 "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The primary purpose for performing a Phase I ESA is to "...permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations (commonly known as landowner liability protections) on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability." (ASTM, 2013) An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard. In order to maintain landowner liability protections, the User also has a "continuing obligation to not interfere with activity and use limitations associated with the property," must take "reasonable steps to prevent releases" and must "comply with legal release reporting obligations." (ASTM, 2013) Further, it is the goal of this study to identify business risks related to the property associated with environmental conditions. This investigation is not an environmental compliance audit and is not designed to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs), (3) controlled recognized environmental conditions (CRECs), and/or (4) *de minimis* conditions associated with the subject property.

- A **recognized environmental condition** is defined 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." This definition does not include *de minimis* conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM, 2013).
- A **historical recognized environmental condition** is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM, 2013). The HREC designation requires the comparison of residual contamination concentrations, if any, to current regulatory standards.
- A **controlled recognized environmental condition** is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or

equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM, 2013).

- A ***de minimis condition*** is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions" (ASTM, 2013).

In order to identify environmental conditions at the site, the Phase I ESA includes a site inspection, interviews with parties familiar with the property, historical research into the past uses of the property, and an environmental records search with regard to the subject property, adjoining and immediately surrounding properties, and the surrounding area. In addition, EFI Global, Inc. provides an opinion regarding the potential for asbestos containing materials, lead-based paints, mold, radon, oil and gas exploration, and methane as they relate to the subject property. Reviewing those documents that are publicly available, reasonably ascertainable, and practically reviewable controls the completeness of this assessment. The inability to review documents which do not exist or are not publicly available, reasonably ascertainable, or practically reviewable may result in a data gap.

1.1 Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

1.2 Limitations and Exceptions

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527-2013, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. The conclusions of this report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. The services performed and outlined in this report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of EFI Global, Inc. The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial, and federal government laws and regulations was not included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this report. It should be noted that compounds or materials other than those described could be present in the site environment.

1.3 Reliance

This report has been prepared for the sole use of Melrose Industrial c/o Matt Simmons. The contents should not be relied upon by any other parties without the express written consent of Melrose Industrial c/o Matt Simmons and EFI Global, Inc.

1.4 User Responsibilities

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM E 1527-13 Phase I Standards require that the User conduct independent research and consider certain information before purchasing a property:

- Obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations (AULs) with regard to the subject property. If environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).
- The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.
- If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).
- If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

2.0 SITE DESCRIPTION

EFI Global, Inc. has performed a Phase I for a undeveloped property located Northeast of Melrose Drive and Diamond Street, in San Diego County, and the City of San Marcos, California. The subject property is located on the northeast side of Melrose Drive and north of the terminus of Diamond Street, approximately 385 feet southeast of Access Road, in the City of San Marcos. The subject property is approximately 23 acres in size and is undeveloped land characterized by mountainous terrain and varying topographic relief, and unimproved trails and roadways that bisect the central, southern and western portions. According to the San Diego County Assessor's Office, Diamond Street is proposed to be extended north and into the subject property and will terminate as a cul-de-sac along the north-central property boundary. Figure 3, provided in the Illustrations section of this report notes the proposed street outline. Improvements to this segment of the Diamond Street have not been completed as of the date of this report. The surrounding area includes undeveloped land and commercial and residential development.

The subject property is located within the jurisdiction of San Diego Gas & Electric (SDG&E) for natural gas and electrical services, Vallecitos Water District for potable water, and the City of San Marcos for sewer services. However, as of the date of completion of this report, utility connections have not been finalized for the subject property.

2.1 Current and Historical Addresses

According to our research and information provided by the Client, no addresses have been found to be associated with the subject property.

2.2 Legal Description

According to the San Diego County Assessor's Office, the subject property is located in the City of San Marcos, and is described by the Assessor's Parcel Numbers: 223-341-03-00 through 223-341-14-00, and 223-341-16-00.

2.3 Physical Setting

The elevation of the subject property varies; however, on average is approximately 460 feet above sea level (United States Geological Survey Rancho Santa Fe, California 7.5 minute topographic quadrangle). Based on our review of the Federal Emergency Management Agency (FEMA) Flood Map Service Center online database, the subject property is not situated within a 100-year FEMA Flood Zone. According to the United States Fish & Wildlife Service (USF&W) National Wetland Inventory online database, the northern portion of the subject property is identified as a Freshwater Emergent Wetland area. Additional wetlands were noted offsite to the east, southeast and south of the subject property. Site-specific groundwater data was not readily available during our research of the subject property. Therefore, EFI Global reviewed groundwater data presented in the State Water Resources Control Board (SWRCB) GeoTracker website. According to the information reviewed, groundwater was detected at a leaking underground storage tank (LUST) site (1619 South Rancho Santa Fe Road) located approximately 0.9-mile northwest of the subject property at approximately 10 feet below ground surface, and under artesian conditions. It should be noted that this site is lower in elevation when compared to the subject property; therefore, groundwater conditions may be deeper. Based on the information provided in a case closure summary associated with the aforementioned LUST, the regional groundwater flow direction is estimated to be towards the southwest; however, local groundwater flow direction may vary.

3.0 SITE RECONNAISSANCE/INTERVIEWS

3.1 Site Reconnaissance

On January 23, 2020, Brian R. Brennan of EFI Global, Inc. conducted a site reconnaissance of the subject property. The site inspection was conducted to attempt to identify current site use(s), current hazardous materials storage, and evidence of past site uses and hazardous material storage and to identify evidence of other recognized environmental conditions. The following table summarizes our Site Reconnaissance observations:

Yes	No	Observed Feature(s)
	✓	Hazardous Substances and Petroleum Products Containers
	✓	Underground and/or Aboveground Storage Tanks
	✓	Drains/Sumps/Clarifiers/Sewer Interceptors/Septic Systems
	✓	Stained or Corroded Surfaces/Stained Soil or Stressed Vegetation
	✓	Pits/Ponds/Lagoons/Wetlands
	✓	Electrical Equipment with the Potential to contain Fluids
	✓	Production or Monitoring Wells
	✓	Evidence of Solid Waste Disposal/Dumping/Fill Areas

3.1.1 Exterior Observations

The exterior portions of the subject property consist of undeveloped land characterized by mountainous terrain and dense vegetation. The subject property slopes from the north to south, with higher elevations along the north-central and northeast portions. Due to physical site conditions, such as dense vegetation, a drainage and mountainous terrain, portions of the subject property were not accessible and/or visible during our site reconnaissance. Therefore, our site reconnaissance was limited to accessible trails and vantage point views.

A seasonal drainage that was void of water bisects the subject property from the northwest portion to the south-central. However, standing water was noted in the central portion of the subject property, which appeared to be related to a recent rainfall event. No odor or sheen was noted on the water. Minor trash and debris, metal, and shattered glass were observed in the central portion of the subject property, which is not considered to be an environmental concern; however, it should be collected by the property owner and properly disposed of. Numerous concrete-cast drain pipes, that varied from two feet to four feet in diameter are located on the eastern portion of the site. The purpose of the pipes is unknown; however, they appear to be associated with stormwater purposes. A crushed metal drum was also noted in the vicinity of the pipes. No staining was noted beneath or surrounding the drum. The presence of the pipes and drum are not considered to be an environmental concern. However, the User of this report should be aware of the potential costs to remove and/or recycle the concrete-cast pipes located in the eastern portion of the subject property, if they are to remain onsite and during any planned proposed future site improvements.

Although no pole- or pad-mounted electrical transformers or polychlorinated biphenyl (PCB)-containing equipment were observed on-site, high-voltage transmission power lines bisect the subject property from the southwest to the southeast. A tower associated with the power lines is located in the south-central portion of the subject property, which appeared to be undergoing structural upgrades and/or maintenance at the time of our site reconnaissance.

The potential for right-of-entry or access agreements related to the high-voltage transmission power lines and tower located in the southern portion of the subject property and the potential of those features to impact any planned future redevelopment of the subject property.

No recognized environmental conditions were observed in the exterior portions of the subject property.

3.1.2 Interior Observations

As there are no structures on the subject property, no interior observations were made.

3.1.3 Reconnaissance Limitations

Due to physical site conditions, such as dense vegetation, a drainage and mountainous terrain, portions of the subject property were not accessible and/or visible during our site reconnaissance. Therefore, our site reconnaissance was limited to accessible trails and vantage point views. Based on the foregoing and undeveloped nature of the entire subject property, the lack of access is not expected to represent a significant limitation for this assessment.

3.2 Adjoining and Immediately Surrounding Properties

The adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) were visually and physically observed from public right-of ways and the subject property in an attempt to identify recognized environmental conditions. Our observations are summarized in the following table:

Location	Address(es)	Uses/Observations
North	Not Applicable	Undeveloped land, followed by residential
South	Not Applicable	Melrose Drive, followed by undeveloped land, and commercial and residential development
East	Not Applicable	Undeveloped land
West	Marble Lane	Calico Bluffs and Larkspur Heights residential, and undeveloped land

No recognized environmental conditions were readily observable at the adjoining/immediately surrounding properties.

3.3 Surrounding Area Observations

3.3.1 Surrounding Property Uses

The surrounding area is comprised of undeveloped land, and a mix of commercial and residential development.

3.3.2 Surrounding Geography

The surrounding area is characterized by moderate topographic relief that slopes to the south, and mountainous terrain. No bedrock outcroppings were observed in the area of the site. San Marcos Lake and a segment of San Marcos Creek are located approximately 0.25-mile to the northeast and east of the subject property, respectively.

3.4 Interviews

3.4.1 Property Owner

Mr. John Bohnet, the property owner, was provided an EFI Global, Inc. Survey Questionnaire, which was completed by Mr. Bohnet on February 24, 2020. According to Mr. Bohnet, his family has owned the property for decades. Mr. Bohnet was unaware of any environmental conditions associated with the property. A copy of the Survey Questionnaire is included in the Supporting Documentation section of this report.

3.4.2 Key Site Manager

The owner of the property is the key site manager. Please refer to section 3.4.1.

3.4.3 Property Occupants

No occupants were available for interview during the completion of this report.

3.4.4 Past Owners, Operators and Occupants

Past owners, operators and occupants were not able to be identified for an interview for this report.

3.4.5 Prospective Purchaser

Mr. Matt Simmons, a representative of Melrose Industrial, the User of this report was interviewed by phone on January 17, 2020. Mr. Simmons was unaware of any potential environmental concerns associated with the subject property. However, Mr. Simmons was aware of the presence of the numerous concrete-cast pipes located in the eastern portion of the subject property.

3.4.6 Neighboring Property Owners/Tenants

Per ASTM, an attempt to interview neighboring property owners/tenants should be conducted when the subject property is vacant and unsecured land.

No owners/tenants of adjoining properties were available for interviews during the site reconnaissance as no one was available.

3.5 User Provided Information

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM 1527-13 Phase I Standards require that the Report User conduct independent research and consider certain information before purchasing a property. EFI Global, Inc. recommends that the User documents completion of the following items:

3.5.1 Lien Search

The User is required to obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations with regard to the subject property. If environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of

environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

- The User did not provide EFI Global any information either verbally or in writing (i.e. Title Report) regarding environmental cleanup liens or activity and use limitations encumbering the subject property. An environmental lien search was not requested by the User; however, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

3.5.2 Specialized Knowledge

The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

- The User has no specialized knowledge with respect to recognized environmental conditions in connection with the property.

3.5.3 Commonly Known or Reasonably Ascertainable Information

If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

- The User is not aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions.

3.5.4 Property Valuation

If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

- According to the User, the purchase price generally reflects the fair market value of the property.

3.5.5 Purpose of Performing Phase I ESA

According to the User, the User is a prospective purchaser of the subject property and the Phase I is being performed to qualify for landowner liability protections under CERCLA as well as identify business risks related to the property associated with environmental conditions.

3.6 User Provided Documents

EI, 2017, "Draft Phase I Environmental Site Assessment, Hunter Industries, Proposed Industrial Development, Northeast of Melrose Drive and Diamond Street, Assessor's Parcel Numbers: 223-314-03 through -14 and 223-314-16, City of San Marcos, County of San Diego, California, 92069," dated January 27.

The above-referenced client-provided Phase I ESA was reviewed as part of this assessment and in good faith by EFI Global, Inc. EFI Global, Inc. relies on the information in this document to be true information for the subject property.

The above-referenced report was prepared by EI, on behalf of Hunter Industries. According to the information reviewed, in 2017, the subject property consisted of undeveloped land, areas of cleared vegetation, and unimproved walking trails. The proposed planned future use of the subject property was to be for industrial purposes. During the site reconnaissance performed as part of the assessment, EI observed the numerous concrete-cast pipes located in the east-central corner of the subject property; however, no evidence of environmental concern (e.g., staining or hazardous materials) was noted. Based on historical research conducted by EI, the subject property has been undeveloped land since at least 1938, while the surrounding area uses have included agricultural, a sand and gravel pit, and residential. The assessment did not reveal any RECs and no further investigation was recommended. However, EI noted that the concrete-cast pipes located in the east-central portion of the site should be removed and properly disposed of.

EFI Global, Inc. concurs with the findings and conclusions of this report.

4.0 HISTORICAL LAND USE

A review of historical data derived from standard historical resources is provided in this section. The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. During our historical review, acute attention is paid to the subject property. Data relating to the adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) and the surrounding area is reviewed to the extent that it is revealed in the course of researching the property itself.

4.1 Historical Summary

4.1.1 Subject Property

According to EFI Global, Inc.'s interpretation of the historical research data provided in the User-provided 2017 Phase I ESA, the subject property has been undeveloped land since at least 1938, while the surrounding area uses have included agricultural, a sand and gravel pit, and residential. No physical address is associated with the subject property.

4.2 Historical Data Gaps

Based on our review of the historical data, no significant data gaps were encountered during our research.

5.0 REGULATORY DATABASE REPORT

A radial database search was conducted in accordance with the specifications defined in ASTM E 1527-13 which sets the radial search distances for each regulatory database. The radial database search was conducted by EDR on January 13, 2020. A copy of the database report is presented in Appendix II of this report. The following table summarizes required databases reviewed, the approximate search distances, and indicates if the subject site, adjoining/immediately surrounding properties or surrounding sites are listed on the respective database.

Following the table are summaries of the information found in the relevant database listings and our opinion regarding the potential for the subject property to be impacted. Our opinion is based on the information found in the database listings, through other historical and regulatory resources, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E2600-15), and assumed groundwater flow direction. As discussed in Section 2.3, groundwater is estimated to be approximately 10 feet below ground surface in the area of the site and is assumed to flow towards the southwest.

DATABASE	Search Distance (Miles)	Subject Site (Yes/No)	Adjacent Site (Yes/No)	Total Listings (#)
Federal National Priorities List (NPL)	1.0	No	No	0
Federal De-listed NPL	1.0	No	No	0
Federal CERCLIS	0.5	No	No	0
Federal CERCLIS NFRAP	0.5	No	No	0
Federal RCRA CORRACTS	1.0	No	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	No	0
Federal RCRA Generators	0.25	No	No	2
Federal Institutional/Engineering Controls	0.5	No	No	0
Federal ERNS	Property	No	No	0
State/Tribal Equivalent NPL	1.0	No	No	0
State/Tribal Equivalent CERCLIS	1.0	No	No	1
State/Tribal Landfill	0.5	No	No	0
State/Tribal Underground Storage Tank (UST)	0.25	No	No	0
State/Tribal Leaking Underground Storage Tank (LUST/SLIC)	0.5	No	No	5
State/Tribal Institutional/Engineering Controls	0.5	No	No	0
State/Tribal Voluntary Clean-up Sites	0.5	No	No	0
State/Tribal Brownfield Sites	0.5	No	No	0

5.1 Subject Property

The subject property is not listed on any of the regulatory databases researched.

5.2 Adjoining and Immediately Surrounding Properties

No adjoining/immediately surrounding properties (within 100-feet) were listed on any of the regulatory databases researched.

5.3 Surrounding Area

In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

5.4 Orphan Sites

Orphan sites are unmappable sites which appear in a list form in the Radius Map Report rather than on the standard Radius Map. No orphan sites were identified in the Radius Map Report prepared for this site.

6.0 AGENCY FILE REVIEWS

6.1 State Agencies

The San Diego Regional Water Quality Control Board (SDRWQCB) and Department of Toxic Substances Control (DTSC) were contacted regarding permits and site investigation files for the subject property. Additionally, the State Water Resources Control Board's (SWRCB) GeoTracker and DTSC's EnviroStor online databases were reviewed for more information pertaining to the subject property.

- According to the responses to our request from the SDRWQCB and DTSC, and a review of the GeoTracker and EnviroStor online databases, there are no files for the subject property.

The California Department of Conservation, Geologic Energy Management Division (CalGEM) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

- No oil wells were identified within 500 feet of the subject property.

6.2 City/County Agencies

The County of San Diego Department of Environmental Health (CSDDEH), San Diego County Air Pollution Control District (SDCAPCD), and City of San Marcos City Clerk (CSMCC) were contacted regarding hazardous materials, underground storage tank, and industrial waste discharge records for the subject property.

- According to the response to our request from the CSDDEH and SDAPCD, there are no files for the subject property.

6.3 Agency File Review Limitations

At the time this report was issued, no response has been received from the City of San Marcos City Clerk (CSMCC). Should relevant information be obtained from these agencies subsequent to issuing this report, an addendum to this report will be issued.

7.0 NON-SCOPE ENVIRONMENTAL RISKS

ASTM Standard E1527-13 identifies additional conditions which, should they exist at the subject property, may create a human health risk to the occupants of the site. These risks may also create additional costs to the property owner in the form of identification, operations & maintenance, and cleanup or remediation.

7.1 Asbestos Containing Building Materials

Asbestos is a group of naturally occurring minerals used in many products, including building materials vehicle brakes, insulation and other products that require resistance to heat and corrosion. Asbestos includes: chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these materials that have been chemically treated and/or altered.

The inhalation of asbestos fibers by workers can cause cancer and other serious diseases of the lungs and other organs that may not appear until years after the exposure has occurred. For instance, asbestosis can cause a buildup of scar-like tissue in the lungs and result in loss of lung function. Asbestos fibers associated with these health risks are too small to be seen with the naked eye, and smokers are at higher risk of developing some asbestos-related diseases.

Asbestos-containing materials (ACM) do not always pose a hazard to occupants and workers in buildings that contain these materials. Intact, undisturbed ACMs generally do not pose a health risk. ACMs may become hazardous and pose an inhalation risk when they are damaged, disturbed in some manner, or deteriorate over time and asbestos fibers are released into building air.

ACM can be found in a multitude of building products which include decorative and acoustical plaster texture, fire-proofing (Monokote), joint compound, attic and wall insulation, resilient floor covering, mastic, recessed lighting fixtures, wiring, elevator brakes, fire doors, pipe insulation, pipe gaskets, duct insulation, duct tape, siding and roofing materials (tar/shingles), textured paint, stucco, concrete, asphalt underlayment (Petromat) and plaster.

Local jurisdictions have specific laws and regulations regarding asbestos and actions including building renovations and building demolition.

- As there are no structures on the subject property, the potential for asbestos-containing building materials (ACMs) is considered to be low.

7.2 Lead-Based Paint

Although the use of lead-based paint in residential structures has been prohibited since 1978, it may still be used in commercial and industrial buildings. It is approximated that 80 percent of buildings built prior to 1978 contain lead paint. Even at low levels, lead poisoning can cause IQ deficiencies, reading and learning disabilities, impaired hearing, reduced attention spans, hyperactivity and other behavior problems with children under 6 years old being most at risk.

Lead is a highly toxic metal that was used for many years in products found in and around our homes and commercial buildings. Lead can be found in dust from friction surfaces of windows and doors that are painted with lead-based paint and from building components coated with lead-based paint that has begun peeling, flaking and chalking. There is also the potential for soil to have elevated lead levels due to leaching from lead based paint on nearby structures and deposition of airborne lead when leaded fuel was in use prior to the 1976 ban and phase out.

Since the 1980's, lead has been phased out in gasoline, reduced in drinking water, reduced in industrial air pollution, and banned or has been limited in use in consumer products.

Between the local, State and Federal agencies, including the Environmental Protection Agency (EPA), Department of Housing and Urban Development (HUD), Occupational Safety & Health Administration (OSHA) and the California Department of Public Health (CDPH), each state has various action limits that have been enacted with the intent to prevent human exposure and contamination of the surrounding environment.

- As there are no structures on the subject property, the potential for lead-based paint is considered to be low.

7.3 Radon

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air-containing radon may increase the risk of getting lung cancer. The Surgeon General of the United States has warned that radon is the second leading cause of lung cancer in the United States today after smoking.

Testing for the presence of radon is fairly inexpensive, simple and is the only way to be certain of the on-site concentrations. Various types of sampling methods exist to determine the concentration. On-site radon sampling was not performed during the completion of this assessment.

- Based on research by the USEPA, the average radon concentrations for San Diego County are less than 2.0 picocuries per liter (pCi/L), which is below the 4.0 pCi/L action level set by the USEPA; however, site-specific radon levels vary greatly within the USEPA radon zones and on-site radon measurements would need to be collected in order to determine the radon levels at the subject property.

7.4 Wetlands

According to the Clean Water Act, a wetland is "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Wetland areas have been identified as ecologically diverse and sensitive areas and are generally subject to more stringent development, re-development, and building regulations.

- The U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory was reviewed to determine if the subject property is situated within an identified wetland. According to the USFWS, part of the subject property is located within a wetland area.

7.5 Mold

Mold and mildew are simple, microscopic organisms in the Fungi kingdom that can grow virtually anywhere if they have adequate moisture, nutrients, air and appropriate temperatures. Depending on the particular mold or fungus, growing colonies can be almost any color. Most household molds and fungi (mildews) are white, black, grey, or brown colored. Spores of dozens of kinds of mold and fungus (mildew) are present at all times in indoor and outdoor air. These spores can settle, germinate and grow wherever good growth conditions are found. They can grow on soil, plants, dead plant materials, foods, fabrics, paper, wood and many other materials found within buildings. Many molds are not harmful and actually have a beneficial role in the environment and in living systems. In soil, molds play a crucial part in decomposition of organic matter and in making nutrients available to plants.

When mold and fungi (mildews) growth occurs in buildings, it can be very destructive to the materials on which they grow and cause high levels of airborne mold spores and volatile organic compounds associated with the characteristic musty / moldy odor. They cause staining, decomposition (rotting of materials) and objectionable, musty odors. Where colonies are extensive they can also produce enough spores, and by-products to be harmful to health. Many of the by-products of mold and fungus (mildew) are irritating to skin, eyes and respiratory tracts. Some molds produce true allergic sensitization and allergic reactions in susceptible people. Some molds produce toxic by-products that could be harmful to skin, and poisonous if ingested or inhaled in quantity. Persons with compromised immune systems may even experience systemic fungal infections of the respiratory tract.

- As there are no structures on the subject property, a mold inspection was not conducted as part of this assessment.

7.6 Methane Gas

In response to growing concern regarding methane intrusion into buildings and to the potential for methane build-up underneath buildings, certain municipalities have established methane requirements for structures based on the proximity to oil wells and landfills. If a subject property is located in the proximity of active or abandoned oil wells or landfills, methane mitigation devices installed prior to construction activities at a subject property may be necessary.

- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

8.0 FINDINGS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for Melrose Industrial c/o Matt Simmons (Client) for a undeveloped property located Northeast of Melrose Drive and Diamond Street, in San Diego County, and the City of San Marcos, California, Assessor's Parcel Numbers: 223-341-03-00 through 223-341-14-00, and 223-341-16-00. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

8.1 CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13, at the property located Northeast of Melrose Drive and Diamond Street, San Marcos, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property, except for the following:

Recognized Environmental Condition (REC)

In our opinion, no RECs were identified during the course of this assessment.

Historical Recognized Environmental Condition (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

Controlled Recognized Environmental Condition (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

De Minimis Condition

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

8.2 RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

9.0 SIGNATURES

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

Prepared By:

Date: April 17, 2020

A handwritten signature in blue ink that reads "Brian Brennan".

Brian R. Brennan
Senior Project Manager

Reviewed By:

Date: April 17, 2020

A handwritten signature in blue ink that reads "Christopher Rude".

Christopher Rude
Senior Project Manager

10.0 REFERENCES

ASTM, 2013. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13, West Conshohocken, PA 35pp.

ASTM, 2015. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-15, West Conshohocken, PA 34pp.

Environmental Data Resources, Inc., 2020. The EDR – Radius Map with GeoCheck®, Inquiry No. 5933348.2s, Shelton CT, 196 pp.

California Department of Conservation, Division of Mines and Geology - <http://gmw.consrv.ca.gov>

California Department of Conservation, California Geologic Survey - <http://www.consrv.ca.gov/CGS>

California Integrated Water Quality System (CIWQS) Storm Water Multiple Applications and Report Tracking System (SMARTS) - <https://smarts.waterboards.ca.gov/smarts/SwPublicUserMenu.xhtml>

California Department of Conservation, Geologic Energy Management Division (CalGEM) - <https://www.conservation.ca.gov/CalGEM>

Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) - https://hwts.dtsc.ca.gov/report_search.cfm?id=2

EI, 2017, "Draft Phase I Environmental Site Assessment, Hunter Industries, Proposed Industrial Development, Northeast of Melrose Drive and Diamond Street, Assessor's Parcel Numbers: 223-314-03 through -14 and 223-314-16, City of San Marcos, County of San Diego, California, 92069," dated January 27.

EnviroStor- <http://www.envirostor.dtsc.ca.gov/public/>

Federal Emergency Management Agency (FEMA) Flood Map Service Center - <https://msc.fema.gov/portal/search?AddressQuery=san%20marcos%2C%20ca#searchresultsanchor>

GeoTracker - <http://geotracker.waterboards.ca.gov/>

Google Earth - <http://earth.google.com/>

ParcelQuest - <https://assr.parcelquest.com/Home>

San Diego County Office of the Assessor - <https://arcc.sdcounty.ca.gov/Pages/assessor.aspx>

United States Fish & Wildlife Service (USF&W) National Wetland Inventory - <https://www.fws.gov/wetlands/data/mapper.html>

APPENDIX I

ILLUSTRATIONS



Figure 2: SITE LOCATION MAP

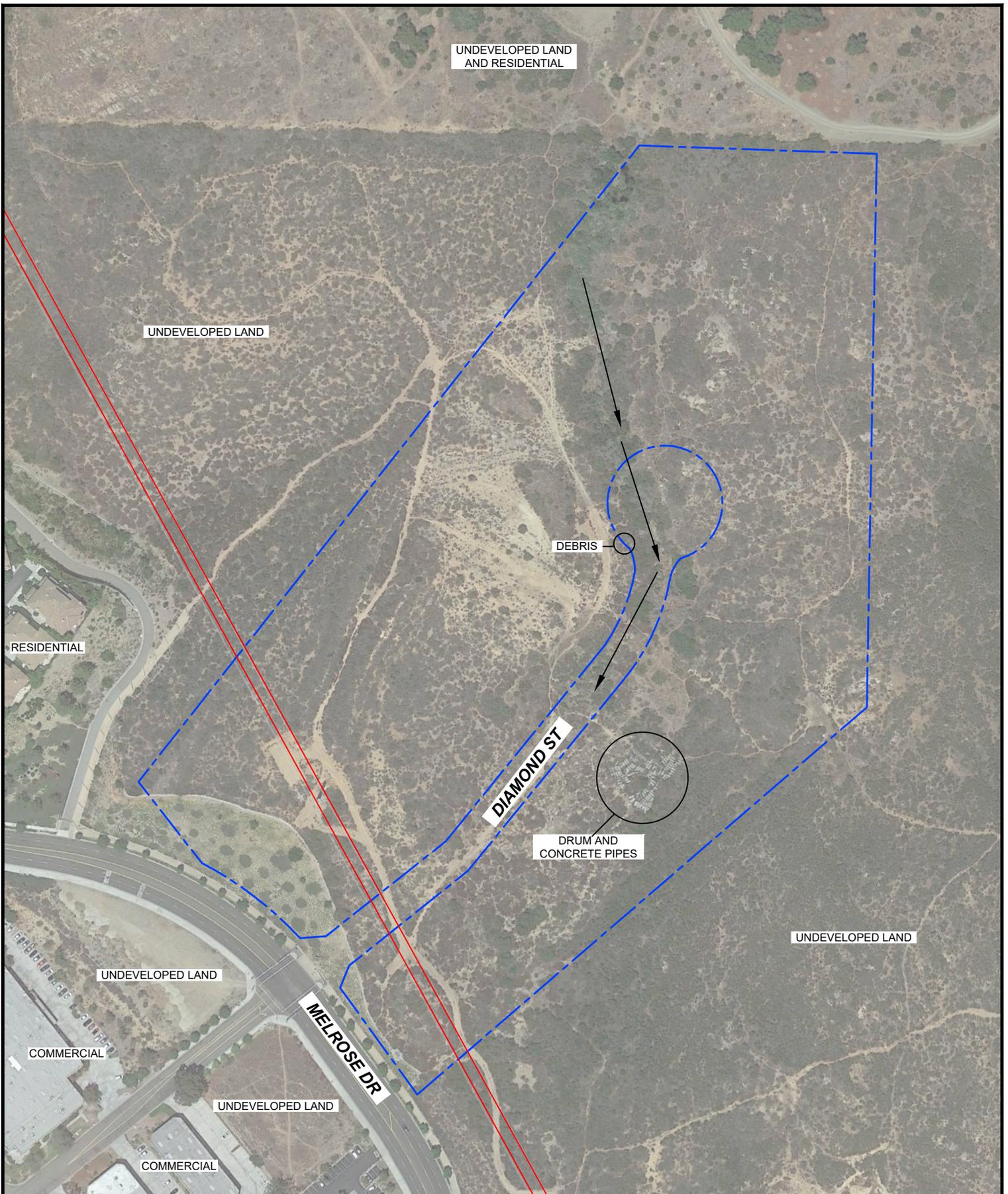
Northeast of Melrose Drive and Diamond Street, San Marcos, California

92078

Melrose Industrial c/o Matt Simmons

EFI Project Number: 045.02570





LEGEND PROPERTY LINE HIGH VOLTAGE POWER LINE DRAINAGE DIRECTION		 APPROX. SCALE: 1"=200' 	SITE PLAN APN: 223-341-03-00 TO -14-00, AND 223-341-16-00, SAN MARCOS, CA 92078		
				PN: 045.02570 DT: 1/24/2020 DB: HM CB: BB	FIGURE 3

APPENDIX II

PHOTOS



Photo 1: Subject property overview.



Photo 2: Southern portion looking northeast.



Photo 3: Southwest corner looking east.



Photo 4: Southwest corner looking northeast.



Photo 5: Southwest corner looking north.



Photo 6: West-central looking east.



Photo 7: Central looking north.



Photo 8: Central looking south.



Photo 9: Central looking east.



Photo 10: Central looking west.



Photo 11: Southern corner looking north.



Photo 12: Southern corner looking northeast.



Photo 13: Southern corner looking northwest.



Photo 14: Debris observed in the central portion.



Photo 15: Metal drum and concrete pipes southeast portion.



Photo 16: Concrete pipes southeast portion.



Photo 17: Concrete pipes additional view.



Photo 18: Adjacent properties to the south.



Photo 19: Adjacent property to the south.



Photo 20: Adjacent property to the southwest.



Photo 21: Adjoining property to the east.



Photo 22: Adjoining property to the north.



Photo 23: Adjoining property to the west.

APPENDIX III
RADIUS MAP REPORT

045.02570_melrose Dr & Diamond St
1850 DIAMOND ST
SAN MARCOS, CA 92078

Inquiry Number: 5933348.2s
January 13, 2020

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1850 DIAMOND ST
SAN MARCOS, CA 92078

COORDINATES

Latitude (North): 33.1074860 - 33° 6' 26.94"
Longitude (West): 117.2140080 - 117° 12' 50.42"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 480032.1
UTM Y (Meters): 3663031.8
Elevation: 460 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641310 RANCHO SANTA FE, CA
Version Date: 2012

North Map: 5641320 SAN MARCOS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 1850 DIAMOND ST
 SAN MARCOS, CA 92078

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FALMAT INC	1810 DIAMOND ST STE	RCRA NonGen / NLR	Lower	405, 0.077, SW
A2	FALMAT, INC	1810 DIAMOND ST STE	CERS HAZ WASTE, HAZNET, CERS	Lower	405, 0.077, SW
A3	SMSBIOTECH	1825 DIAMOND ST STE	RCRA NonGen / NLR	Lower	429, 0.081, SW
A4	R & F PRODUCTS INC	1825 DIAMOND ST	RCRA NonGen / NLR	Lower	429, 0.081, SW
A5	PACIFIC MEXACO INC	1825 N DIAMOND ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	429, 0.081, SW
A6	SMSBIOTECH	1825 DIAMOND ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	429, 0.081, SW
A7	TRINITY PRODUCTS	1833 DIAMOND ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET	Lower	556, 0.105, SW
B8	ACI MEDICAL, LLC	1857 DIAMOND ST	RCRA NonGen / NLR	Lower	820, 0.155, SW
B9	ACI MEDICAL LLC	1857 DIAMOND ST	San Diego Co. HMMD, CERS HAZ WASTE, NPDES, CIWQS,...	Lower	820, 0.155, SW
B10	FALMAT INC.	1873 DIAMOND ST	San Diego Co. HMMD, CERS HAZ WASTE, NPDES, CIWQS,...	Lower	1003, 0.190, SW
B11	FALMAT INC	1873 DIAMOND ST	RCRA NonGen / NLR	Lower	1003, 0.190, SW
12	TAIYO YUDEN USA INC	1770 LA COSTA MEADOW	RCRA-SQG, SAN DIEGO CO. SAM, CPS-SLIC, San Diego...	Lower	1067, 0.202, WSW
C13	PROGRAPHICS SCREENPR	1975 DIAMOND	San Diego Co. HMMD, CERS HAZ WASTE, RCRA NonGen /...	Lower	1288, 0.244, SSW
C14	KOLL - COLUMBIA VENT	1980 MAIN ST	LUST, EMI, HIST CORTESE	Lower	1288, 0.244, SSW
15	VARIOSCALE INC	1782 LA COSTA MEADOW	San Diego Co. HMMD, CERS HAZ WASTE, NPDES, CERS	Lower	1303, 0.247, SW
C16	BOC EDWARDS	1970 DIAMOND ST	ENVIROSTOR, San Diego Co. HMMD	Lower	1458, 0.276, SSW
17	TRINITY PRODUCTS INC	1740 LA COSTA MEADOW	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Lower	1911, 0.362, WSW
18		2310 RANCHO SANTA FE	Notify 65	Lower	2751, 0.521, SW

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

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

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

EXECUTIVE SUMMARY

SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
San Diego Co. HMMD.....	Hazardous Materials Management Division Database
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

INDIAN RESERV.	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
SAN DIEGO CO LOP	Local Oversight Program Listing
CIWQS	California Integrated Water Quality System
CERS	CERS
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
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EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA-SQG 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>
<i>TRINITY PRODUCTS</i> EPA ID:: CAD983664228	<i>1833 DIAMOND ST</i>	<i>SW 0 - 1/8 (0.105 mi.)</i>	<i>A7</i>	<i>32</i>
<i>TAIYO YUDEN USA INC</i> EPA ID:: CAD981373467	<i>1770 LA COSTA MEADOW</i>	<i>WSW 1/8 - 1/4 (0.202 mi.)</i>	<i>12</i>	<i>74</i>

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 10/28/2019 has revealed that there is

EXECUTIVE SUMMARY

1 ENVIROSTOR 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>
BOC EDWARDS Facility Id: 71003161 Status: Inactive - Needs Evaluation	1970 DIAMOND ST	SSW 1/4 - 1/2 (0.276 mi.)	C16	105

State and tribal leaking storage tank lists

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAIYO YUDEN USA INC Case Number: H09391-001 Facility Status: Closed Case	1770 LA COSTA MEADOW	WSW 1/8 - 1/4 (0.202 mi.)	12	74
TRINITY PRODUCTS INC Case Number: H09920-002 Case Number: H09920-001 Facility Status: Preliminary Assessment Facility Status: Closed Case	1740 LA COSTA MEADOW	WSW 1/4 - 1/2 (0.362 mi.)	17	126

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST 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>
KOLL - COLUMBIA VENT Database: LUST REG 8, Date of Government Version: 02/14/2005 Global ID: T0605900871 Facility Status: Case Closed	1980 MAIN ST	SSW 1/8 - 1/4 (0.244 mi.)	C14	91

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-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>
TAIYO YUDEN USA INC Database: CPS-SLIC, Date of Government Version: 09/09/2019	1770 LA COSTA MEADOW	WSW 1/8 - 1/4 (0.202 mi.)	12	74

EXECUTIVE SUMMARY

EPA ID:: CAD983619867				
ACI MEDICAL, LLC	1857 DIAMOND ST	SW 1/8 - 1/4 (0.155 mi.)	B8	36
EPA ID:: CAL000219352				
FALMAT INC	1873 DIAMOND ST	SW 1/8 - 1/4 (0.190 mi.)	B11	73
EPA ID:: CAL000114763				
PROGRAPHICS SCREENPR	1975 DIAMOND	SSW 1/8 - 1/4 (0.244 mi.)	C13	79
EPA ID:: CAR000035295				

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 [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOLL - COLUMBIA VENT	1980 MAIN ST	SSW 1/8 - 1/4 (0.244 mi.)	C14	91
Reg Id: 083001103T				

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

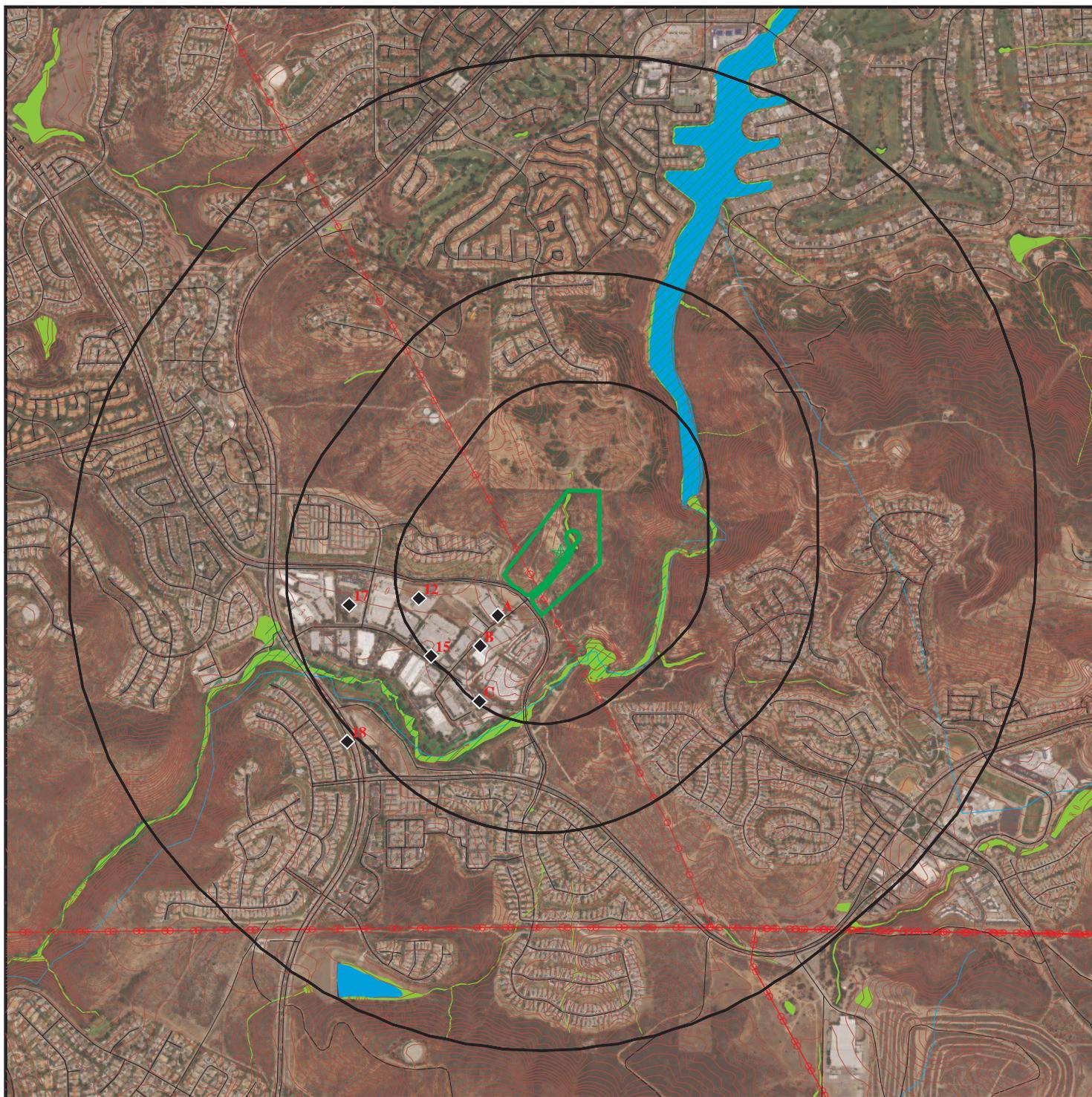
A review of the Notify 65 list, as provided by EDR, and dated 09/16/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2310 RANCHO SANTA FE	SW 1/2 - 1 (0.521 mi.)	18	131

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5933348.2S



 Target Property

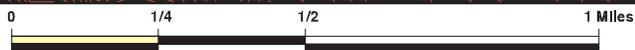
 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites



 Indian Reservations BIA

 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern



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

SITE NAME: 045.02570 melrose Dr & Diamond St
 ADDRESS: 1850 DIAMOND ST
 SAN MARCOS CA 92078
 LAT/LONG: 33.107486 / 117.214008

CLIENT: EFI Global Inc.
 CONTACT: Galina Gamzyakova
 INQUIRY #: 5933348.2s
 DATE: January 13, 2020 2:46 pm

DETAIL MAP - 5933348.2S



Target Property

Sites at elevations higher than or equal to the target property

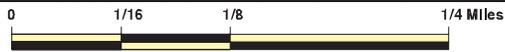
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 045.02570 melrose Dr & Diamond St
 ADDRESS: 1850 DIAMOND ST
 SAN MARCOS CA 92078
 LAT/LONG: 33.107486 / 117.214008

CLIENT: EFI Global Inc.
 CONTACT: Galina Gamzyakova
 INQUIRY #: 5933348.2S
 DATE: January 13, 2020 2:47 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
SAN DIEGO CO. SAM	0.500		0	1	1	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	1	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	1	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	4	NR	NR	NR	6
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	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
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	3	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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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
SW
< 1/8
0.077 mi.
405 ft.

FALMAT INC
1810 DIAMOND ST STE A
SAN MARCOS, CA 92078

RCRA NonGen / NLR **1024850206**
CAL000407560

Site 1 of 7 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Actual:
413 ft.

Date form received by agency: 2015-06-08 00:00:00.0
Facility name: FALMAT INC
Facility address: 1810 DIAMOND ST STE A
SAN MARCOS, CA 92078-5100
EPA ID: CAL000407560
Mailing address: 1873 DIAMOND ST
SAN MARCOS, CA 92078-5128
Contact: JULIAN NAVARRETE
Contact address: 1873 DIAMOND ST
SAN MARCOS, CA 92078-0000
Contact country: Not reported
Contact telephone: 760-471-5400
Contact email: JULIAN@FALMAT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JULIAN NAVARRETE
Owner/operator address: 1873 DIAMOND ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-471-5400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FALMAT INC
Owner/operator address: 1873 DIAMOND ST
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 760-471-5400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC (Continued)

1024850206

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**A2
SW
< 1/8
0.077 mi.
405 ft.**

**FALMAT, INC
1810 DIAMOND ST STE A
SAN MARCOS, CA 92078**

**CERS HAZ WASTE
HAZNET
CERS**

**S113080485
N/A**

Site 2 of 7 in cluster A

**Relative:
Lower
Actual:
413 ft.**

CERS HAZ WASTE:
Name: FALMAT, INC
Address: 1810 DIAMOND ST STE A
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 29547
CERS ID: 10376674
CERS Description: Hazardous Waste Generator

HAZNET:
Name: STRUCTRON CORP
Address: 1810 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 2003
GEPaid: CAL000146383
Contact: DICK WARDEN
Telephone: 7607446371
Mailing Name: Not reported
Mailing Address: 500 N BROADWAY
Mailing City,St,Zip: SEYMOUR, IN 472740000
Gen County: San Diego
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 2.7995
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: San Diego

Name: STRUCTRON CORP
Address: 1810 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 2003
GEPaid: CAL000146383
Contact: DICK WARDEN
Telephone: 7607446371
Mailing Name: Not reported
Mailing Address: 500 N BROADWAY
Mailing City,St,Zip: SEYMOUR, IN 472740000
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT, INC (Continued)

S113080485

Tons: 0.726
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: San Diego

Name: STRUCTRON CORP
Address: 1810 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 2003
GEPaid: CAL000146383
Contact: DICK WARDEN
Telephone: 7607446371
Mailing Name: Not reported
Mailing Address: 500 N BROADWAY
Mailing City,St,Zip: SEYMOUR, IN 472740000
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 5.7985
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Diego

Name: STRUCTRON CORP
Address: 1810 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 2003
GEPaid: CAL000146383
Contact: DICK WARDEN
Telephone: 7607446371
Mailing Name: Not reported
Mailing Address: 500 N BROADWAY
Mailing City,St,Zip: SEYMOUR, IN 472740000
Gen County: San Diego
TSD EPA ID: IND000646943
TSD County: 99
Tons: 1.234
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Diego

Name: STRUCTRON CORP
Address: 1810 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 2003
GEPaid: CAL000146383
Contact: DICK WARDEN
Telephone: 7607446371
Mailing Name: Not reported
Mailing Address: 500 N BROADWAY
Mailing City,St,Zip: SEYMOUR, IN 472740000
Gen County: San Diego
TSD EPA ID: IND000646943
TSD County: 99
Tons: 2.4425
CA Waste Code: 352-Other organic solids
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT, INC (Continued)

S113080485

Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: STRUCTRON CORPORATION
Address: 1810 DIAMOND ST.
City,State,Zip: SAN MARCOS, CA 920695100
Site ID: 496622
CERS ID: 110000478698
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: FORREST BETHEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FALMAT, INC
Address: 1810 DIAMOND ST STE A
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 29547
CERS ID: 10376674
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29547
Site Name: FALMAT, INC
Violation Date: 06-09-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/21/2016. Inspection Sequence ID:5440470
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 29547
Site Name: FALMAT, INC
Violation Date: 06-09-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT, INC (Continued)

S113080485

Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5440470
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 29547
Site Name: FALMAT, INC
Violation Date: 05-21-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/17/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 29547
Site Name: FALMAT, INC
Violation Date: 06-09-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2016. Inspection Sequence ID:5440470; Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 29547
Site Name: FALMAT, INC
Violation Date: 06-09-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5440470
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4687408
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT, INC (Continued)

S113080485

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5440470
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5923273
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5440470
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5923273
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JULIAN NAVARRETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DONALD FALK
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT, INC (Continued)

S113080485

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner
Entity Name: DONALD FALK
Entity Title: Not reported
Affiliation Address: 1873 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Operator
Entity Name: FALMAT INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Parent Corporation
Entity Name: FALMAT INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Julian Navarrete
Entity Title: Not reported
Affiliation Address: 1873 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1873 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT, INC (Continued)

S113080485

Affiliation Type Desc: Property Owner
Entity Name: BDS DIAMOND INVESTMENT GROUP LLC
Entity Title: Not reported
Affiliation Address: 1873 DIAMOND STREET
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 471-5400

**A3
SW
< 1/8
0.081 mi.
429 ft.**

**SMSBIOTECH
1825 DIAMOND ST STE 101
SAN MARCOS, CA 92078**

RCRA NonGen / NLR

**1024868126
CAL000436728**

Site 3 of 7 in cluster A

**Relative:
Lower
Actual:
402 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-06-05 00:00:00.0
Facility name: SMSBIOTECH
Facility address: 1825 DIAMOND ST STE 101
SAN MARCOS, CA 92078
EPA ID: CAL000436728
Contact: ASHLEY SPROLES
Contact address: 1825 DIAMOND ST STE 101
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 707-395-7545
Contact email: A.SPROLES@SMSBIOTECH.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ASHLEY SPROLES
Owner/operator address: 1825 DIAMOND ST STE 101
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 707-395-7545
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ABDULKADER RAHMO
Owner/operator address: 1825 DIAMOND ST STE 101
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 657-203-3030
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

1024868126

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: Yes
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

A4
SW
< 1/8
0.081 mi.
429 ft.

R & F PRODUCTS INC
1825 DIAMOND ST
SAN MARCOS, CA 92078

RCRA NonGen / NLR 1024823238
CAL000343426

Site 4 of 7 in cluster A

Relative:
Lower
Actual:
402 ft.

RCRA NonGen / NLR:
Date form received by agency: 2009-05-26 00:00:00.0
Facility name: R & F PRODUCTS INC
Facility address: 1825 DIAMOND ST
SAN MARCOS, CA 92078-5168
EPA ID: CAL000343426
Contact: GUY SMITH
Contact address: 1825 DIAMOND ST
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-916-9393
Contact email: GUY.SMITH@RANDF.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GUY SMITH
Owner/operator address: 1825 DIAMOND ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-916-9393
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & F PRODUCTS INC (Continued)

1024823238

Owner/operator name: LARID TECHNOLOGIES
Owner/operator address: 3481 RIDER TRAIL SOUTH
EARTH CITY, MO 63045
Owner/operator country: Not reported
Owner/operator telephone: 636-898-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**A5
SW
< 1/8
0.081 mi.
429 ft.**

**PACIFIC MEXACO INC
1825 N DIAMOND ST
SAN MARCOS, CA 92069
Site 5 of 7 in cluster A**

**RCRA NonGen / NLR 1000597951
FINDS CAD983619867
ECHO**

**Relative:
Lower
Actual:
402 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1992-02-20 00:00:00.0
Facility name: PACIFIC MEXACO INC
Facility address: 1825 N DIAMOND ST
SAN MARCOS, CA 92069
EPA ID: CAD983619867
Mailing address: N EL CAMINO REAL STE 254
ENCINITAS, CA 92024
Contact: PATRICK MURPHY
Contact address: 123 N EL CAMINO REAL STE 254
ENCINITAS, CA 92024
Contact country: US
Contact telephone: 619-942-7079
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PATRICK MURPHY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MEXACO INC (Continued)

1000597951

Owner/operator address: 123 N EL CAMINO REAL STE 254
ENCINITAS, CA 92024
Owner/operator country: Not reported
Owner/operator telephone: 619-942-7079
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002869691

Environmental Interest/Information System

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000597951
Registry ID: 110002869691
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002869691>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
SW
< 1/8
0.081 mi.
429 ft.

SMSBIOTECH
1825 DIAMOND ST
SAN MARCOS, CA 92078

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S104757320
N/A

Site 6 of 7 in cluster A

Relative:
Lower

HMMD SAN DIEGO:

Actual:
402 ft.

Name: R&F PRODUCTS
Address: 1825 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 139246
Business Type: 6HK77
EPA Id Number: CAL000209824
APN: 223-340-13-00
Last HMMD Inspection: 07/15/2011
Facility Telephone: 760-736-7007
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: LAIRD TECHNOLOGIES
Facility Mailing Address: 1825 DIAMOND ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: 2-PROPANONE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 133-86-4
Name: CARBON BLACK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 7439-89-6
Name: CARBONYL IRON POWER EW
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: GLASS OXIDE COATED WITH SILVER
Other Information: SILVER ALUMINUM COATED GLASS
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL
Other Information: 2-PROPANOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: PHENOLIC RJ2 COATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS DISPERSION OF CARBON BLACK - PERMABLAK 2001
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N-
Other Information: CONDUCTIVE PHENOLIC COATING RJ-2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: HYDRAULIC OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
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

SMSBIOTECH (Continued)

S104757320

Name: WASTE 281 ADHESIVES
Other Information: WASTE FLAMMABLE SOLIDS (RESINS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 281 ADHESIVES
Other Information: WASTE LATEX/CARBON LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: CONTAMINATED RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: SOLID SILICONE W/ CARBONYL IRON POWDER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 512 EMPTY CONTNR(30 GAL+),OTHER
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: SMSBIOTECH
Address: 1825 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Pending
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 7073957545
Permit Status: Issued
Permit Expiration: Not reported
Date Last Updated: 07/11/2018
Facility Owner: Not reported
Facility Mailing Address: 1825 Diamond Street, San Marcos, CA 92078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Medical Waste
Inspection Type: Initial Inspection
Inspection Number: 5975258
Return To Compliance Date: 2018-08-27T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2018-06-07T16:53:00.000
Violation Code: HMD4201 UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.906, 68.1202

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5597210
Return To Compliance Date: 2017-03-01T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2017-01-25T17:14:00.000
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5597210
Return To Compliance Date: 2017-02-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2017-01-25T17:14:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5597210
Return To Compliance Date: 2017-02-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2017-01-25T17:14:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5597210
Return To Compliance Date: 2017-02-27T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2017-01-25T17:14:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5975258
Return To Compliance Date: 2018-08-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2018-06-07T16:53:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-139246

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-139246
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5975258
Return To Compliance Date: 2018-08-27T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T22:14:18.000
Inspection Date: 2018-06-07T16:53:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Waste and Materials:

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0188092
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:14:18.000
Chemical Name: Nitrogen, Liquid
Common Name: Nitrogen, Liquid
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162854
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:14:18.000
Chemical Name: Infectious Waste, Blood
Common Name: Infectious Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-139246
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162855
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T22:14:18.000
Chemical Name: Infectious Waste, Sharps
Common Name: Sharps Waste
Case Number: Not reported

Name: R&F PRODUCTS
Address: 1825 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 139246
Business Type: 6HK77
EPA Id Number: CAL000209824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

APN: 223-340-13-00
Last HMMI Inspection: 07/15/2011
Facility Telephone: 760-736-7007
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: LAIRD TECHNOLOGIES
Facility Mailing Address: 1825 DIAMOND ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: 2-PROPANONE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 133-86-4
Name: CARBON BLACK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: 7439-89-6
Name: CARBONYL IRON POWER EW
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: GLASS OXIDE COATED WITH SILVER
Other Information: SILVER ALUMINUM COATED GLASS
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL
Other Information: 2-PROPANOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: PHENOLIC RJ2 COATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS DISPERSION OF CARBON BLACK - PERMABLAKE 2001
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N-
Other Information: CONDUCTIVE PHENOLIC COATING RJ-2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: HYDRAULIC OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 281 ADHESIVES
Other Information: WASTE FLAMMABLE SOLIDS (RESINS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 281 ADHESIVES
Other Information: WASTE LATEX/CARBON LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

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

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: CONTAMINATED RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: SOLID SILICONE W/ CARBONYL IRON POWDER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 139246
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 512 EMPTY CONTNR(30 GAL+),OTHER
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CERS HAZ WASTE:

Name: SMSBIOTECH
Address: 1825 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 59817
CERS ID: 10375789
CERS Description: Hazardous Waste Generator

CERS:

Name: SMSBIOTECH
Address: 1825 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 59817
CERS ID: 10375789
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59817
Site Name: SMSbiotech
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 02/24/2017.
Violation Notes: San Diego County Department of Env Health
Violation Division: HW
Violation Program: CERS
Violation Source:

Site ID: 59817
Site Name: SMSbiotech
Violation Date: 01-25-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 03/01/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 59817
Site Name: SMSbiotech
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/27/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59817
Site Name: SMSbiotech
Violation Date: 06-07-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/27/2018. Inspection Sequence ID:5975258;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59817
Site Name: SMSbiotech
Violation Date: 06-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/29/2018. Inspection Sequence ID:5975258
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Site ID: 59817
Site Name: SMSbiotech
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/27/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5597210
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4086218
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5975258
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5597210
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4086218
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMSBIOTECH (Continued)

S104757320

Coordinates:

Site ID: 59817
Facility Name: SMSbiotech
Env Int Type Code: HWG
Program ID: 10375789
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.104980
Longitude: -117.216060

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ashley Sproles
Entity Title: Not reported
Affiliation Address: 1825 Diamond Street
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: Ashley Sproles
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1825 Diamond Street, Suite 101
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Sproles
Entity Title: Researcher
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMSBIOTECH (Continued)

S104757320

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Abdulkader Rahmo
 Entity Title: Not reported
 Affiliation Address: 1825 Diamond Street, Suite 101
 Affiliation City: San Marcos
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92078
 Affiliation Phone: (657) 203-3030

Affiliation Type Desc: Operator
 Entity Name: Ashley Sproles
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (410) 913-5457

Affiliation Type Desc: Parent Corporation
 Entity Name: SMSbiotech
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

A7
SW
 < 1/8
 0.105 mi.
 556 ft.

TRINITY PRODUCTS
1833 DIAMOND ST
SAN MARCOS, CA 92069
 Site 7 of 7 in cluster A

RCRA-SQG 1000820387
San Diego Co. HMMD CAD983664228
FINDS
ECHO
HAZNET

Relative:
Lower
Actual:
390 ft.

RCRA-SQG:
 Date form received by agency: 1993-04-07 00:00:00.0
 Facility name: TRINITY PRODUCTS
 Facility address: 1833 DIAMOND ST
 SAN MARCOS, CA 92069
 EPA ID: CAD983664228
 Contact: DANIEL FITZGERALD
 Contact address: 1833 DIAMOND ST
 SAN MARCOS, CA 92069
 Contact country: US
 Contact telephone: 619-744-6930
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS (Continued)

1000820387

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: DEAN GOETZ
Owner/operator address: 850 MORNING SUN DR
OLEUNHEIN, CA 92024
Owner/operator country: Not reported
Owner/operator telephone: 800-828-2553
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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

HMMD SAN DIEGO:

Name: TRINITY PRODUCTS
Address: 1833 DIAMOND ST
City, State, Zip: SAN MARCOS, CA 92069
Permit Number: 123444
Business Type: 6HK37
EPA Id Number: CAL000041409
APN: 223-340-12-00
Last HMMD Inspection: 02/15/2000
Facility Telephone: 619-744-6930
Permit Status: INAC
Permit Expiration: 02/15/2000
Date Last Updated: 11/02/2012
Facility Owner: DEAN GOETZ
Facility Mailing Address: PO BOX 911
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92007-0911
UST Owner: Not reported
Handle Regulated Hazmat: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS (Continued)

1000820387

Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

FINDS:

Registry ID: 110002896288

Environmental Interest/Information System

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000820387
Registry ID: 110002896288
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002896288>

HAZNET:

Name: TRINITY PRODUCTS
Address: 1833 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 1997
GEPaid: CAD983664228
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1833 DIAMOND ST
Mailing City,St,Zip: SAN MARCOS, CA 920695130
Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.1251
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: San Diego

Name: TRINITY PRODUCTS
Address: 1833 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 1997
GEPaid: CAD983664228
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1833 DIAMOND ST
Mailing City,St,Zip: SAN MARCOS, CA 920695130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS (Continued)

1000820387

Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0
CA Waste Code: -
Method: H01-Transfer Station
Facility County: San Diego

Name: TRINITY PRODUCTS
Address: 1833 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 1996
GEPaid: CAD983664228
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1833 DIAMOND ST
Mailing City,St,Zip: SAN MARCOS, CA 920695130
Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.2502
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: San Diego

Name: TRINITY PRODUCTS
Address: 1833 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 1996
GEPaid: CAD983664228
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1833 DIAMOND ST
Mailing City,St,Zip: SAN MARCOS, CA 920695130
Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0
CA Waste Code: -
Method: H01-Transfer Station
Facility County: San Diego

Name: TRINITY PRODUCTS
Address: 1833 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 920690000
Year: 1995
GEPaid: CAD983664228
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1833 DIAMOND ST
Mailing City,St,Zip: SAN MARCOS, CA 920695130
Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS (Continued)

1000820387

Tons: 0.1376
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

**B8
SW
1/8-1/4
0.155 mi.
820 ft.**

**ACI MEDICAL, LLC
1857 DIAMOND ST
SAN MARCOS, CA 92069**

RCRA NonGen / NLR

**1024800302
CAL000219352**

Site 1 of 4 in cluster B

**Relative:
Lower
Actual:
388 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2001-05-24 00:00:00.0
Facility name: ACI MEDICAL, LLC
Facility address: 1857 DIAMOND ST
SAN MARCOS, CA 92069-0000
EPA ID: CAL000219352
Contact: CARLO NUNEZ
Contact address: 1857 DIAMOND ST
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-744-4400
Contact email: CARLO@ACIMEDICAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ACI MEDICAL, LLC
Owner/operator address: 1857 DIAMOND ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CARLO NUNEZ
Owner/operator address: 1857 DIAMOND ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACI MEDICAL, LLC (Continued)

1024800302

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: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

B9
SW
1/8-1/4
0.155 mi.
820 ft.

ACI MEDICAL LLC
1857 DIAMOND ST
SAN MARCOS, CA 92078

Site 2 of 4 in cluster B

San Diego Co. HMMD
CERS HAZ WASTE
NPDES
CIWQS
CERS

S104755590
N/A

Relative:
Lower

Actual:
388 ft.

HMMD SAN DIEGO:
 Name: ACI MEDICAL, INC.
 Address: 1857 DIAMOND ST
 City,State,Zip: SAN MARCOS, CA 92078
 Permit Number: 136458
 Business Type: 6HK77
 EPA Id Number: CAL000219352
 APN: 223-340-10-00
 Last HMMD Inspection: 07/15/2011
 Facility Telephone: 760-744-4400
 Permit Status: OPEN
 Permit Expiration: 09/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: ACI MEDICAL, LLC.
 Facility Mailing Address: 1857 DIAMOND ST
 Facility Mailing City: SAN MARCOS
 Facility Mailing State: CA
 Facility Mailing 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: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 136458
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: OIL, LUBRICATING, HYDRAULIC
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Hazardous Categories 2: ACUTE

Permit Number: 136458
Update Date: 11/02/2012
Case Number: 100-42-5
Name: STYRENE : VARIOUS PLASTICS, PVC ABS ETC,
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136458
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: WASTE COOLANT FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 136458
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

Violations Active Permits:

Permit Number: 136458
Update Date: 11/02/2012
Inspection Date: 07/15/2011
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 136458
Update Date: 11/02/2012
Inspection Date: 07/15/2011
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 136458
Update Date: 11/02/2012
Inspection Date: 07/15/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Permit Number: 136458
Update Date: 11/02/2012
Inspection Date: 01/12/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 136458
Update Date: 11/02/2012
Inspection Date: 01/12/2004
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Name: ACI MEDICAL, INC.
Address: 1857 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000219352
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-4400
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 09/20/2017
Facility Owner: Not reported
Facility Mailing Address: 1857 DIAMOND ST, SAN MARCOS, CA 92078
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-136458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106774
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-19T19:36:41.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Record ID: DEH2002-HUPFP-136458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127815
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-19T19:36:41.000
Chemical Name: OIL, LUBRICATING, HYDRAULIC
Common Name: OIL, LUBRICATING, HYDRAULIC
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-136458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106773
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-19T19:36:41.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: WASTE COOLANT FLUID
Case Number: Not reported

CERS HAZ WASTE:

Name: ACI MEDICAL, INC.
Address: 1857 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 2899
CERS ID: 10375645
CERS Description: Hazardous Waste Generator

NPDES:

Name: ACI MEDICAL LLC
Address: 1857 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Terminated
NPDES Number: CAS000001
Region: 9
Agency Number: 0
Regulatory Measure ID: 462126
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 37NEC000661
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/21/2015
Termination Date Of Regulatory Measure: 10/17/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1857 Diamond St
Discharge Name: ACI Medical LLC
Discharge City: SAN MARCOS
Discharge State: California
Discharge Zip: 92078
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 462126
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37NEC000661
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/21/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: ACI Medical LLC
Discharge Address: 1857 Diamond St
Discharge City: SAN MARCOS
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	462126
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC000661
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/10/2015
Processed Date:	09/21/2015
Status:	Active
Status Date:	09/21/2015
Place Size:	14000
Place Size Unit:	SqFt
Contact:	Albert Barbuscia
Contact Title:	Mfg. Mgr.
Contact Phone:	760-744-4400
Contact Phone Ext:	305
Contact Email:	albert@acimedical.com
Operator Name:	ACI Medical LLC
Operator Address:	1857 Diamond St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Operator City: SAN MARCOS
Operator State: California
Operator Zip: 92078
Operator Contact: Albert Barbuscia
Operator Contact Title: Not reported
Operator Contact Phone: 760-744-4400
Operator Contact Phone Ext: 305
Operator Contact Email: albert@acimedical.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: ocean
Certifier: Albert Barbuscia
Certifier Title: Manufacturing Manager
Certification Date: 19-AUG-16
Primary Sic: 3841-Surgical and Medical Instruments and Apparatus
Secondary Sic: 3845-Electromedical and Electrotherapeutic Apparatus
Tertiary Sic: Not reported

Name: ACI MEDICAL LLC
Address: 1857 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37NEC000661
Regulatory Measure Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/17/2018
Operator Name: ACI Medical LLC
Operator Address: 1857 Diamond St
Operator City: SAN MARCOS
Operator State: California
Operator Zip: 92078

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 462126
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37NEC000661
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/21/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: ACI Medical LLC
Discharge Address: 1857 Diamond St
Discharge City: SAN MARCOS
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	462126
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC000661
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/10/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Processed Date: 09/21/2015
Status: Active
Status Date: 09/21/2015
Place Size: 14000
Place Size Unit: SqFt
Contact: Albert Barbuscia
Contact Title: Mfg. Mgr.
Contact Phone: 760-744-4400
Contact Phone Ext: 305
Contact Email: albert@acimedical.com
Operator Name: ACI Medical LLC
Operator Address: 1857 Diamond St
Operator City: SAN MARCOS
Operator State: California
Operator Zip: 92078
Operator Contact: Albert Barbuscia
Operator Contact Title: Not reported
Operator Contact Phone: 760-744-4400
Operator Contact Phone Ext: 305
Operator Contact Email: albert@acimedical.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: ocean
Certifier: Albert Barbuscia
Certifier Title: Manufacturing Manager
Certification Date: 19-AUG-16
Primary Sic: 3841-Surgical and Medical Instruments and Apparatus
Secondary Sic: 3845-Electromedical and Electrotherapeutic Apparatus
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

CIWQS:

Name: ACI MEDICAL LLC
Address: 1857 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Agency: ACI Medical LLC
Agency Address: 1857 Diamond St, San Marcos, CA 92078
Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS: 3841(+)
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37NEC000661
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/21/2015
Termination Date: 10/17/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.104284
Longitude: -117.21697

CERS:

Name: ACI MEDICAL, INC.
Address: 1857 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 2899
CERS ID: 10375645
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6096672
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6096672
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4621736
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4621736
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5596202
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:5596202
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Operator
Entity Name: ACI MEDICAL, LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-4400

Affiliation Type Desc: Parent Corporation
Entity Name: ACI MEDICAL, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACI MEDICAL LLC (Continued)

S104755590

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

Affiliation Type Desc: Document Preparer
Entity Name: Albert Barbuscia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Albert Barbuscia
Entity Title: Mfg. Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT BARBUSCIA
Entity Title: Not reported
Affiliation Address: 1857 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1857 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ACI Medical
Entity Title: Not reported
Affiliation Address: 1857 DIAMOND ST
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-4400

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B10
SW
1/8-1/4
0.190 mi.
1003 ft.

FALMAT INC.
1873 DIAMOND ST
SAN MARCOS, CA 92078

San Diego Co. HMMD
CERS HAZ WASTE
NPDES
CIWQS
CERS

S102270730
N/A

Relative:
Lower

HMMD SAN DIEGO:

Actual:
381 ft.

Name: FALMAT INC.
 Address: 1873 DIAMOND ST
 City,State,Zip: SAN MARCOS, CA 92078
 Permit Number: 136566
 Business Type: 6HK77
 EPA Id Number: CAL000114763
 APN: 223-340-16-00
 Last HMMD Inspection: 04/20/2012
 Facility Telephone: 760-471-5400
 Permit Status: OPEN
 Permit Expiration: 10/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: FALMAT INC.
 Facility Mailing Address: 1873 DIAMOND ST
 Facility Mailing City: SAN MARCOS
 Facility Mailing State: CA
 Facility Mailing 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: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 136566
 Update Date: 11/02/2012
 Case Number: 68476-85-7
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 136566
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: THERMOPLSTIC POLYURETHANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: CHRONIC

Permit Number: 136566
 Update Date: 11/02/2012
 Case Number: 111-90-0
 Name: VARIOUS INKS, THINNER DIETHYLENE GLYCOL MONOETH ETHER
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Permit Number: 136566
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: DPR WATER BLOCK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 136566
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: METHYL ETHYL KETONE (MEK)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 136566
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 136566
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY RAGS (INK WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 136566
Update Date: 11/02/2012
Inspection Date: 04/20/2012
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 136566
Update Date: 11/02/2012
Inspection Date: 04/20/2012
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 136566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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FALMAT INC. (Continued)

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Update Date: 11/02/2012
Inspection Date: 04/20/2012
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 136566
Update Date: 11/02/2012
Inspection Date: 04/20/2012
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

Name: FALMAT INC.
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000114763
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-471-5400
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 09/26/2017
Facility Owner: Not reported
Facility Mailing Address: 1873 Diamond St, San Marcos, CA 92078
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-136566
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4100429
Return To Compliance Date: 2015-06-02T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-12-19T01:44:20.000
Inspection Date: 2014-05-21T00:00:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Violation Code: 1020002 Failure to provide initial and/or annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)4

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-136566
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4100429
Return To Compliance Date: 2015-06-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-12-19T01:44:20.000
Inspection Date: 2014-05-21T00:00:00.000
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-136566
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4100429
Return To Compliance Date: 2015-06-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-12-19T01:44:20.000
Inspection Date: 2014-05-21T00:00:00.000
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).

Waste and Materials:

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131784
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-12-19T01:44:25.000
Chemical Name: WASTE 213 HYDROCARBON SOLVENTS
Common Name: METHYL ETHYL KETONE (MEK) WASTE
Case Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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FALMAT INC. (Continued)

S102270730

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153464
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-12-19T01:44:24.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153465
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-12-19T01:44:24.000
Chemical Name: THERMOPLASTIC
Common Name: THERMOPLASTIC VARIOUS TYPES
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153466
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-12-19T01:44:24.000
Chemical Name: POLYPROPYLENE
Common Name: POLYPROPYLENE VARIOUS TYPES
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153467
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-12-19T01:44:24.000
Chemical Name: POLYMER BASE MIXTURE
Common Name: AQUA-GEL II UTILITY CABLE PULLING LUBICANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153468
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-12-19T01:44:24.000
Chemical Name: 2-butanone
Common Name: MEK
Case Number: 78-93-3

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Active Permit: Y
Child Record Id: DEH2017-HWAST-0131783
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-12-19T01:44:25.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: OILY RAGS (INK WASTE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131785
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-12-19T01:44:25.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: INDUSTRIAL OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131786
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-12-19T01:44:25.000
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Common Name: DPR WATER BLOCK WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131787
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-12-19T01:44:25.000
Chemical Name: ANTIFREEZE
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131788
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-12-19T01:44:25.000
Chemical Name: PARTS WASHING SOLVENT
Common Name: WATER SOLUBLE PETROLEUM SOLVENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118515

Map ID
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MAP FINDINGS

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EDR ID Number
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FALMAT INC. (Continued)

S102270730

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-09T00:34:17.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118516
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-09T00:34:17.000
Chemical Name: THERMOPLASTIC
Common Name: THERMOPLASTIC VARIOUS TYPES
Case Number: N/A

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118517
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-09T00:34:17.000
Chemical Name: POLYPROPYLENE
Common Name: POLYPROPYLENE VARIOUS TYPES
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118518
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-09T00:34:17.000
Chemical Name: POLYMER BASE MIXTURE
Common Name: AQUA-GEL II UTILITY CABLE PULLING LUBICANT
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118519
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-09T00:34:17.000
Chemical Name: 2-butanone
Common Name: MEK
Case Number: 78-93-3

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118520
Trade Secret: N
Hazardous Material Type: Pure

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FALMAT INC. (Continued)

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Last Updated: 2016-11-09T00:34:17.000
Chemical Name: Methyl Ethyl Ketone
Common Name: MEK
Case Number: 78-93-3

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099800
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:34:18.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: OILY RAGS (INK WASTE)
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099801
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:34:18.000
Chemical Name: WASTE 213 HYDROCARBON SOLVENTS
Common Name: METHYL ETHYL KETONE (MEK) WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099802
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:34:18.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: INDUSTRIAL OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099803
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:34:18.000
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Common Name: DPR WATER BLOCK WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099804
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:34:18.000
Chemical Name: Antifreez

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FALMAT INC. (Continued)

S102270730

Common Name: Antifreez
Case Number: Not reported

Record ID: DEH2002-HUPFP-136566
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099805
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:34:18.000
Chemical Name: PARTS WASHING SOLVENT
Common Name: WATER SOLUBLE PETROLEUM SOLVENT
Case Number: Not reported

CERS HAZ WASTE:

Name: FALMAT INC.
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 29546
CERS ID: 10375867
CERS Description: Hazardous Waste Generator

NPDES:

Name: FALMAT INC
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 371023160
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/17/2011
Operator Name: Falmat Inc
Operator Address: 1873 Diamond street
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active

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Database(s)

EDR ID Number
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FALMAT INC. (Continued)

S102270730

Agency Number: 0
Region: 9
Regulatory Measure ID: 415191
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 371023160
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Falmat Inc
Discharge Address: 1873 Diamond street
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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FALMAT INC. (Continued)

S102270730

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:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	415191
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I023160
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/17/2011
Processed Date:	05/17/2011
Status:	Active
Status Date:	05/17/2011
Place Size:	30000
Place Size Unit:	SqFt
Contact:	julian navarrete
Contact Title:	Safety Officer
Contact Phone:	760-471-5400
Contact Phone Ext:	133
Contact Email:	julian@falmat.com
Operator Name:	Falmat Inc
Operator Address:	1873 Diamond street
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	julian navarrete
Operator Contact Title:	Safety Officer
Operator Contact Phone:	760-471-5400
Operator Contact Phone Ext:	133
Operator Contact Email:	julian@falmat.com

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 760-471-5400
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Waters of the United States
Certifier: julian navarrete
Certifier Title: Safety Officer
Certification Date: 26-MAY-16
Primary Sic: 3357-Drawing and Insulating of Nonferrous Wire
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FALMAT INC
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Active
NPDES Number: CAS000001
Region: 9
Agency Number: 0
Regulatory Measure ID: 415191
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 371023160
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1873 Diamond street
Discharge Name: Falmat Inc
Discharge City: San Marcos

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Discharge State: California
Discharge Zip: 92078
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 415191
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37I023160
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Falmat Inc
Discharge Address: 1873 Diamond street
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	415191
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I023160
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/17/2011
Processed Date:	05/17/2011
Status:	Active
Status Date:	05/17/2011
Place Size:	30000
Place Size Unit:	SqFt
Contact:	julian navarrete
Contact Title:	Safety Officer
Contact Phone:	760-471-5400

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Contact Phone Ext: 133
Contact Email: julian@falmat.com
Operator Name: Falmat Inc
Operator Address: 1873 Diamond street
Operator City: San Marcos
Operator State: California
Operator Zip: 92078
Operator Contact: julian navarrete
Operator Contact Title: Safety Officer
Operator Contact Phone: 760-471-5400
Operator Contact Phone Ext: 133
Operator Contact Email: julian@falmat.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 760-471-5400
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Waters of the United States
Certifier: julian navarrete
Certifier Title: Safety Officer
Certification Date: 26-MAY-16
Primary Sic: 3357-Drawing and Insulating of Nonferrous Wire
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: FALMAT INC
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Agency: Falmat Inc
Agency Address: 1873 Diamond street, San Marcos, CA 92078
Place/Project Type: Industrial - Drawing and Insulating of Nonferrous Wire
SIC/NAICS: 3357

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Region: 9
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 371023160
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/17/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.10424
Longitude: -117.21771

CERS:

Name: FALMAT INC.
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 29546
CERS ID: 10375867
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29546
Site Name: FALMAT INC.
Violation Date: 05-21-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29546
Site Name: FALMAT INC.
Violation Date: 05-21-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/17/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29546

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Site Name: FALMAT INC.
Violation Date: 05-21-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/17/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695126
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4100429
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5287682
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695126
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4100429
Eval Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5287682
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 29546
Facility Name: FALMAT INC.
Env Int Type Code: HWG
Program ID: 10375867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.103940
Longitude: -117.217410

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JULIAN NAVARRETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Julian Navarrete
Entity Title: Not reported
Affiliation Address: 1873 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JULIAN NAVARRETE
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FALMAT INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1873 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FALMAT, INC.
Entity Title: Not reported
Affiliation Address: 1873 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Property Owner
Entity Name: FALK FAMILY BYPASS TRUST
Entity Title: Not reported
Affiliation Address: 16 PINE VALLEY DR
Affiliation City: RANCHO MIRAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92270
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Owner/Operator
Entity Name: Falmat Inc
Entity Title: Operator
Affiliation Address: 1873 Diamond street
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FALMAT INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Name: FALMAT INC.
Address: 1873 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 29546
CERS ID: 809907
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 29546
Site Name: FALMAT INC.
Violation Date: 05-21-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29546
Site Name: FALMAT INC.
Violation Date: 05-21-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/17/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29546
Site Name: FALMAT INC.
Violation Date: 05-21-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/17/2015.
Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695126
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4100429
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5287682
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5695126
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4100429
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5287682
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Coordinates:

Site ID: 29546
Facility Name: FALMAT INC.
Env Int Type Code: HWG
Program ID: 10375867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.103940
Longitude: -117.217410

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JULIAN NAVARRETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Julian Navarrete
Entity Title: Not reported
Affiliation Address: 1873 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JULIAN NAVARRETE
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FALMAT INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1873 Diamond St
Affiliation City: San Marcos

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC. (Continued)

S102270730

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FALMAT, INC.
Entity Title: Not reported
Affiliation Address: 1873 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Property Owner
Entity Name: FALK FAMILY BYPASS TRUST
Entity Title: Not reported
Affiliation Address: 16 PINE VALLEY DR
Affiliation City: RANCHO MIRAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92270
Affiliation Phone: (760) 471-5400

Affiliation Type Desc: Owner/Operator
Entity Name: Falmat Inc
Entity Title: Operator
Affiliation Address: 1873 Diamond street
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FALMAT INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11
SW
1/8-1/4
0.190 mi.
1003 ft.

FALMAT INC
1873 DIAMOND ST
SAN MARCOS, CA 92078

RCRA NonGen / NLR **1024792003**
CAL000114763

Site 4 of 4 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
381 ft.

Date form received by agency: 1993-11-12 00:00:00.0
Facility name: FALMAT INC
Facility address: 1873 DIAMOND ST
SAN MARCOS, CA 92078-5128
EPA ID: CAL000114763
Contact: JULIAN NAVARRETE
Contact address: 1873 DIAMOND ST
SAN MARCOS, CA 92078-0000
Contact country: Not reported
Contact telephone: 760-471-5400
Contact email: JULIAN@FALMAT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JULIAN NAVARRETE
Owner/operator address: 1873 DIAMOND ST
SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-471-5400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FALMAT INC
Owner/operator address: 1873 DIAMOND ST
SAN MARCOS, CA 92069
Owner/operator country: Not reported
Owner/operator telephone: 760-471-5400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALMAT INC (Continued)

1024792003

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

12
WSW
1/8-1/4
0.202 mi.
1067 ft.

Relative:
Lower

Actual:
395 ft.

TAIYO YUDEN USA INC
1770 LA COSTA MEADOWS DR
SAN MARCOS, CA 92069

RCRA-SQG **1000441840**
SAN DIEGO CO. SAM **CAD981373467**
CPS-SLIC
San Diego Co. HMMD
FINDS
ECHO
HAZNET
CERS

RCRA-SQG:

Date form received by agency: 1986-01-28 00:00:00.0
Facility name: TAIYO YUDEN USA INC
Facility address: 1770 LA COSTA MEADOWS DR
SAN MARCOS, CA 92069

EPA ID: CAD981373467
Contact: ENVIRONMENTAL MANAGER
Contact address: 1770 LA COSTA MEADOWS DR
SAN MARCOS, CA 92069

Contact country: US
Contact telephone: 619-744-8953
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TAIYO YUDEN CO LTD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAIYO YUDEN USA INC (Continued)

1000441840

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

SAN DIEGO CO. SAM:

Name: TAIYO YUDEN (USA), INC.
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920695106
Case Number: H09391-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/5/1991
Date Began: 4/10/1991

CPS-SLIC:

Name: TAIYO YUDEN (USA), INC.
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920695106
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/05/1991
Global Id: T0608143498
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H09391-001
Latitude: 33.106038
Longitude: -117.219791
Case Type: Cleanup Program Site
Case Worker: NS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAIYO YUDEN USA INC (Continued)

1000441840

Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

HMMD SAN DIEGO:

Name: TAIYO YUDEN (USA), INC.
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 109391
Business Type: 6HK77
EPA Id Number: CAD981373467
APN: 223-030-58-00
Last HMMD Inspection: 01/08/2008
Facility Telephone: 760-510-3200
Permit Status: INAC
Permit Expiration: 10/31/2007
Date Last Updated: 11/02/2012
Facility Owner: TAIYO YUDEN CO LTD
Facility Mailing Address: 1770 LA COSTA MEADOWS DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 109391
Update Date: 11/02/2012
Inspection Date: 03/10/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

Permit Number: 109391
Update Date: 11/02/2012
Inspection Date: 03/10/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 109391
Update Date: 11/02/2012
Inspection Date: 03/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAIYO YUDEN USA INC (Continued)

1000441840

Activity: waste regulations. CCR 66265.16(a)&(b)
Inactive Permit

FINDS:

Registry ID: 110002684916

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000441840
Registry ID: 110002684916
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002684916>

HAZNET:

Name: TAIYO YUDEN USA INC
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920785106
Year: 2006
GEPaid: CAD981373467
Contact: JOE WILKINSON
Telephone: 8583506802
Mailing Name: Not reported
Mailing Address: 440 STEVENS AVE STE 300
Mailing City,St,Zip: SOLANA BEACH, CA 920750000
Gen County: San Diego
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.3375
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Diego

Name: TAIYO YUDEN USA INC
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920785106
Year: 2001
GEPaid: CAD981373467
Contact: JOE WILKINSON
Telephone: 8583506802
Mailing Name: Not reported
Mailing Address: 440 STEVENS AVE STE 300
Mailing City,St,Zip: SOLANA BEACH, CA 920750000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAIYO YUDEN USA INC (Continued)

1000441840

Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.0125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: San Diego

Name: TAIYO YUDEN USA INC
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920785106
Year: 2001
GEPaid: CAD981373467
Contact: JOE WILKINSON
Telephone: 8583506802
Mailing Name: Not reported
Mailing Address: 440 STEVENS AVE STE 300
Mailing City,St,Zip: SOLANA BEACH, CA 920750000
Gen County: San Diego
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.8428
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: San Diego

Name: TAIYO YUDEN USA INC
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920785106
Year: 2001
GEPaid: CAD981373467
Contact: JOE WILKINSON
Telephone: 8583506802
Mailing Name: Not reported
Mailing Address: 440 STEVENS AVE STE 300
Mailing City,St,Zip: SOLANA BEACH, CA 920750000
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.3815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: San Diego

Name: TAIYO YUDEN USA INC
Address: 1770 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920785106
Year: 2001
GEPaid: CAD981373467
Contact: JOE WILKINSON
Telephone: 8583506802
Mailing Name: Not reported
Mailing Address: 440 STEVENS AVE STE 300
Mailing City,St,Zip: SOLANA BEACH, CA 920750000
Gen County: San Diego
TSD EPA ID: CAT080033681
TSD County: Los Angeles

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAIYO YUDEN USA INC (Continued)

1000441840

Tons: 0.2805
 CA Waste Code: 331-Off-specification, aged or surplus organics
 Method: D80-Disposal, Land Fill
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: TAIYO YUDEN (USA), INC.
 Address: 1770 LA COSTA MEADOWS DR
 City,State,Zip: SAN MARCOS, CA 920695106
 Site ID: 225985
 CERS ID: T0608143498
 CERS Description: Cleanup Program Site

Affiliation:

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

C13
SSW
1/8-1/4
0.244 mi.
1288 ft.

PROGRAPHICS SCREENPRINTING INC
1975 DIAMOND
SAN MARCOS, CA 92078
Site 1 of 3 in cluster C

San Diego Co. HMMD **1001217479**
CERS HAZ WASTE **CAR000035295**
RCRA NonGen / NLR
FINDS
ECHO
CERS

Relative:
Lower

HMMD SAN DIEGO:

Actual:
381 ft.

Name: PROGRAPHICS INC.
 Address: 1975 DIAMOND ST
 City,State,Zip: SAN MARCOS, CA 92078
 Permit Number: 104827
 Business Type: 6HK55
 EPA Id Number: CAR000035295
 APN: 223-300-07-00
 Last HMMD Inspection: 04/26/2012
 Facility Telephone: 760-744-4555
 Permit Status: OPEN
 Permit Expiration: 08/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: BRUCE HEID
 Facility Mailing Address: 1975 DIAMOND ST
 Facility Mailing City: SAN MARCOS
 Facility Mailing State: CA
 Facility Mailing 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

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

Inventory Active Permits (not SQG Medical):
Permit Number: 104827
Update Date: 11/02/2012
Case Number: 9002-86-2
Name: POLYVINYL CHLORIDE DISPERSION/INKS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104827
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PRINTING SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 104827
Update Date: 11/02/2012
Inspection Date: 04/26/2012
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 104827
Update Date: 11/02/2012
Inspection Date: 04/26/2012
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Name: PROGRAPHICS INC.
Address: 1975 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 104827
Business Type: 6HK55
EPA Id Number: CAR000035295
APN: 223-300-07-00
Last HMMD Inspection: 04/26/2012
Facility Telephone: 760-744-4555
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BRUCE HEID
Facility Mailing Address: 1975 DIAMOND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104827
Update Date: 11/02/2012
Case Number: 9002-86-2
Name: POLYVINYL CHLORIDE DISPERSION/INKS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104827
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PRINTING SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104827
Update Date: 11/02/2012
Inspection Date: 04/26/2012
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 104827
Update Date: 11/02/2012
Inspection Date: 04/26/2012
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Name: PROGRAPHICS INC.
Address: 1975 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAR000035295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-4555
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 08/23/2017
Facility Owner: Not reported
Facility Mailing Address: 1975 Diamond St, San Marcos, CA 92078
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104827
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6154873
Return To Compliance Date: 2019-05-01T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-23T01:04:58.000
Inspection Date: 2019-05-01T16:49:57.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104827
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4094580
Return To Compliance Date: 2015-05-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-23T01:04:58.000
Inspection Date: 2015-05-13T00:00:00.000
Violation Code: 3010011 Failure to send hazardous waste manifest copies to DTSC.; 22
CCR 12 66262.23(a)(4).

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104827

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4094580
Return To Compliance Date: 2015-05-27T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-23T01:04:58.000
Inspection Date: 2015-05-13T00:00:00.000
Violation Code: HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104827
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4094580
Return To Compliance Date: 2015-05-27T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-23T01:04:58.000
Inspection Date: 2015-05-13T00:00:00.000
Violation Code: 1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104827
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4094580
Return To Compliance Date: 2015-05-27T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-23T01:04:58.000
Inspection Date: 2015-05-13T00:00:00.000
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).

Waste and Materials:
Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Child Record Id: DEH2017-HCHEM-0139766
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:11:23.000
Chemical Name: POLYVINYL CHLORIDE DISPERSION/INKS
Common Name: PURE INK
Case Number: 9002-86-2

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139767
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-24T22:11:23.000
Chemical Name: PTC-3 INK CLEANER
Common Name: SCREEN CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139768
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T22:11:23.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0065927
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-08T02:30:24.000
Chemical Name: POLYVINYL CHLORIDE DISPERSION/INKS
Common Name: PURE INK
Case Number: 9002-86-2

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0065928
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-08T02:30:24.000
Chemical Name: PTC-3 INK CLEANER
Common Name: SCREEN CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0065929
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Hazardous Material Type: Pure
Last Updated: 2016-11-08T02:30:24.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0049939
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:24.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: PRINTING SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104827
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118407
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T22:11:23.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: PRINTING SLUDGE
Case Number: Not reported

CERS HAZ WASTE:
Name: PROGRAPHICS INC.
Address: 1975 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 145140
CERS ID: 10375651
CERS Description: Hazardous Waste Generator

RCRA NonGen / NLR:
Date form received by agency: 1998-05-13 00:00:00.0
Facility name: PROGRAPHICS SCREENPRINTING INC
Facility address: 1975 DIAMOND ST
SAN MARCOS, CA 92069-5122
EPA ID: CAR000035295
Contact: DEVIN JACKLIN
Contact address: 1975 DIAMOND ST
SAN MARCOS, CA 92078
Contact country: Not reported
Contact telephone: 760-744-4555
Contact email: DEVIN@PROGRAFX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PROGRAPHICS SCREENPRINTING INC
Owner/operator address: 1975 DIAMOND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

SAN MARCOS, CA 92078
Owner/operator country: Not reported
Owner/operator telephone: 760-744-4555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEVIN JACKLIN
Owner/operator address: 1975 DIAMOND ST
SAN MARCOS, CA 92078

Owner/operator country: Not reported
Owner/operator telephone: 760-744-4555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1998-01-14 00:00:00.0
Site name: PROGRAPHICS SCREENPRINTING INC
Classification: Small Quantity Generator

Date form received by agency: 1998-01-14 00:00:00.0
Site name: PROGRAPHICS SCREENPRINTING INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

FINDS:

Registry ID: 110002920572

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001217479
Registry ID: 110002920572
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002920572>

CERS:

Name: PROGRAPHICS INC.
Address: 1975 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 145140
CERS ID: 10375651
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145140
Site Name: PROGRAPHICS INC.
Violation Date: 05-13-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 05/27/2015. Inspection Sequence ID:4094580
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 145140
Site Name: PROGRAPHICS INC.
Violation Date: 05-13-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/27/2015. Inspection Sequence ID:4094580;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 145140
Site Name: PROGRAPHICS INC.
Violation Date: 05-13-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/27/2015. Inspection Sequence ID:4094580
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145140
Site Name: PROGRAPHICS INC.
Violation Date: 05-13-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/27/2015. Inspection Sequence ID:4094580
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145140
Site Name: PROGRAPHICS INC.
Violation Date: 05-01-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/01/2019. Inspection Sequence ID:6154873
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5660018
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6154873
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5660018
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6154873
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4094580
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4094580
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 145140
Facility Name: PROGRAPHICS INC.
Env Int Type Code: HWG
Program ID: 10375651
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.102610
Longitude: -117.217220

Affiliation:
Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Entity Name: PROGRAPHICS INC
Entity Title: Not reported
Affiliation Address: 1975 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-4555

Affiliation Type Desc: Operator
Entity Name: BRUCE HEID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-4555

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: SEAN KEAVENY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1975 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SEAN KEAVENY
Entity Title: Not reported
Affiliation Address: 1975 Diamond St
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROGRAPHICS SCREENPRINTING INC (Continued)

1001217479

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SEAN KEAVENY
Entity Title:	PRODUCTION MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PROGRAPHICS INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C14
SSW
1/8-1/4
0.244 mi.
1288 ft.

KOLL - COLUMBIA VENTURE
1980 MAIN ST
IRVINE, CA 92715

Site 2 of 3 in cluster C

LUST **1000711768**
EMI **N/A**
HIST CORTESE

Relative:
Lower

Actual:
369 ft.

Relative:	LUST REG 8:	
Lower	Name:	KOLL - COLUMBIA VENTURE
Actual:	Address:	1980 MAIN ST
369 ft.	City:	IRVINE
	Region:	8
	County:	Orange
	Regional Board:	Santa Ana Region
	Facility Status:	Case Closed
	Case Number:	083001103T
	Local Case Num:	88UT163
	Case Type:	Aquifer affected
	Substance:	Solvents
	Qty Leaked:	Not reported
	Abate Method:	EDFPGT
	Cross Street:	MAC ARTHUR
	Enf Type:	EF
	Funding:	Not reported
	How Discovered:	Tank Closure
	How Stopped:	Not reported
	Leak Cause:	Corrosion
	Leak Source:	Tank
	Global ID:	T0605900871
	How Stopped Date:	9/28/1988
	Enter Date:	12/15/1988
	Date Confirmation of Leak Began:	Not reported
	Date Preliminary Assessment Began:	Not reported
	Discover Date:	9/27/1988
	Enforcement Date:	11/10/1988
	Close Date:	9/16/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOLL - COLUMBIA VENTURE (Continued)

1000711768

Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 12/15/1988
Date Remediation Plan Submitted: 4/12/1990
Date Remedial Action Underway: 9/15/1990
Date Post Remedial Action Monitoring: 1/20/1994
Enter Date: 12/15/1988
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Yes
Oversite Program: LUST
Latitude: 33.6854616
Longitude: -117.8564153
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: PAH
Staff Initials: LAL
Lead Agency: Regional Board
Local Agency: 30000
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

EMI:

Name: STRUCTRON CORPORATION
Address: 1980 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92715
Year: 1990
County Code: 37
Air Basin: SD
Facility ID: 6069
Air District Name: SD
SIC Code: 3089
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
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 and Smlr Tons/Yr:0

Name: STRUCTRON CORPORATION
Address: 1980 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92715
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOLL - COLUMBIA VENTURE (Continued)

1000711768

County Code: 37
Air Basin: SD
Facility ID: 6069
Air District Name: SD
SIC Code: 3089
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
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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: STRUCTRON CORPORATION
Address: 1980 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92715
Year: 1996
County Code: 37
Air Basin: SD
Facility ID: 6069
Air District Name: SD
SIC Code: 3089
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
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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: STRUCTRON CORPORATION
Address: 1980 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92715
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 6069
Air District Name: SD
SIC Code: 3089
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
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
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOLL - COLUMBIA VENTURE (Continued)

1000711768

HIST CORTESE:
 edr_fname: KOLL - COLUMBIA VENTURE
 edr_fadd1: 1980
 City,State,Zip: IRVINE, CA 92715
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083001103T

15
SW
1/8-1/4
0.247 mi.
1303 ft.

VARIOSCALE INC
1782 LA COSTA MEADOWS DR, STE 101
SAN MARCOS, CA 92078

San Diego Co. HMMD
CERS HAZ WASTE
NPDES
CERS

S118398560
N/A

Relative:
Lower
Actual:
362 ft.

HMMD SAN DIEGO:
 Name: VARIOSCALE, INC
 Address: 1782 LA COSTA MEADOWS DR 101
 City,State,Zip: SAN MARCOS, CA 92078-9102
 Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: in process
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 7607610070
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 04/09/2018
 Facility Owner: Not reported
 Facility Mailing Address: 1782 La Costa Meadows Dr Ste 101, San Marcos, CA 92078
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: N
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Inspection Violation:
 Record ID: DEH2017-HUPFP-004070
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-004070
 Program Element: Hazardous Waste Generator
 Inspection Type: Initial Inspection
 Inspection Number: 5870194
 Return To Compliance Date: 2017-12-12T00:00:00.000
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2019-01-04T00:00:00.000
 Inspection Date: 2017-12-12T16:32:00.000
 Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Record ID: DEH2017-HUPFP-004070
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-004070
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5870194
Return To Compliance Date: 2018-01-03T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-01-04T00:00:00.000
Inspection Date: 2017-12-12T16:32:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Waste and Materials:

Record ID: DEH2017-HUPFP-004070
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139357
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T02:38:06.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

CERS HAZ WASTE:

Name: VARIOSCALE, INC
Address: 1782 LA COSTA MEADOWS DR STE 101
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 430923
CERS ID: 10751995
CERS Description: Hazardous Waste Generator

NPDES:

Name: SCOTT SILVERMAN
Address: 1782 LA COSTA MEADOWS DR STE 103
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37IN600706
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Undetermined
Status Date: 02/28/2011
Operator Name: Scott Silverman
Operator Address: 1782 La Costa Meadows Dr Ste 103
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

Name: VARIOSCALE INC
Address: 1782 LA COSTA MEADOWS DR STE 101
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37NEC000655
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/17/2015
Operator Name: Varioscale Inc
Operator Address: 1782 La Costa Meadows Drive Suite 101
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 459270
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 9 37NEC000655
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/17/2015
Processed Date:	09/17/2015
Status:	Active
Status Date:	09/17/2015
Place Size:	3864
Place Size Unit:	SqFt
Contact:	Justyna Silverman
Contact Title:	Manager Administration
Contact Phone:	7607610070
Contact Phone Ext:	Not reported
Contact Email:	justyna@varioscale.com
Operator Name:	Varioscale, Inc
Operator Address:	1782 La Costa Meadows Drive
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Justyna Silverman
Operator Contact Title:	Manager Administration
Operator Contact Phone:	760-761-0070
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	justyna@varioscale.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	7607610070
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Scott Silverman
Certifier Title:	President

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Certification Date: 19-AUG-16
Primary Sic: 3827-Optical Instruments and Lenses
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 459270
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37NEC000655
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Varioscale, Inc
Discharge Address: 1782 La Costa Meadows Drive Suite 101
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: VARIOSCALE INC
Address: 1782 LA COSTA MEADOWS DR, STE 101
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Active
NPDES Number: CAS000001
Region: 9
Agency Number: 0
Regulatory Measure ID: 459270
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 37NEC000655
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1782 La Costa Meadows Drive Suite 101
Discharge Name: Varioscale, Inc
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Agency Number: Not reported
Region: 9
Regulatory Measure ID: 459270
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 9 37NEC000655
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/17/2015
Processed Date: 09/17/2015
Status: Active
Status Date: 09/17/2015
Place Size: 3864
Place Size Unit: SqFt
Contact: Justyna Silverman
Contact Title: Manager Administration
Contact Phone: 7607610070
Contact Phone Ext: Not reported
Contact Email: justyna@varioscale.com
Operator Name: Varioscale, Inc
Operator Address: 1782 La Costa Meadows Drive
Operator City: San Marcos
Operator State: California
Operator Zip: 92078
Operator Contact: Justyna Silverman
Operator Contact Title: Manager Administration
Operator Contact Phone: 760-761-0070
Operator Contact Phone Ext: Not reported
Operator Contact Email: justyna@varioscale.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 7607610070
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

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:	Scott Silverman
Certifier Title:	President
Certification Date:	19-AUG-16
Primary Sic:	3827-Optical Instruments and Lenses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	459270
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC000655
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Varioscale, Inc
Discharge Address:	1782 La Costa Meadows Drive Suite 101
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: VARIOSCALE INC
Address: 1782 LA COSTA MEADOWS DR, STE 101
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 545912
CERS ID: 838021
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Varioscale, Inc
Entity Title: Operator
Affiliation Address: 1782 La Costa Meadows Drive Suite 101
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Name: VARIOSCALE, INC
Address: 1782 LA COSTA MEADOWS DR STE 101
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 430923
CERS ID: 10751995
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 430923
Site Name: Varioscale, Inc
Violation Date: 12-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2017. Inspection Sequence ID:5870194;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 430923
Site Name: Varioscale, Inc
Violation Date: 12-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/03/2018. Inspection Sequence ID:5870194;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5870194
Eval Division: San Diego County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Scott Silverman
Entity Title: Not reported
Affiliation Address: 1782 La Costa Meadows Dr Ste 101
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 761-0070

Affiliation Type Desc: Operator
Entity Name: Scott Silverman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 761-0070

Affiliation Type Desc: Environmental Contact
Entity Name: Justyna Silverman
Entity Title: Not reported
Affiliation Address: 1782 La Costa Meadows Dr Ste 101
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: Justyna Silverman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Justyna Silverman
Entity Title: Manager, Administration
Affiliation Address: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIOSCALE INC (Continued)

S118398560

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1782 La Costa Meadows Dr Ste 101
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Varioscale, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C16 **BOC EDWARDS**
SSW **1970 DIAMOND ST**
1/4-1/2 **SAN MARCOS, CA 92078**
0.276 mi.
1458 ft. **Site 3 of 3 in cluster C**

ENVIROSTOR **S104574971**
San Diego Co. HMMD **N/A**

Relative: ENVIROSTOR:
Lower Name: BOC GASES
 Address: 1970 DIAMOND STREET
Actual: City,State,Zip: SAN MARCOS, CA 92069
359 ft. Facility ID: 71003161
 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: 33.10198
 Longitude: -117.2170

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983641275
Alias Type: EPA Identification Number
Alias Name: 71003161
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

HMMD SAN DIEGO:

Name: LINDE, LLC
Address: 1970 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 209154
Business Type: 6HK79
EPA Id Number: CAD131600079
APN: 223-300-12-00
Last HMMD Inspection: 10/17/2011
Facility Telephone: 760-471-2900
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: LINDE, LLC
Facility Mailing Address: 1970 DIAMOND ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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

Inventory Active Permits (not SQG Medical):

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ACTIVATED ALUMINA SORBENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

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

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7664-41-7
Name: AMMONIA
Other Information: AMMONIA, ANHYDROUS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7637-07-2
Name: BORON TRIFLUORIDE (TLV-1PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-50-5
Name: CHLORINE
Other Information: TLVIPP
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7790-91-2
Name: CHLORINE TRIFLUORIDE - TLV .1 PPM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 124-40-3
Name: DIMETHYLAMINE
Other Information: TLV < 10 PPM
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-41-4
Name: FLUORINE (TLV: 0.1 PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM & NITROGEN
Other Information: HELIUM IN NITROGEN MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM-COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Update Date:	11/02/2012
Case Number:	Not reported
Name:	HYDROGEN & NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROGEN FLUORIDE; COMPRESSED
Other Information:	GAS (TLV-TWA 3 PPM):15 CYLINDERS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	992-94-6
Name:	MONOMETHYLSILANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	15947-57-6
Name:	NEOPENTASILANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID-CRYOGEN IN 6000 GALLON TANK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7783-54-2
Name:	NITROGEN TRIFLUORIDE (TLV<10PPM)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN-COMPRESSED GAS

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OXYGEN & NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OXYGEN IN HELIUM
Other Information:	(2000 PPM UP TO 20% O2)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7803-51-2
Name:	PHOSPHINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM HYDROGEN DIFLUORIDE & HYDROGEN FLUORIDE
Other Information:	FLUORIDE CELL ELECTROLYTE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7803-62-5
Name:	SILICON TETRAHYDRIDE (TLV-5PPM)
Other Information:	SILANE
Material Waste:	Material
Hazardous Categories 1:	FIRE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7681-49-4
Name: SODIUM FLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE (50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID (10-51%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOULENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 10025-78-2
Name: TRICHLOROSILANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7783-60-0
Name: TUNGSTEN HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Update Date: 11/02/2012
Case Number: 7784-18-1
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ALUMINUM FLUORIDE (NON RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE & TOLUENE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: TRIMETHYLSILANE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PCK MET ORGNO SLT/HLG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: CA TRMT UNT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: LINDE, LLC
Address: 1970 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Permit Number: 209154
Business Type: 6HK79
EPA Id Number: CAD131600079
APN: 223-300-12-00
Last HMMD Inspection: 10/17/2011
Facility Telephone: 760-471-2900
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: LINDE, LLC
Facility Mailing Address: 1970 DIAMOND ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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

Inventory Active Permits (not SQG Medical):

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ACTIVATED ALUMINA SORBENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7664-41-7
Name: AMMONIA
Other Information: AMMONIA, ANHYDROUS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7637-07-2
Name: BORON TRIFLUORIDE (TLV-1PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-50-5
Name: CHLORINE
Other Information: TLVIPP
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7790-91-2
Name: CHLORINE TRIFLUORIDE - TLV .1 PPM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 124-40-3
Name: DIMETHYLAMINE
Other Information: TLV < 10 PPM
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-41-4
Name: FLUORINE (TLV: 0.1 PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Name: HELIUM & NITROGEN
Other Information: HELIUM IN NITROGEN MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM-COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: HYDROGEN & NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROGEN FLUORIDE; COMPRESSED
Other Information: GAS (TLV-TWA 3 PPM);15 CYLINDERS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 992-94-6
Name: MONOMETHYLSILANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 15947-57-6
Name: NEOPENTASILANE
Other Information: Not reported
Material Waste: Material

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Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID-CRYOGEN IN 6000 GALLON TANK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7783-54-2
Name: NITROGEN TRIFLUORIDE (TLV<10PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN-COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN & NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN IN HELIUM
Other Information: (2000 PPM UP TO 20% O2)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7803-51-2
Name: PHOSPHINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: POTASSIUM HYDROGEN DIFLUORIDE & HYDROGEN FLUORIDE
Other Information: FLUORIDE CELL ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7803-62-5
Name: SILICON TETRAHYDRIDE (TLV-5PPM)
Other Information: SILANE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7681-49-4
Name: SODIUM FLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE (50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID (10-51%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 108-88-3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

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

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 10025-78-2
Name: TRICHLOROSILANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7783-60-0
Name: TUNGSTEN HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7784-18-1
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ALUMINUM FLUORIDE (NON RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE & TOLUENE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: TRIMETHYLSILANE
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

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

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PCK MET ORGNO SLT/HLG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: CA TRMT UNT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: LINDE, LLC
Address: 1970 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 209154
Business Type: 6HK79
EPA Id Number: CAD131600079
APN: 223-300-12-00
Last HMMD Inspection: 10/17/2011
Facility Telephone: 760-471-2900
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: LINDE, LLC
Facility Mailing Address: 1970 DIAMOND ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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: N
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ACTIVATED ALUMINA SORBENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 209154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Update Date: 11/02/2012
Case Number: Not reported
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7664-41-7
Name: AMMONIA
Other Information: AMMONIA, ANHYDROUS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7637-07-2
Name: BORON TRIFLUORIDE (TLV-1PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-50-5
Name: CHLORINE
Other Information: TLVIPP
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7790-91-2
Name: CHLORINE TRIFLUORIDE - TLV .1 PPM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 124-40-3
Name: DIMETHYLAMINE
Other Information: TLV < 10 PPM
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-41-4
Name: FLUORINE (TLV: 0.1 PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM & NITROGEN
Other Information: HELIUM IN NITROGEN MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM-COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: HYDROGEN & 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

BOC EDWARDS (Continued)

S104574971

Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROGEN FLUORIDE; COMPRESSED
Other Information: GAS (TLV-TWA 3 PPM):15 CYLINDERS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 992-94-6
Name: MONOMETHYLSILANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 15947-57-6
Name: NEOPENTASILANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID-CRYOGEN IN 6000 GALLON TANK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7783-54-2
Name: NITROGEN TRIFLUORIDE (TLV<10PPM)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN-COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN & NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN IN HELIUM
Other Information: (2000 PPM UP TO 20% O2)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7803-51-2
Name: PHOSPHINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: POTASSIUM HYDROGEN DIFLUORIDE & HYDROGEN FLUORIDE
Other Information: FLUORIDE CELL ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7803-62-5
Name: SILICON TETRAHYDRIDE (TLV-5PPM)
Other Information: SILANE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 209154
Update Date: 11/02/2012
Case Number: 7681-49-4
Name: SODIUM FLUORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	SODIUM HYDROXIDE (50%)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SULFURIC ACID (10-51%)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	108-88-3
Name:	TOULENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	10025-78-2
Name:	TRICHLOROSILANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7783-60-0
Name:	TUNGSTEN HEXAFLUORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	209154
Update Date:	11/02/2012
Case Number:	7784-18-1
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ALUMINUN FLUORIDE (NON RCRA HAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE & TOLUENE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: TRIMETHYLSILANE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PCK MET ORGNO SLT/HLG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209154
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: CA TRMT UNT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: BOC EDWARDS
Address: 1970 DIAMOND ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 109831
Business Type: 6HK79
EPA Id Number: CAD983641275
APN: 223-300-12-00
Last HMMMD Inspection: 03/07/2006
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOC EDWARDS (Continued)

S104574971

Permit Status: CHNG
Permit Expiration: 04/30/2009
Date Last Updated: 11/02/2012
Facility Owner: BOC EDWARDS
Facility Mailing Address: 1970 DIAMOND ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing 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

17
WSW
1/4-1/2
0.362 mi.
1911 ft.

TRINITY PRODUCTS INC
1740 LA COSTA MEADOWS DR
SAN MARCOS, CA 92069

SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
CERS

S104746866
N/A

Relative:
Lower

SAN DIEGO CO. SAM:

Actual:
376 ft.

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92069
Case Number: H09920-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: OX
Facility Status: Preliminary Assessment
Date: 7/23/2007
Date Began: Not reported

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920695106
Case Number: H09920-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/16/1990
Date Began: Not reported

CPS-SLIC:

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/23/2007
Global Id: SLT19750599
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H09920-002
Latitude: 33.105504
Longitude: -117.221376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS INC (Continued)

S104746866

Case Type: Cleanup Program Site
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920695106
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/16/1990
Global Id: T0608141207
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H09920-001
Latitude: 33.105504
Longitude: -117.221376
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:](#)

HMMD SAN DIEGO:

Name: R&F PRODUCTS
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211138
Business Type: 6HK77
EPA Id Number: Not reported
APN: 223-030-76-00
Last HMMD Inspection: 12/07/2011
Facility Telephone: 760-736-7007
Permit Status: INAC
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: LAIRD TECHNOLOGIES
Facility Mailing Address: 1825 DIAMOND ST
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS INC (Continued)

S104746866

Generate Medical Waste: Not reported
Violations Inactive Permits:
Permit Number: 211138
Update Date: 11/02/2012
Inspection Date: 12/07/2011
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: Inactive Permit

Permit Number: 211138
Update Date: 11/02/2012
Inspection Date: 12/07/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: Inactive Permit

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 109920
Business Type: 6HK37
EPA Id Number: CAL000201107
APN: 223-030-76-00
Last HMMD Inspection: 06/21/2002
Facility Telephone: 760-744-6930
Permit Status: CHNG
Permit Expiration: 11/30/2004
Date Last Updated: 11/02/2012
Facility Owner: DEAN GOETZ
Facility Mailing Address: 1740 LA COSTA MEADOWS DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-5106
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

Name: ON FIRE, INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 202954
Business Type: 6HK55
EPA Id Number: Not reported
APN: 223-030-76-00
Last HMMD Inspection: 01/12/2004
Facility Telephone: 760-471-5988
Permit Status: INAC
Permit Expiration: 05/31/2005
Date Last Updated: 11/02/2012
Facility Owner: ON FIRE, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS INC (Continued)

S104746866

Facility Mailing Address: 2487 NEW PORT AV
Facility Mailing City: CARDIFF
Facility Mailing State: CA
Facility Mailing Zip: 92007
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

Name: ON FIRE, INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 202954
Business Type: 6HK55
EPA Id Number: Not reported
APN: 223-030-76-00
Last HMMD Inspection: 01/12/2004
Facility Telephone: 760-471-5988
Permit Status: INAC
Permit Expiration: 05/31/2005
Date Last Updated: 11/02/2012
Facility Owner: ON FIRE, INC
Facility Mailing Address: 2487 NEW PORT AV
Facility Mailing City: CARDIFF
Facility Mailing State: CA
Facility Mailing Zip: 92007
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 202931
Business Type: 6HK18
EPA Id Number: CAL000201107
APN: 223-030-76-00
Last HMMD Inspection: 01/07/2004
Facility Telephone: 760-744-6930
Permit Status: INAC
Permit Expiration: 11/30/2005
Date Last Updated: 11/02/2012
Facility Owner: TRINITY PRODUCTS INC
Facility Mailing Address: 1740 LA COSTA MEADOWS DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRINITY PRODUCTS INC (Continued)

S104746866

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Name: PACIFIC NEWPORT PROPERTIES
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 129610
Business Type: Not reported
EPA Id Number: Not reported
APN: 223-030-62-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: Not reported
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS:

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 920695106
Site ID: 211971
CERS ID: T0608141207
CERS Description: Cleanup Program Site

Name: TRINITY PRODUCTS INC
Address: 1740 LA COSTA MEADOWS DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 243852
CERS ID: SLT19750599
CERS Description: Cleanup Program Site

Affiliation:

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

18
SW
1/2-1
0.521 mi.
2751 ft.

2310 RANCHO SANTA FE RD
CARLSBAD, CA

Notify 65 S100178335
N/A

Relative:
Lower
Actual:
398 ft.

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

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

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

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

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: see region list
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
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: 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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 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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 12/16/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-6597
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/11/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-7591
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 10/29/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/23/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-7905
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. 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: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	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: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 10/29/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019	Source: CalEPA
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/02/2020	Last EDR Contact: 10/22/2019
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 10/22/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 12/02/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/06/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/04/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2019
Date Data Arrived at EDR: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/20/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2019	Telephone: 202-564-2280
Date Made Active in Reports: 01/02/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019	Source: EPA
Date Data Arrived at EDR: 08/20/2019	Telephone: 800-385-6164
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/23/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 11/07/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 11/12/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/11/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019	Source: Department of Conservation
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 90	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/07/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

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

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

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

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

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

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

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019	Source: Community Health Services
Date Data Arrived at EDR: 10/29/2019	Telephone: 323-890-7806
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 10/29/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 11/14/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 58

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: 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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 11/11/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 12/18/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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APPENDIX IV

SUPPORTING

DOCUMENTATION

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-03-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 3**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Assessment

Total Value:	\$95,939	Year Assd:	2019
Land:	\$95,939	Zoning:	See Full Detail
Structures:		Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	
Exempt Amt:			
HO Exempt:	N		

Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	10/30/2019			See Full Detail
Document Number:	0496112			See Full Detail
Document Type:	See Full Detail			
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.490	Spaces:	Site Influence:
Lot SqFt: 64,904	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ➔

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-04-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 4**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value:	\$54,725	Year Assd:	2019
Land:	\$54,725	Zoning:	See Full Detail
Structures:		Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	
Exempt Amt:			
HO Exempt:	N		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 0.850	Spaces:	Site Influence:
Lot SqFt: 37,026	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-06-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 6**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



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Assessment

Total Value: **\$79,838** Year Assd: **2019**
 Land: **\$79,838** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.240	Spaces:	Site Influence:
Lot SqFt: 54,014	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-05-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 5**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$60,516** Year Assd: **2019**
 Land: **\$60,516** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 0.940	Spaces:	Site Influence:
Lot SqFt: 40,946	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-07-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 7**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$108,814** Year Assd: **2019**
 Land: **\$108,814** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.690	Spaces:	Site Influence:
Lot SqFt: 73,616	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-08-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 8**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$276,900** Year Assd: **2019**
 Land: **\$276,900** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 4.300	Spaces:	Site Influence:
Lot SqFt: 187,308	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-09-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 9**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$124,277** Year Assd: **2019**
 Land: **\$124,277** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.930	Spaces:	Site Influence:
Lot SqFt: 84,070	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-10-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 10**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value:	\$98,512	Year Assd:	2019
Land:	\$98,512	Zoning:	See Full Detail
Structures:		Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	
Exempt Amt:			
HO Exempt:	N		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.530	Spaces:	Site Influence:
Lot SqFt: 66,646	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ➔

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-11-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 11**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$71,463** Year Assd: **2019**
 Land: **\$71,463** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.110	Spaces:	Site Influence:
Lot SqFt: 48,351	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-12-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 12**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$139,087** Year Assd: **2019**
 Land: **\$139,087** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 2.160	Spaces:	Site Influence:
Lot SqFt: 94,089	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-13-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 13**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$117,834** Year Assd: **2019**
 Land: **\$117,834** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.830	Spaces:	Site Influence:
Lot SqFt: 79,714	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-14-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 14*(EX ST)**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value: **\$121,092** Year Assd: **2019**
 Land: **\$121,092** Zoning: [See Full Detail](#)
 Structures: Use Code: [See Full Detail](#)
 Other: Census Tract: [See Full Detail](#)
 % Improved: [See Full Detail](#) Price/SqFt:
 Exempt Amt:
 HO Exempt: **N**

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:				See Full Detail
Document Number:				See Full Detail
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.720	Spaces:	Site Influence:
Lot SqFt: 74,923	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ➔

Ernie Dronenburg , County Assessor

Property Address: **DIAMOND ST SAN MARCOS CA 92078**

General Information

Parcel # (APN): **223-341-16-00** [Open Map](#)
 Owner: [See Full Detail](#)
 Mailing Address: **8925 TICERC STATE AVE LAS VEGAS NV 89129**
 Legal Description: **TR 12781 LOT 2*(EX ST)**
 Use Type: **VACANT**
 Tax Rate Area: **013-066**
 Value Notice: [Open](#)



Full Detail \$14.95 [Add to Cart](#) The Full Property Detail includes everything displayed here plus completed information for those fields where "See Full Detail" is shown. If a field is empty on this page, no data is available, and the field will also be empty on the Full Property Detail.

Assessment

Total Value:	\$26,346	Year Assd:	2019
Land:	\$26,346	Zoning:	See Full Detail
Structures:		Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	
Exempt Amt:			
HO Exempt:	N		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	09/04/2019			See Full Detail
Document Number:	0381236			See Full Detail
Document Type:	See Full Detail			
Transfer Amount:	\$80,000			
Seller (Grantor):				

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 0.422	Spaces:	Site Influence:
Lot SqFt: 18,392	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

**The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶



Survey Questionnaire – Please Return to Fax Number Below

A. GENERAL

1. Subject Property Address Northside of Melrose @ Diamond, San Marcos, CA

2. Name of business(es) occupying the subject property _____
N/A

3. Person completing this questionnaire:

John Bohnet
Name

702-595-4243
Telephone Number

Title

2/24/20
Date

Husband of General Partner
Relationship to Property

Decades
How Long?

4. If you are the person who has ordered this report, what is the purpose of this report?
Purchase Sale Refinance

B. PROPERTY DESCRIPTION

1. Land

A. What is the approximate square footage of the land? 23 Acres

B. Were there any buildings or other improvements on the property prior to the existing improvements?
Yes No DK

If yes, what were the buildings used for? _____

C. Is or has there been a well on the subject property? Yes No DK

If yes, what type of well is it? Drinking Water, Irrigation, Monitoring, Dry Well

D. Is or has there been a septic system on the subject property? Yes No DK

E. Has fill of unknown origin been imported onto the subject property?
Yes No DK

2. Improvements (Buildings) - This includes all buildings

- A. What is the approximate square footage of the onsite structure? N/A
- B. What year was the onsite structure built? N/A
- C. Is there a heating system at the site? Yes No DK
 If yes, what is it fueled by?: Natural Gas, Fuel Oil, Electricity, Solar
- D. Is there a boiler at the site? Yes No DK
 If yes, what is it fueled by?: Natural Gas, Fuel Oil, Electricity, Solar
- E. Do you have copies of the Subject Property's construction, site, and/or "as-built" drawings and building specifications? Yes No If so, please provide copies of same.

C. STORAGE TANKS

1. Are there any registered or unregistered (active or inactive) Underground Storage Tanks ("UST") or Aboveground Storage Tanks ("AST") located on the premises? Yes No DK
2. Do you have any knowledge of USTs or ASTs that once existed on the Subject Property and whether such tanks were removed or abandoned? Yes No DK

D. HAZARDOUS MATERIALS

1. Are any regulated hazardous materials, chemicals, or waste stored/used on-site? Yes No DK
 If "yes" please provide a copy of the chemical inventory.
2. To the best of your knowledge, do any of the following operations take place on the Subject Property or have ever taken place on the Subject Property:
- | | | | |
|-------------------------------|---|-------------------------------|---|
| Dry Cleaning: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Battery Storage/Sales: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Paint Storage/Sales: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Petroleum Storage/Sales: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Landfill/Dumping: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Junkyard: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Photo or X-Ray Finishing: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Electric Equip Manufacturing: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Solvent Storage or Sales: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Chemical Manufacture/Sales: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Automobile Storage or Repair: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Agriculture: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Metals Machining: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Metals Heat Treating: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
- Any other commercial or industrial process which may have included the use of chemicals: Yes No
 If yes, Please specify: _____

Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Monday, January 13, 2020 12:49 PM
To: 'rb9_records@waterboards.ca.gov'
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property described with the following APNs in the City of San Marcos:

**223-341-0300,
223-341-0400,
223-341-0500,
223-341-0600,
223-341-0700,
223-341-0800,
223-341-0900,
223-341-1000,
223-341-1100,
223-341-1200,
223-341-1300,
223-341-1400,
223-341-1600**

We are requesting any information from your department pertaining to the above property.

Please feel free to contact Brian Brennan with any questions or concerns at 760-473-5695 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
www.efiglobal.com | Caring counts®



From: [Gamzyakova, Galina](#)
To: [Brennan, Brian](#)
Subject: FW: Public Records Request
Date: Tuesday, January 21, 2020 2:35:40 PM
Attachments: [image003.png](#)

From: Lorch, Leah@Waterboards <Leah.Lorch@Waterboards.ca.gov>
Sent: Tuesday, January 21, 2020 1:31 PM
To: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Subject: RE: Public Records Request

Good Afternoon Galina,

I am only able to look up the APN's in one database and no records were found.

Leah Lorch
Office Technician (T)
Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 516-1993



From: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Sent: Monday, January 13, 2020 12:49 PM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Subject: Public Records Request

EXTERNAL:

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property described with the following APNs in the City of San Marcos:

223-341-0300,
223-341-0400,
223-341-0500,
223-341-0600,

**223-341-0700,
223-341-0800,
223-341-0900,
223-341-1000,
223-341-1100,
223-341-1200,
223-341-1300,
223-341-1400,
223-341-1600**

We are requesting any information from your department pertaining to the above property.

Please feel free to contact Brian Brennan with any questions or concerns at 760-473-5695 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist

EFI Global, Inc., Los Angeles, CA

DIRECT 310.854.6300 x 276

CELL 310.343.8775

FAX 310.854.0199

EMAIL Galina.Gamzyakova@efiglobal.com

CSLB License #: 885902

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Gamzyakova, Galina

From: Gamzyakova, Galina
Sent: Monday, January 13, 2020 12:47 PM
To: 'CypressFileRoom@dtsc.ca.gov'
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property described with the following APNs:

**223-341-0300,
223-341-0400,
223-341-0500,
223-341-0600,
223-341-0700,
223-341-0800,
223-341-0900,
223-341-1000,
223-341-1100,
223-341-1200,
223-341-1300,
223-341-1400,
223-341-1600**

We are requesting any information from your department pertaining to the above property.

Please feel free to contact Brian Brennan with any questions or concerns at 760-473-5695 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist
EFI Global, Inc., Los Angeles, CA
DIRECT 310.854.6300 x 276
CELL 310.343.8775
FAX 310.854.0199
EMAIL Galina.Gamzyakova@efiglobal.com
CSLB License #: 885902
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Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Acting Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

January 13, 2020

Ms. Galina Gazmyakova
Efi global, LA
Galina.Gamzyakova@efiglobal.com

Various Sites:

PR4-011320-04

Dear: Ms. Gazmyakova:

We have received your Public Records Act Request (PRAR) for records from Department of Toxic Substances Control (DTSC).

After a thorough review of our files we have found that, no documents/records exist at this office pertaining to the sites/facilities referenced above/below.

N/R: See Attached

We would like to inform you about Envirostor, DTSC's database that provides information and documents on over 5,000 DTSC cleanup sites. Envirostor can be accessed at:
<http://www.envirostor.dtsc.ca.gov/public>.

Please begin using our file room address email to request records. All future DTSC requests PRAR's (Public Records Act Requests) are to be emailed to: CypressFileRoom@dtsc.ca.gov and if needed, please continue to fax all requests to (714)484-5318.

If you have any questions, would like further information regarding your request, please contact our Regional Records Coordinator at (714) 484-5336 or jone.barrio@dtsc.ca.gov.

Sincerely,

Jone Barrio

Jone Barrio
Regional Records Coordinator
DTSC-Cypress Administrative Services

Sites and Facilities - INFO

Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- ▲ DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - INFO
- ▲ DTSC Hazardous Waste Sites
- Land Disposal Sites - SELECT

NONE

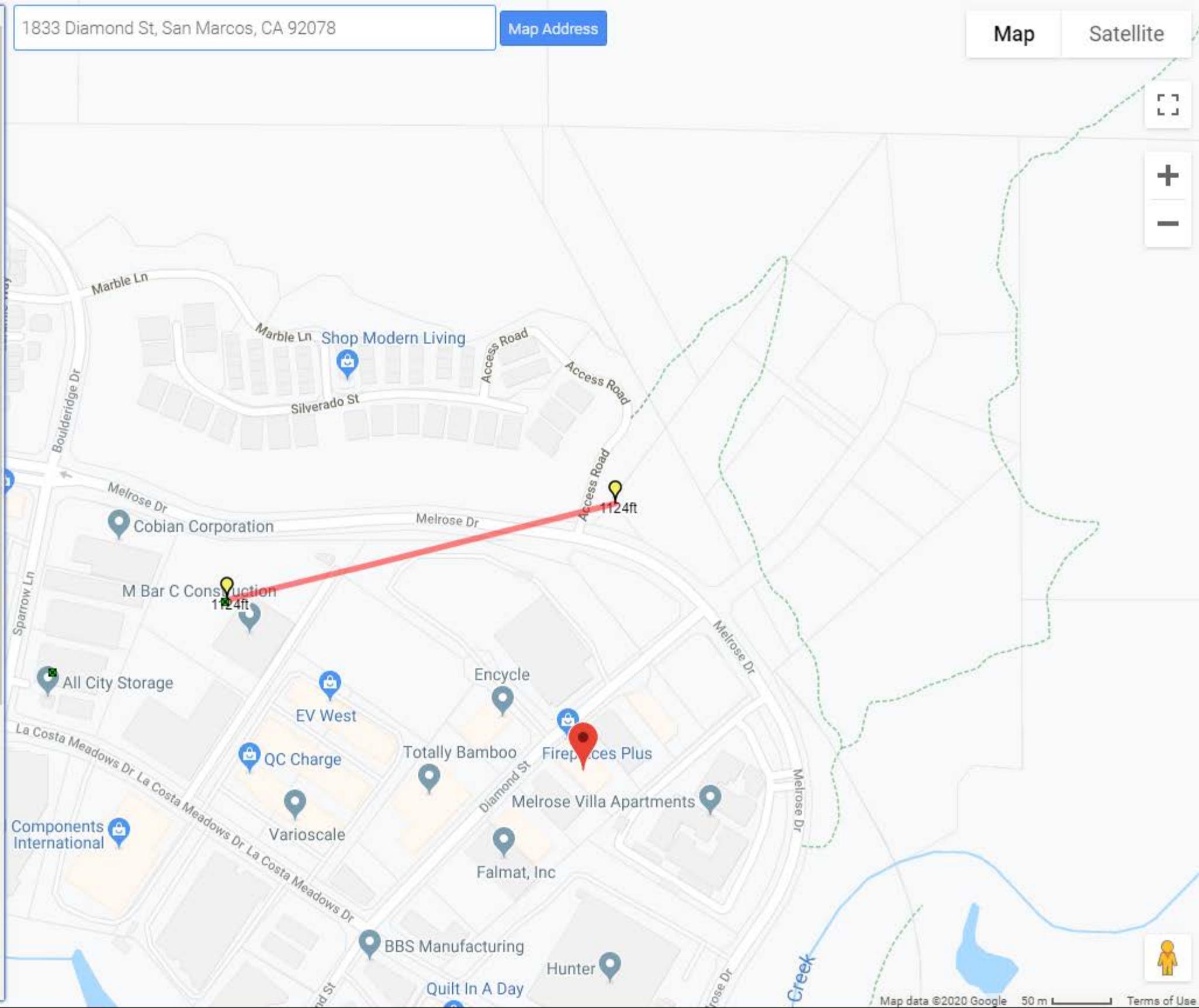
- Burn Dump
- Compost Facility
- Illegal Disposal Site
- Other
- Pre-Title 27 - CAI
- Title 27 - Land Treatment Unit
- Title 27 - Mining Unit
- Title 27 - Municipal Solid Waste Landfill
- Title 27 - Non-Municipal Solid Waste Landfill
- Title 27 - Surface Impoundment
- Title 27 - Waste Pile
- Unknown

Irrigated Lands Regulatory Program Sites

- Oil / Gas Sites
- Other Oil and Gas Projects
- Produced Water Ponds
- Underground Injection Control (UIC)
- Well Stimulation Project - Exclusion
- Well Stimulation Project - Groundwater Monitoring Plan
- Well Stimulation Projects - Property Owner Sampling

Confined Animal Sites

Other Sites



Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS
All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

- GeoTracker LUST Cleanup
- GeoTracker Cleanup Program
- GeoTracker Military Cleanup
- GeoTracker Field Points

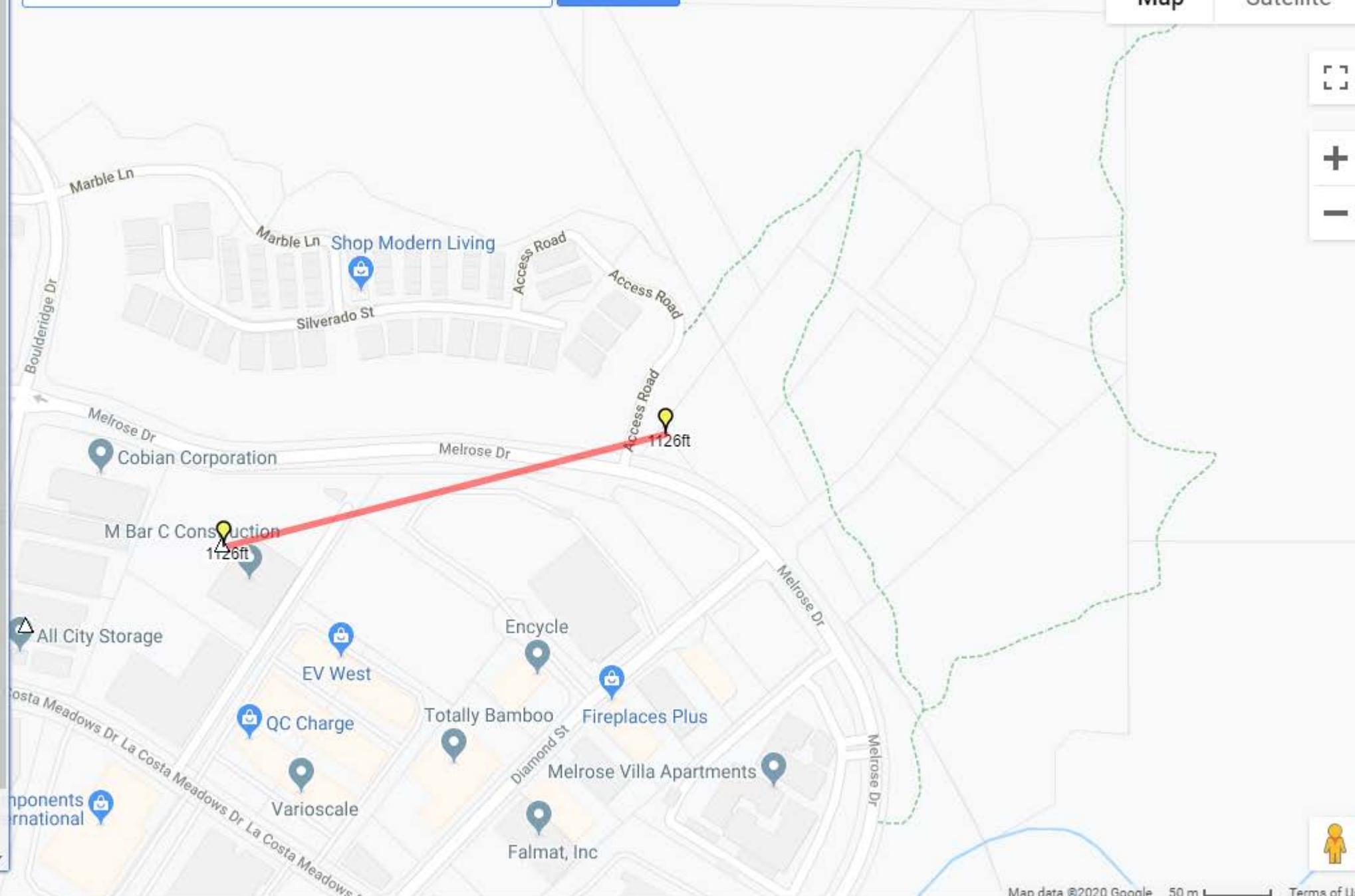
GIS Layers

Tools

Measure a Distance

Site Quick Search

Right-click or perform a long left-click on the map to access additional location specific tools



SITES CURRENTLY VISIBLE ON MAP				
PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
0 SITES LISTED				



Well Status and Well Type Filter

Search

By Attribute By Shape

Select A Layer:

Well

Buffer: 1,000 Feet

Display Buffer Only:

Select Features By:



Stop Drawing

Add To Existing Results:

Search

Zoom to Field

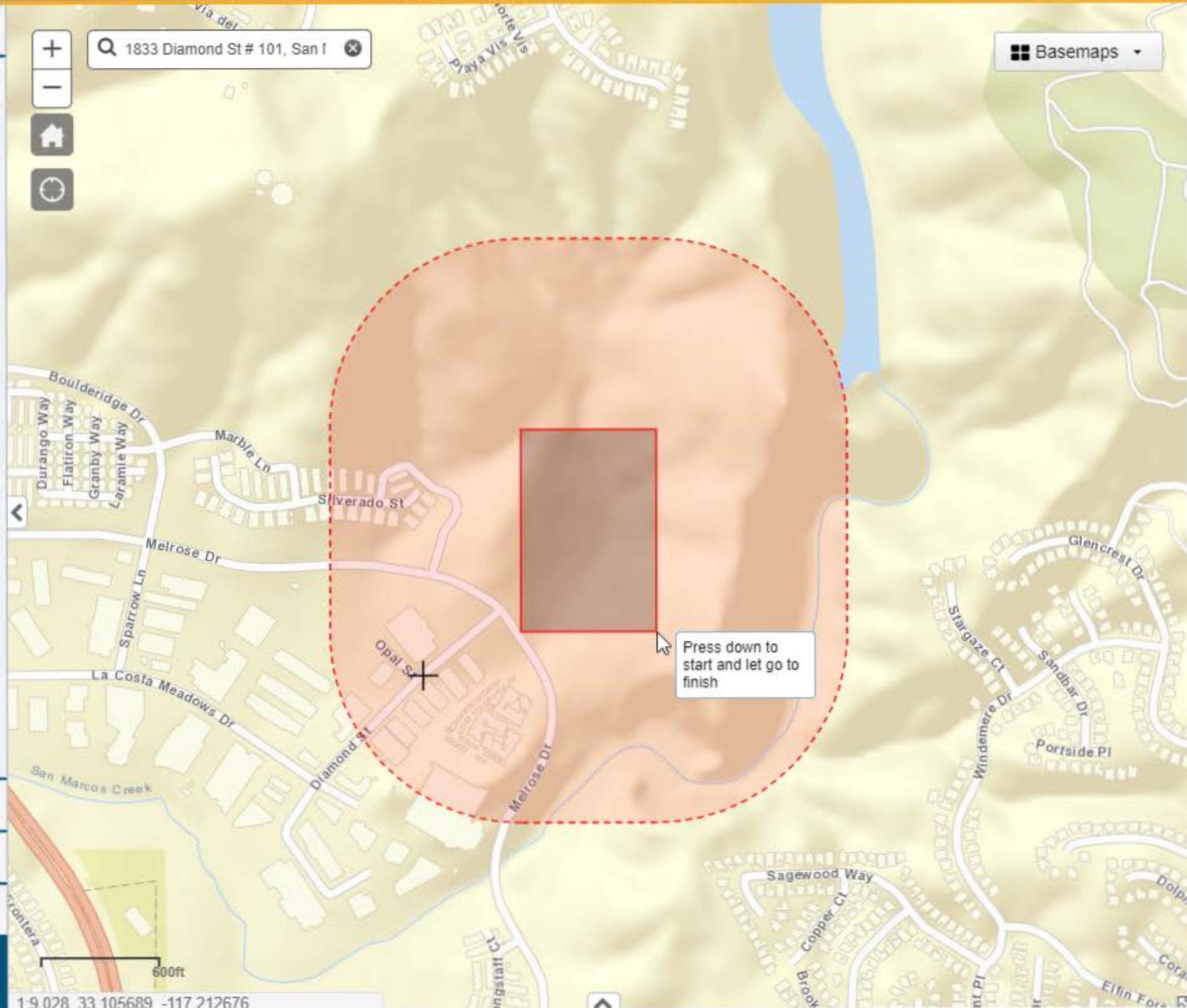
Measurement

Layers



1833 Diamond St # 101, San I

Basemaps





National Wetlands Inventory

surface waters and wetlands

ABOUT

GET DATA

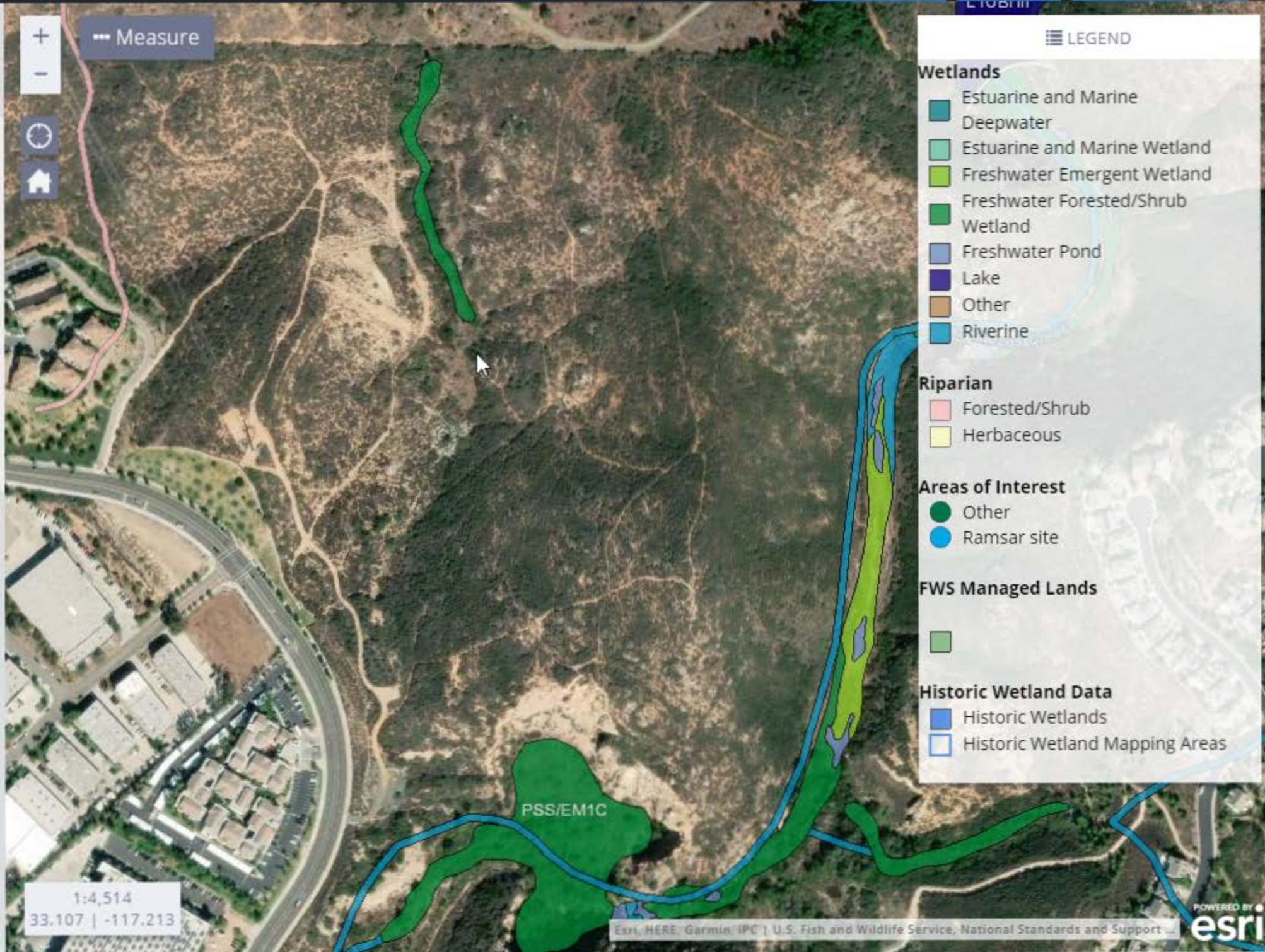
PRINT

FIND LOCATION

BASEMAPS >

MAP LAYERS >

- Wetlands 1 2
- Riparian 1 2
- Riparian Mapping Areas 1 2
- Data Source 1 2
 - Source Type
 - Image Scale
 - Image Year
- Areas of Interest ?
 - Other
 - Ramsar site
- FWS Managed Lands 1 2
- Historic Wetland Data 1 2
 - Historic Wetlands
 - Historic Wetland Mapping Areas



LEGEND

- Wetlands**
 - Estuarine and Marine Deepwater
 - Estuarine and Marine Wetland
 - Freshwater Emergent Wetland
 - Freshwater Forested/Shrub Wetland
 - Freshwater Pond
 - Lake
 - Other
 - Riverine
- Riparian**
 - Forested/Shrub
 - Herbaceous
- Areas of Interest**
 - Other
 - Ramsar site
- FWS Managed Lands**
 -
- Historic Wetland Data**
 - Historic Wetlands
 - Historic Wetland Mapping Areas

1:4,514
33.107 | -117.213





Request # _____

County of San Diego

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

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

Requestor Name: <u>Brian Brennan</u>	E-Mail: <u>Brian.Brennan@efiglobal.com</u>
Phone: <u>(760) 473-5695</u>	FAX: <u>(310) 854-0199</u>
Company Name: <u>EFI Global</u>	
Mailing Address: <u>5261 W Imperial Highway, Los Angeles, CA 90045</u> <small>(You may attach a business card/overprint with business card if preferred)</small>	

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. **Separate forms are needed for each address or parcel number.**

223-341-0300, 223-341-0400, 223-341-0500, 223-341-0600, 223-341-0700, 223-341-0800, 223-341-0900, 223-341-1000, 223-341-1100, 223-341-1200, 223-341-1300, 223-341-1400, and 223-341-1600

Exact Address (Street, City and Zip Code)

Assessor Parcel Number

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

Please indicate the purpose of your search by checking all that apply:

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

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____	of _____	Date: _____
Files copied for: _____	of _____	Date: _____
Request cancelled by: _____		Date: _____
Photocopies _____	Cost _____	E-mailed / picked up / mailed on _____ By _____

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

- SAM files for the permit number(s) listed below are available.
_____ # _____ # _____ # _____ # _____
- HMD/UST files for the permit number(s) listed below are available.
_____ # _____ # _____ # _____ # _____
- LMWP files for the permit number(s) listed below are available.
_____ # _____ # _____ # _____ # _____
- No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative

Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

From: [Gamzyakova, Galina](#)
To: [Brennan, Brian](#)
Subject: FW: Records Request - Multiple APNs
Date: Thursday, January 16, 2020 12:33:36 PM
Attachments: [image001.png](#)

From: DEH, Public Records <PublicRecords.DEH@sdcounty.ca.gov>
Sent: Thursday, January 16, 2020 12:22 PM
To: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Subject: Records Request - Multiple APNs

Good Afternoon,

No records were found for the requested list of APNs.

New Search Function: Scanned files for closed Site Assessment and Mitigation Program cases and Monitoring Well Program permits can be downloaded directly through the new DEH Document Library at:

<http://www.sandiegocounty.gov/content/sdc/deh/doclibrary/>

You can search by Record ID, APN, address, document category, or keyword.

Thank you,

Edwin C. Andrus

Edwin C. Andrus
Office Support Specialist
DEH – LWQ
(858) 505-6921

Help us make sure our customers have a positive experience. Please take 60 seconds to provide us with your [feedback](#).

From: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Sent: Monday, January 13, 2020 12:24 PM
To: DEH, Public Records <PublicRecords.DEH@sdcounty.ca.gov>
Subject: Public Records Request

Hello,

This firm is requesting a review of all current and historical files/reports for the property described with the following APNs in the attached form:

223-341-0300,

223-341-0400,
223-341-0500,
223-341-0600,
223-341-0700,
223-341-0800,
223-341-0900,
223-341-1000,
223-341-1100,
223-341-1200,
223-341-1300,
223-341-1400,
223-341-1600

Please feel free to contact Brian Brennan with any questions or concerns at 760-473-5695 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist

EFI Global, Inc., Los Angeles, CA

DIRECT 310.854.6300 x 276

CELL 310.343.8775

FAX 310.854.0199

EMAIL Galina.Gamzyakova@efiglobal.com

CSLB License #: 885902

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San Diego Air Pollution Control District

10124 Old Grove Rd, San Diego, CA 92131

www.sdapcd.org

858.586.2600 FAX: 858.586.2601 Email: apcdpermits@sdcounty.ca.gov

PUBLIC RECORDS REQUEST FORM

ATTENTION REQUESTOR: To expedite your request for District records, please fill out this form completely, and identify specifically the type of records you are requesting. Please limit your request to one facility or one site address for each request form filed. Additional forms or pages can be used if requesting information for more than one facility or for records not identified on this form. Requests should reasonably describe identifiable records prepared, owned, used, or retained by the District. District Public Records staff is available to assist you in identifying those records in the District's possession. The District is not required by law to create a new record.

REQUESTOR INFORMATION

NAME: Brian Brennan		DATE: 1/13/2020
COMPANY: EFI Global		
MAILING ADDRESS: 5261 W Imperial Highway		
CITY: Los Angeles	STATE: CA	ZIP CODE: 90045
PHONE NUMBER: 760-473-5695	FAX NUMBER: 310-854-0199	
EMAIL ADDRESS: Brian.Brennan@efiglobal.com		

REQUESTED RECORDS

<input checked="" type="checkbox"/> Applications (APP)	<input type="checkbox"/> Complaints (CMP)	<input type="checkbox"/> Asbestos Notifications/Records (ASB)
<input checked="" type="checkbox"/> Authority to Construct	<input type="checkbox"/> Site Inspection Reports	<input checked="" type="checkbox"/> Permits to Operate (PTO)
<input checked="" type="checkbox"/> Notices to Comply (NTC)	<input type="checkbox"/> Source Test Reports	<input type="checkbox"/> Toxic-Health Risk Assessment (HRA)
<input checked="" type="checkbox"/> Notices of Violation (NOV)	<input type="checkbox"/> Emissions Inventory	<input type="checkbox"/> Air monitoring data
<input type="checkbox"/> Title V Permit	<input type="checkbox"/> Other (describe below or on additional pages):	
TIME PERIOD OF DOCUMENTS REQUESTED	From: earliest	To: present

REQUESTED ADDRESS INFORMATION (if Applicable)

<input checked="" type="checkbox"/> Equipment Location Address APNs: 223-341-0300, 223-341-0400, 223-341-0500, 223-341-0600, 223-341-0700, 223-341-0800, 223-341-0900	
<input type="checkbox"/> Owner Mailing Address 223-341-1000, 223-341-1100, 223-341-1200, 223-341-1300, 223-341-1400, and 223-341-1600	
<input type="checkbox"/> Billing Address	
SITE I.D. NO. (if known):	APPL. AND/OR PERMIT NO. (if known):

- I wish to inspect the requested records. I do not want copies produced at this time.
- I request that the SDAPCD contact me prior to copying the requested records if the cost exceeds \$20.00.
- I would like copies of the requested records.
- I hereby agree to reimburse the SDAPCD for the direct cost of duplication and any other applicable charges (See Paragraph 8 of the Instructions for Requesting Records).

Signature of Requestor Brian R. Brennan

Date 1/13/2020

San Diego Air Pollution Control District

INSTRUCTIONS FOR REQUESTING RECORDS

1. In order to expedite your request, requests for records should be in writing. Requests will be processed in the order received. A form is available on the APCD's web page at <http://www.sdapcd.org>. Requests may be submitted by facsimile to (858) 586-2601, or by email to apcdpermits@sdcounty.ca.gov.
2. Requests must be for records prepared, owned, used, or retained by the District. Requests should be for clearly identifiable records. If necessary, the District will assist the requestor in making a request that describes reasonably identifiable records. Copies will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.
3. A search for facility records can only be conducted by one or all of the following:
 - i. Facility Name, Address, or Identification Number;
 - ii. Facility Application Number, or Permit to Operate Number; or
 - iii. Facility Notice of Violation/Notice to Comply Number.
4. You will be notified in writing within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency.
4. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.
5. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's trade secret process.
6. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

Direct costs of duplication are the following:

Paper copies: \$.20 first page of each separate document plus \$.05 per page for subsequent pages.

Scanned copies: \$.20 first page of each separate document plus \$.02 per page for subsequent pages, plus \$10.00 for each CD.

Electronic copies (provided in an electronic format already maintained by the District) may be provided for free if sent electronically, or for the cost of each CD as specified above.

In addition, when records are requested in electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. [Gov. Code Sec. 6253.9(b)] The District will provide an invoice for charges due along with the copied records. These charges are due and payable upon receipt of the invoice and the copied records. Non-payment of invoices could result in a requirement that requests for records be pre-paid in person before releasing the requested documents.

If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records staff at **(858) 586-2600, Monday through Friday, 8:00 a.m. to 5:00 p.m. Our Fax number is (858) 586-2601. Our email address is apcdpermits@sdcounty.ca.gov.**

From: [Gamzyakova, Galina](#)
To: [Brennan, Brian](#)
Subject: FW: Public Records Request
Date: Tuesday, January 21, 2020 4:41:20 PM
Attachments: [image001.png](#)

From: Gould, Cynthia <Cynthia.Gould@sdcounty.ca.gov>
Sent: Tuesday, January 21, 2020 3:30 PM
To: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Subject: RE: Public Records Request

Good afternoon: no records found for below APNs. Thanks.

Cynthia R. Gould | APCD Aide & Public Records Liaison | Air Pollution Control District
10124 Old Grove Road | San Diego CA 92131 | Phone: 858-586-2616 | Fax: 858-586-2601
Celebrating 64 Years Clean Air Progress

From: Gamzyakova, Galina <Galina.Gamzyakova@efiglobal.com>
Sent: Monday, January 13, 2020 12:32 PM
To: LUEG, APCDPermits <apcdpermits@sdcounty.ca.gov>
Subject: Public Records Request

Hello,

This firm is requesting a review of all current and historical files/reports for the property described with the following APNs in the attached form:

223-341-0300,
223-341-0400,
223-341-0500,
223-341-0600,
223-341-0700,
223-341-0800,
223-341-0900,
223-341-1000,
223-341-1100,
223-341-1200,
223-341-1300,
223-341-1400,
223-341-1600

Please feel free to contact Brian Brennan with any questions or concerns at 760-473-5695 or Brian.Brennan@efiglobal.com.

Thank you for your assistance with this information.

Regards,

Galina Gamzyakova | Environmental Specialist

EFI Global, Inc., Los Angeles, CA

DIRECT 310.854.6300 x 276

CELL 310.343.8775

FAX 310.854.0199

EMAIL Galina.Gamzyakova@efiglobal.com

CSLB License #: 885902

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EEI
Geotechnical & Environmental Solutions

PHASE I ENVIRONMENTAL SITE ASSESSMENT

HUNTER INDUSTRIES

Proposed Industrial Development

Northeast of Melrose Drive and Diamond Street

Assessor's Parcel Numbers: 223-314-03 through -14 and 223-314-016

City of San Marcos, County of San Diego, California 92069

January 27, 2017

EEI Project Number AAA-72507.1

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Prepared for:

Mr. Paul Willoughby
Hunter Industries
1940 Diamond Street
San Marcos, California 92078
c/o Mr. Jason Simmons (*Jason.simmons@cciconnect.com*)

Subject property location:

Proposed Industrial Development
Northeast of Melrose Drive and Diamond Street
APNs: 223-314-03-00 through -14-00 and 223-314-016
City of San Marcos, County of San Diego, California 92078

Prepared and Edited by:

DRAFT

Dylan J. Ehrsam
Staff Scientist

Reviewed by:

DRAFT

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

EI
2195 Faraday Avenue, Suite K
Carlsbad, California 92008-7207
(760) 431-3747

EI Project Number AAA-72507.1

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GENERAL SUBJECT PROPERTY INFORMATION

Project Information: Proposed Industrial Development

EEI Project Number: AAA-72507.1

Subject Property Information:

Northeast of Melrose Drive and Diamond Street
APNs: 223-314-03-00 through -14-00 and 223-314-016
City of San Marcos, County of San Diego, California 92078

Subject Property Access Contact: Paul Willoughby, (760)591-7067; paulwilloughby@hunterindustries.com

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: January 26, 2017; **Report Date:** January 27, 2017

Client Information:

Mr. Paul Willoughby
Hunter Industries
1940 Diamond Street
San Marcos, California 92078
c/o Mr. Jason Simmons (Jason.simmons@cciconnect.com)

Site Assessor:

Dylan J. Ehsam, 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**).

DRAFT

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.

DRAFT

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

EXECUTIVE SUMMARY

At the request and authorization of the Client (Hunter Industries), EEI conducted a Phase I Environmental Site Assessment (ESA) for the property located northeast of Melrose Drive and Diamond Street, 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 thirteen contiguous, irregularly-shaped parcels, identified by Assessor's Parcel Numbers (APNs) 223-314-03-00 through -14-00 and 223-314-16-00, on approximately 23-acres. The property consists of a predominantly undeveloped slope, areas of cleared vegetation, and two unimproved walking trails. Site improvements include a landscaped southern portion abutting Melrose Drive with apparent irrigation and drainages, and a high voltage power line spanning the southern region of the property. According to the Client, the property is intended to be developed for industrial purposes.

In general, the surrounding area is developed with a mix of light commercial and residential developed properties, located in the southwestern region of the City of San Marcos. The San Marcos Creek and Lake San Marcos are located to the east and northeast of the subject property, respectively. Adjacent and nearby properties consist of light industrial, commercial and industrial development to the south and west, and undeveloped land to the north and east. According to the City of San Marcos Planning Department, the subject property is located within the Light Manufacturing zoning area (L-I).

Based on historical records such as aerial photographs and topographic maps, the subject property has been undeveloped from at least 1938. Agricultural operations, including orchards, were apparent on the adjacent property to the north from 1938 until present time. The volume of the operation has significantly reduced since the 1990s, with the northern portion developed with single family residences by 2005. A sand and gravel pit along with a quarry were depicted to the south of the property from the 1960s to the 1980s. Site vicinity development and improvements became established by 2005. Improvements noted in the 2005 photograph include the construction of Melrose Drive, Diamond Street, associated commercial structures, and the beginning of nearby single family residential subdivisions. The central region of the subject property had been cleared of vegetation at this time, and it was the first depiction of the east-centrally located staged area of concrete piping. By 2009, nearby residential developments were depicted in the vicinity to the north, immediate west, and southeast. No changes noted to the subject property or adjacent properties since then.

EEI contacted the County of San Diego Department of Environmental Health (CSDDEH), and reviewed the California Department of Toxic Substances Control (DTSC), State Water Resources Control Board (SWRCB), and 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 January 24, 2017, 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. Site observations indicated the presence of a large amount of reinforced concrete piping, located on the east-central region of the property.

Approximately one hundred pieces of piping, similar in size, were observed in this area. No evidence of environmental concern was noted on the 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 the results of the Tier 1 VES, EEI concluded that a pVEC can be ruled out, because a pVEC does not or is not likely to exist due to the sites located within the AOC are greater than one-eighth of a mile from the subject property; are hydrologically down-gradient in respect to groundwater; are not associated with an unauthorized release; or an unauthorized release has occurred, but has received regulatory agency closure. Information regarding these listings is provided below in Section 3.3

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 E1527-13 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.

This assessment has revealed no evidence of *known or suspected RECs* in connection with the subject property.

- *Controlled RECs (CRECs)* – are defined by the ASTM E1527-13 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)

This assessment has revealed no evidence of *CRECs* in connection with the subject property.

- *Historical RECs (HRECs)* – are defined by the ASTM E1527-13 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).

This assessment has revealed no *HREC's* in connection with the subject property.

- *De Minimis Conditions* – include environmental concerns identified which may warrant discussion but do not qualify as RECs, as defined by the ASTM E1527-13.

This assessment has revealed no *de minimis* conditions in connection with the subject property.

Although not considered to be RECs, the following non-scope considerations were identified:

- Site observations indicated the presence of a large amount of reinforced concrete piping, located on the east-central region of the property. Approximately one hundred pieces of piping, similar in size, were observed in this area. Unless planned for future use, EEI recommends the concrete piping be properly disposed following appropriate State and County guidelines. If during removal operations, suspect or hazardous materials are encountered, they should be evaluated by an experienced environmental professional in-place, prior to removal and disposal.

Conclusions and Recommendations

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of APNs: 223-314-03-00 through -14-00 and 223-314-16-00, 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*.

DRAFT

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 northeast of Melrose Drive and Diamond Street, in the 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 ASTM International *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 Hunter Industries (Client), SWS, CCI and Lusardi Construction. 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, 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, County of San Diego, 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 is located northeast of the intersection of Melrose Drive and Diamond Street, on the north side of East Mission Road, one-half of a mile east of Rancho Santa Fe Road, and approximately one-third mile north of San Elijo Road, in the City of San Marcos, San Diego County, California (**Figure 2**). The property consists of thirteen contiguous, irregularly-shaped parcels, identified by Assessor's Parcel Numbers (APNs) 223-314-03-00 through -14-00 and 223-314-16-00, on approximately 23-acres (**Appendix B**). No street address is associated with the subject property.

In general, the surrounding area is developed with a mix of light commercial and residential developed properties, located in the southwestern region of the City of San Marcos. The San Marcos Creek and Lake San Marcos are located to the east and northeast of the subject property, respectively. Adjacent and nearby properties consist of light industrial, commercial and industrial development to the south and west, and undeveloped land to the north and east. According to the City of San Marcos Planning Department, the subject property is located within the Light Manufacturing zoning area (L-I).

Based on historical records such as aerial photographs and topographic maps, the subject property has been undeveloped from at least 1938. Agricultural operations, including orchards, were apparent on the adjacent property to the north from approximately 1979 until present time. The volume of the operation has significantly reduced since the 1990s, with the northern portion developed with single family residences by 2005. A sand and gravel pit along with a quarry were depicted to the south of the property from the 1960s to the 1980s. Site vicinity development and improvements became established by 2005. Improvements noted in the 2005 photograph include the construction of Melrose Drive, Diamond Street, associated commercial structures, and the beginning of nearby single family residential subdivisions. The central region of the subject property had been cleared of vegetation at this time, and it was the first depiction of the east-centrally located staged area of concrete piping. By 2009, nearby residential developments were depicted in the vicinity to the north, immediate west, and southeast. No changes noted to the subject property or adjacent properties since then.

2.2 Topography

The subject property is located on the United States Geological Survey (USGS), Rancho Santa Fe, 7.5-Minute Quadrangle (USGS, 2012). The property elevation is approximately 400 feet above mean sea level (amsl)

(southwestern portions) to approximately 800 feet amsl (northeastern portions). The property is characterized by moderately sloping land that slopes down to the south and west. Based solely on topography, surface runoff generated on the subject property would flow towards the lower elevations in the southern and western regions, eventually ending up in the local storm drain system. Regional and nearby natural drainages include San Marcos Creek and Lake San Marcos, which are located to the east and northeast of the property, respectively.

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 faults 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 the rocky coarse sandy loam of the Cieneba Series, ranging from 9 to 30 percent slopes (USDA, 2017). This Cieneba series consists of somewhat excessively drained soils that formed in residuum weathered from granitic rock sources. Cieneba soils occur on hills and mountains and at elevations ranging from 500 to 4,000 feet. These soils are classified with medium runoff and moderately rapid permeability (USDA, 2017).

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 Batiquitos Hydrologic Subarea (HSA), of the San Marcos Hydrologic Area (HA), of the Carlsbad Hydrologic Unit (HU-904.51). Designated beneficial uses of groundwater in the San Marcos HA are for municipal supply, agricultural supply, and industrial service supply (CRWQCB, 1994).

Based on topography, and general knowledge of the hydrogeology in the vicinity of the subject property, groundwater is estimated to flow generally towards the south-southwest. 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, 2017) 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 or in the immediate vicinity of the subject property.

2.5 Hydrologic Flood Plain Information

EEI reviewed the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FEMA, 2017) online database to determine if the subject property was in a flood zone. According to FIRM Numbers 06073C0152G, Panel 1052 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 Subject Property Ownership

Information regarding property ownership was obtained from an amended Preliminary Title Report (PTR) prepared by Chicago Title Insurance Company, effective date November 15, 2016, amended March 4, 2016. According to the information reviewed, the current owner of the subject property is listed as: Bonnie Lou Martin, Trustee of the James William Martin and Bonnie Lou Martin Revocable Living Trust Agreement dated January 20, 2005, Subject to items 13 & 14 herein, as to an undivided 1/6th interest; Marclan, L.P., a limited partnership, as to an undivided 2/3rds interest; and Laura Lee Martin Chancellor, a married woman, as her sole and separate property, subject to Item 16 herein, an undivided 20% interest; Linda Lee Ramsey, an unmarried woman, an undivided 20% interest; and James Lee Martin, a married man as his sole and separate property, an undivided 60% interest, subject to Item 15, herein, all his tenants in common, all as to an undivided 1/6th interest. The detailed parcel and legal descriptions are outlined in the PTR, which is included in **Appendix B**.

3.2 Subject 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, County of San Diego Planning and Building 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 2016 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 historical records such as aerial photographs and topographic maps, the subject property has been undeveloped from at least 1938. Agricultural operations, including orchards, were apparent on the adjacent property to the north from approximately 1979 until present time. The volume of the operation has significantly reduced since the 1990s, with the northern portion developed with single family residences by 2005. A sand and gravel pit along with a quarry were depicted to the south of the property from the 1960s to the 1980s. Site vicinity development and improvements became established by 2005. Improvements noted in the 2005 photograph include

the construction of Melrose Drive, Diamond Street, associated commercial structures, and the beginning of nearby single family residential subdivisions. The central region of the subject property had been cleared of vegetation at this time, and it was the first depiction of the east-centrally located staged area of concrete piping. By 2009, nearby residential developments were depicted in the vicinity to the north, immediate west, and southeast. No changes noted to the subject property or adjacent properties since then.

TABLE 1 Summary of Historical Use Review		
Year	Source and Scale	Comments
1893, 1901, 1948/ 1949	Topographic Map 1:62,500	Scale of the map did not allow for a detailed review of the subject property. Immediate site vicinity labeled as Los Vallectios with San Marcos to the north. The San Marcos Creek is depicted on the map to the east of the property.
1939/ 1947/ 1953	Aerial Photograph 1 inch = 500 feet	Subject property appears as undeveloped land, southeast of Lake San Marcos, and east of San Marcos Creek. Overhead power lines first depicted in a 1947 photograph. A water tank is also depicted to the northwest of the property. No structural development depicted in the site vicinity.
1968	Topographic Map 1: 24,000	The subject property appeared as undeveloped land. No major roads appeared in the immediate site vicinity. A sand/gravel pit and quarry are first depicted to the south of the property. Limited development appeared in the immediate site vicinity. Surrounding area appeared as a mix of undeveloped and agricultural land, and residential and commercial development to the north.
1964/ 1967/ 1970	Aerial Photograph 1 inch = 500 feet	No apparent changes were noted on the subject property or adjacent properties since the 1946 photograph. A sand/gravel pit and quarry are depicted to the south of the property. No other development appeared on the surrounding area during this time.
1979	Aerial Photograph 1 inch = 500 feet	Agricultural use (orchards) are depicted at a large scale on the adjacent property to the north. A large area of cleared land and access roads appeared to the southwest of the property. Similar cleared areas and roads were present to the northwest of the subject property. An increase in roadways appeared in the surrounding area.
1985/ 1989/ 1990/ 1994	Aerial Photograph 1 inch = 500 feet	No changes noted to the subject property. The sand/gravel pit no longer is depicted as operational. Commercial developments and associated improvements are depicted on areas to the southwest. Orchard volume on adjacent property to the north declined. Increased development appeared in the site vicinity.
2005	Aerial Photograph 1 inch = 500 feet	No changes noted to the subject property. Residential developments are depicted in the site vicinity to the immediate west, southeast, and north (beyond orchards). Increased development and associated improvements were noted, including Melrose Drive and Diamond Street.
1983	Topographic Map 1:24,000	No apparent changes were noted on the subject property since the 1968 topographic map. Increased development appeared on the surrounding area.
1996/ 2012	Topographic Map 1:24,000	No changes noted to the subject property. Several commercial structures are now depicted to the southwest of the property. Increased development and improvements, both residential and commercial, are depicted in the site vicinity and surrounding area by 2012.
2009/ 2010/ 2012	Aerial Photograph 1 inch = 500 feet	No changes noted to the subject property. Increased development appeared in the surrounding area.

TABLE 1 Summary of Historical Use Review		
Year	Source and Scale	Comments
2016	Aerial Photograph Google Earth (Color)	Subject property appeared in its current configuration, undeveloped land with two unimproved walking trails, and southern perimeter landscaping. Adjacent property to the north appeared with sparse orchards. The surrounding area appeared with a mix of commercial and residential development in the City of San Marcos. No indication of environmental concern was noted.

3.2.2 City/County Directories

Due to the absence of an address, lack of development of the subject property and recent development of the surrounding area, this information source was not researched as it was not deemed to be sufficiently useful and not researched during this Phase I ESA.

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 not Sanborn map coverage for the area of the subject property (**Appendix C**).

3.2.4 City of San Marcos Building Department Files

EEI contacted the City of San Marcos Building Department to review any existing records related to development of the subject property. According to Building Department Specialist, Denise North, permits are only issued by address. The subject property has no associated address with its APNs. Furthermore, based on the lack of development of the subject property, no building permits would be expected. No other pertinent information was provided by the Building Department.

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 Superfund Enterprise Management System (SEMS) (formerly known as Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)) – 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 – 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) – Three (3) listings were reported within a one-quarter mile radius of the subject property. **Trinity Products** (1740 La Costa Meadows, 0.352 miles southwest), **Prographics Screenprinting, Inc.** (1975 Diamond Street, 0.246 miles southwest), and **Taiyo Yuden USA, Inc.** (1770 La Costa Meadows, 0.246 miles southwest), were all reported as permitted small quantity hazardous waste generators (SQG). No violations were reported with these listings. Furthermore, the listings are located greater than one-eighth mile from the 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.

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 – One listing was 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. The listing, **Linde, LLC** (1970 Diamond Street, 0.278 miles southwest), is located farther than one-eighth mile from the subject property and situated hydrologically down gradient; therefore, is not considered 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) – One (1) listing was reported within a one-half mile radius of the subject property. The listing, **Structron Corporation** (1980 Diamond Street, 0.246 miles

southwest) was listed with a LUST case in the early 1990's. The site received case closure status by the SDDEH by 1998. No other pertinent information was provided regarding the listing. Based on the relative distance (greater than one-eighth mile from the subject property), regulatory status, and inferred direction of groundwater flow; this site is not expected to represent a significant environmental concern.

State and tribal leaking storage tank lists (SLIC) – Three (3) listings were reported within a one-half mile radius of the subject property. Of the three listings not previously reported, two sites are located greater than one-third of a mile of the property, while the third listing; **Taiyo Yuden USA, Inc.** (1770 La Costa Meadows Drive, 0.246 miles southwest) is located within one-third mile of the property. The site reported a chlorinated hydrocarbon release in April 10, 1991, which reportedly impacted the soil only. The case was closed by the SDDEH in August 5, 1991. Based on the case closure by the appropriate regulatory agency, relative distance from the subject property, and inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern.

San Diego County Site Assessment and Mitigation (SAM) – Two listings were reported within a one-half mile radius of the subject property. These listings appear to be mostly duplicates of the above referenced LUST/SLIC database listings, and/or are located greater than one-eighth mile from the property. 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.

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

Local Lists of Landfill/Solid Waste Disposal and Hazardous Waste/Contaminated Sites – No listings were reported within a one mile radius of the subject property.

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

Historical UST (HIST UST) – No listings were reported within a one-quarter mile radius of the subject property.

Statewide Environmental Evaluation and Planning System (SWEEPS) – No listings were reported within a one-quarter mile radius of the subject property.

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 – One (1) listing was reported within a one quarter mile radius of the subject property. The listing, **Pacific Mexaco Inc.** (1825 Diamond Street, 0.080 miles southwest), is listed as the site of a handler of hazardous waste. Handlers are considered non generators and do not presently generate hazardous waste. Operating permits are not considered rationale unless a violation or release has occurred. No violations or releases are associated with this listing, therefore, is not considered to be an environmental concern.

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 – One (1) listing was reported within a one-half mile radius of the subject property. This database designates sites by the SWRCB (LUST), Integrated Waste Board (SWF/LS), and the DTSC (CALSTATES). This database is no longer updated by the state agencies. The listing is a duplicate of an aforementioned site described above in the LUST database. Based on the location of the site (i.e. greater than one-eighth mile from the subject property), and the oversight by the appropriate regulatory agency, this listing is not considered to be an environmental concern.

Notify 65– One (1) listing was reported within a one mile radius of the subject property. Based on the location (i.e. greater than one-eighth mile from the subject property), and the lack of a documented release or violation, this listing is not considered to be an environmental concern.

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

EDR Exclusive Records – No listings were reported within a one mile radius of the subject property.

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 contact the City of San Marcos Fire Department for information pertaining to hazardous waste releases, spills, incident reports, and/or inspection reports for the subject property. According to staff, the City does not hold records related to hazardous releases, spills, or UST permits and referred EEI to the County of San Diego Department of Environmental Health (**Section 3.4.2**). A search by personnel for incident or inspection reports related to the subject property revealed no records on file.

3.4.2 County of San Diego Department of Environmental Health

EEI contacted the County of San Diego Department of Environmental Health (SDDEH) concerning any permit, inspection, UST, or cleanup information available for the subject property. According to an emailed response from the SDDEH, no records were on file for the subject property APNs.

3.4.3 Department of Toxic Substances Control

EEI researched the Department of Toxic Substances Control (DTSC) online database EnviroStor (DTSC, 2017) regarding any records for the subject property, and for listings adjacent to the subject property. Neither the subject 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 (2017), which provides records on LUSTs and Spills, Leaks, Investigation and Cleanup (SLIC) sites, which is maintained by the State Water Quality Control Board. Neither the subject property nor adjacent property was listed on any of the databases researched.

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, 2017) did not indicate the presence of oil and gas wells on or adjacent to the subject property (Township 12 South Range 03 West Section 29).

3.4.6 National Pipeline Mapping System

EEI reviewed the National Pipeline Mapping System (NPMS, 2017) 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 within the general vicinity of the property (Township 12 South Range 03 West Section 29).

3.5 Interview with Current Property Owner

EEI contacted the current owner/representative of the subject property, Ms. Paula Bohnet, on January 12, 2017, for information regarding the subject property. Ms. Bohnet provided the information documented below.

3.5.1 Past or Present Uses Indicating Environmental Concern

Ms. Bohnet stated that the subject property is undeveloped land intended for industrial development and that there were no past uses associated with the property.

3.5.2 Environmental Liens or Governmental Notification

Ms. Bohnet stated that there are no environmental liens or governmental notification relating to

past or recurrent violations of environmental laws with respect to the property.

3.5.3 Presence of Hazardous Substances or Environmental Violations

Ms. Bohnet stated that there are no hazardous substances or environmental violations associated with the subject property.

3.5.4 Previous Assessments

Ms. Bohnet stated that she is not aware of any previous reports conducted at the subject property, with the exception of an assessment conducted for the adjacent property access road; owned/maintained by the City of San Marcos. No other information was provided.

3.5.5 Legal Proceedings

Ms. Bohnet stated that there are no past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property.

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. Paul Willoughby with Hunter Industries. The User Specific Information provided by Mr. Willoughby 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. Willoughby 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 Chicago Title Company, dated November 15, 2016. A review of the PTR report confirmed the absence of any environmental liens or AULs associated with the subject property.

3.6.2 Specialized Knowledge

Mr. Willoughby 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. Willoughby stated that the purchase price paid for the subject property reasonably reflected the fair market value of the property.

3.6.4 Presence or Likely Presence of Contamination

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

3.6.5 Other

Mr. Willoughby stated that the Phase I ESA is required due to due diligence requirements by standard Hunter Industries policy on all new acquisitions. The type of property transaction was described by Mr. Willoughby as the purchase of the subject 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.

In October 1995, the Federal Occupational Safety and Health Administration (OSHA) redefined the manner by which building materials are classified in regards to asbestos and the also the way these materials are to be handled. Under this ruling, “thermal system insulation and sprayed-on or troweled on or otherwise applied surfacing materials” applied before 1980 are considered presumed asbestos containing materials (PACM). Other building materials such as “floor or ceiling tiles, siding, roofing, transite panels” (i.e., non-friable) are also considered PACM unless tested.

The subject property is currently undeveloped land; therefore, the presence of Asbestos-Containing Materials is not considered an environmental concern.

3.8.2 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. This classification includes the following:

- maximum risk is from paint applied before 1950;
- a severe risk is present from paint applied before 1960;
- a moderate risk is present from paint applied before 1970;
- a slight risk is present from paint applied before 1977; and
- paint applied after 1977 is not expected to contain lead.

The subject property is currently undeveloped land; therefore, the presence of Lead-Based Paint is not considered an environmental concern.

3.8.3 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 (if any), 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 subject 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 text below.

4.2 Subject Property

On January 24, 2017, EEI personnel conducted a site reconnaissance to visually observe the subject property and adjoining properties for conditions indicating a potential environmental concern. Visual conditions present during the site reconnaissance are documented in the Photographic Log (**Appendix F**), and summarized in **Table 2**.

The subject property is located northeast of the intersection of Melrose Drive and Diamond Street, on the north side of East Mission Road, one-half of a mile east of Rancho Santa Fe Road, and approximately one-third mile north of San Elijo Road, in the City of San Marcos, San Diego County, California (**Figure 2**). The property consists of thirteen contiguous, irregularly-shaped parcels, identified by Assessor's Parcel Numbers (APNs) 223-314-03-00 through -14-00 and 223-314-16-00, on approximately 23-acres (**Appendix B**). No street address is associated with the subject property.

The subject property is currently open and unfenced along all borders. Access was permitted through a driveway at the southwestern corner of the property, north of Melrose Drive. From this point, Staff walked the property in an effort to gain vantage points and properly assess the site. The southern portion of the property, along Melrose Drive, was landscaped with apparent irrigation and drainages. No other landscaping was observed on the property. A series of overhead high voltage power lines exist just beyond this landscaped area to the north. The power lines are oriented northwest-southeast, and only span on the

southern region of the property. No other utility infrastructure was observed on the property.

Two unimproved dirt walking trails provided access to the northern portions of the property. Staff observed a few areas, centrally located, with dumped metallic and wooden debris. Adjacent east to some of this debris was a large staging area for what appeared to be concrete storm drain piping. Approximately 100 pieces of piping, similar in size, were observed in this area. An empty, rusted drum was also observed in this area. The drum appeared to be empty and no staining on the ground surface was noted. The drum does not appear to be an environmental concern. Staff also observed a concrete cylinder, located on the northwestern region of the property. Staff was unable to identify what the cylinder was used for, but no surficial staining or odor was observed in the area; therefore, is not considered an environmental concern. No other areas of dumping or accumulated debris/items were observed. No evidence of environmental concern was observed in these areas.

No evidence of environmental concern was observed in any of the aforementioned areas. Based on topography, and surface runoff would appear to flow from the higher elevation on the northern portions of the property to the southern portions of the subject property; eventually infiltrating into site soils or ending up in a local storm drain system.

EEI walked the perimeter of the subject property, and then traversed the property in several locations. Staff saw no evidence of chemical storage, contamination, distressed vegetation, petroleum-hydrocarbon surface staining, waste drums, USTs, ASTs, illegal dumping, or improper waste storage/handling, during the site reconnaissance.

TABLE 2 Summary of Site Reconnaissance		
Item	Concerns	Comments
General Housekeeping	No	A large amount of staged concrete piping was observed on the east-central region of the property. Other miscellaneous debris was also observed, none of which indicated environmental concern.
Surface Spills	No	No concerns observed.
Stained Surfaces	No	No concerns observed.
Fill Materials	No	No concerns observed.
Pits/Ponds/Lagoons	No	No concerns observed.
Surface Impoundments	No	No concerns observed.
ASTs/USTs	No	No concerns observed.
Distressed Vegetation	No	No concerns observed.
Wetlands	No	No concerns observed.
Electrical Substations	No	No concerns observed.
Areas of Dumping	No	No concerns observed.
Transformers	No	No concerns observed.
Waste/Scrap Storage	No	No concerns observed.
Chemical Use/Storage	No	No concerns observed.

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.

The subject property is bordered by undeveloped land to the north, Melrose Drive followed by commercial development to the south, undeveloped land and San Marcos Creek to the east, and a mix of open land and residential development to the west. No evidence of improper chemical or fuel storage, staining or illegal dumping was noted.

Adjacent properties were not identified as having environmental related issues on any of the databases researched, and are not considered as an environmental concern at this time. No service stations, dry cleaners, or industrial properties were located in the immediate vicinity.

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 in the following section. 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), Rancho Santa Fe, 7.5-Minute Quadrangle (USGS, 2012). The property elevation is approximately 400 feet above mean sea level (amsl) (southwestern portions) up to approximately 800 feet amsl (northeastern portions). The property is characterized by moderately sloping land that slopes down to the south and west. Based solely on topography, surface runoff generated on the subject property would flow towards the lower elevations in the southern and western regions, eventually ending up in the local storm drain system. Regional and nearby natural drainages include San Marcos Creek and Lake San Marcos, which are located to the east and northeast of the property, respectively.

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 the rocky coarse sandy loam of the Cieneba Series, ranging from 9 to 30 percent slopes (USDA, 2017). This Cieneba series consists of somewhat excessively drained soils that formed in residuum weathered from granitic rock sources. Cieneba soils occur on hills and mountains and at elevations ranging from 500 to 4,000 feet. These soils are classified with medium runoff and moderately rapid permeability (USDA, 2017).

EEI reviewed the California Department of Water Resources, Water Data Library website (WDL, 2016) 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 or in the immediate vicinity of the subject property.

5.2 User Provided Information

To assist EEI in the completion of the VES, Mr. Paul Willoughby, with Hunter Industries, 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. Bausback, the subject property is currently undeveloped. The proposed development is designated for light industrial purposes. According to Mr. Willoughby, he is not unaware 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 COCs, then a 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.

Several properties were listed within the AOC. According to our research, the sites are located greater than one-eighth of a mile from the subject property; are hydrologically down-gradient in respect to groundwater; are not associated with an unauthorized release; or an unauthorized release has occurred, but has received regulatory agency closure.

5.4 Findings

Based on the results of the Tier 1 VES, EEI concluded that a pVEC can be ruled out, because a pVEC does not or is not likely to exist due to the sites located within the AOC are greater than one-eighth of a mile from the subject property; are hydrologically down-gradient in respect to groundwater; are not associated with an unauthorized release; or an unauthorized release has occurred, but has received regulatory agency closure.

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 REC* has 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 to be RECs, the following non-scope considerations were identified:
 - Site observations indicated the presence of a large amount of reinforced concrete piping, located on the east-central region of the property. Approximately one hundred pieces of piping, similar in size, were observed in this area. Unless planned for future use, EEI recommends the concrete piping be properly disposed following appropriate State and County guidelines. If during removal operations, suspect or hazardous materials are encountered, they should be evaluated by an experienced environmental professional in-place, prior to removal and disposal.

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, no historical data gaps were encountered.

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 223-314-03-00, through -14-00 and 221-314-16-00, 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*.

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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 January 2017.

California Department of Water Resources, Water Data Library (WDL), Website (<http://www.water.ca.gov/waterdatalibrary>), accessed January 2017.

California Division of Oil, Gas, and Geothermal Resources (CDOGGR) website, www.consrv.ca.gov, Oil and Gas Maps District 1, accessed January 2017.

County of San Diego Land Use and Environmental Group (LUEG), KIVA, Website (<http://landinfo.sdcountry.ca.gov/permit/index.cfm>), accessed January 2017.

Federal Emergency Management Agency (FEMA) website, (www.fema.gov), accessed August 2016.

National Pipeline Mapping System (NPMS), Public Map Viewer Website, (<https://www.npms.phmsa.dot.gov/PublicViewer/>), accessed January 2017.

San Diego Regional Water Quality Control Board –Region 9, 1995, (SDRWQCB): California State Water Resources Control Board Publication.

State Water Resources Control Board, GeoTracker database, Website, (<http://www.geotracker.swrcb.ca.gov/>), accessed January 2017.

United States Department of Agriculture (USDA), Natural Resources Conservation Center, Website, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>), accessed January 2017.

United States Geological Survey (USGS), 2012, 7.5' Topographic Map, Rancho Santa Fe, California Quadrangle.

FIGURES

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APPENDIX A
RESUME OF ENVIRONMENTAL PROFESSIONAL

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

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

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**APPENDIX D
ENVIRONMENTAL RECORDS SEARCH**

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APPENDIX E
USER PROVIDED INFORMATION

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**APPENDIX F
PHOTOGRAPHIC LOG**

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APPENDIX G
VAPOR ENCROACHMENT SCREEN USER QUESTIONNAIRE

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Professional Summary:

Mr. Brennan has over 20 years of environmental consulting experience. Mr. Brennan qualifies as an Environmental Professional with experience that includes preparing, reviewing and managing all aspects of Phase I and II Environmental Site Assessment (ESA) in commercial real estate transactions and large-scale residential developments following ASTM E 1527-13 and 40 CFR Part 312 (AAI) guidelines. Mr. Brennan has proven skills in planning, managing and executing all phases of small to large scale projects involving soil, soil gas and groundwater investigation and remediation at sites impacted by petroleum hydrocarbons, heavy metals, pesticides, and chlorinated solvents. Mr. Brennan's technical skills include developing, maintaining and meeting project scope and financial responsibilities; coordinating and managing professional staff and subcontractors; reviewing and evaluating environmental data and risk assessment; preparing technical writing documents; and communicating to senior and junior staff, regulatory agencies and clients. Mr. Brennan is an experienced project manager with the ability to oversee professional staff in multiple disciplines and geographic locations; tracking and maintaining schedules, budgets and deliverables; and maintaining current clients, while conducting future business development and marketing. Areas of expertise include:

Phase I/II Environmental Site Assessment

Environmental Site Assessment and Mitigation

Project Management

Data Evaluation

Third Party Review

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified

OSHA 8-Hour HAWOPER Annual Refresher

Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312, Subpart C, Section 312.21

California Registered Environmental Assessor II (REA-II) No. 07920

Project Experience:

County of Riverside, Economic Development Agency. Former Riverside General Hospital, Riverside, CA. Leaking Underground Storage Tank (LUST) Site Investigation, Remediation and Regulatory Agency (Riverside County DEH) Case Closure.

Gannett Fleming. Former Exide Technologies Facility, City of Industry, CA. Lead-impacted Soil Investigation and Mitigation, and Regulatory Agency (LA County Fire Department) Case Closure.

Standard Pacific Homes. Harmony Gove Village, Master-Planned Community, Escondido, CA. Phase I ESA, Site Investigation, Environmental Monitoring and Sampling, and Regulatory Agency (County of San Diego DEH) Case Closure Associated with Master Planned Community.

KB Home Coastal Inc. Magnolia Trails, Single-family Residential Development, El Cajon, CA. Phase I ESA, Pesticide-Soil Investigation, Remedial Excavation, and Regulatory Agency (County of San Diego DEH) Case Closure.

Dynamic Development Corporation. Proposed Dollar General Store, Imperial, CA. Historical Phase I/II ESA review; LUST Site Investigation and Remediation; and Regulatory Agency (Colorado River Basin Water Quality Control Board) Case Closure.

Heslin Holdings, LLC. Former Mr. Best Cleaners, Oceanside, CA. Former Dry Cleaner Release Site; Chlorinated Solvent Investigation and Mitigation; and Regulatory Agency (County of San Diego) Oversight (closure in-progress).

California Bank & Trust Facility. Commercial Bank Property, Escondido, CA. Site Assessment, Mitigation and Environmental Monitoring, during Redevelopment; and Regulatory Agency (County of San Diego DEH) Case Closure.

Standard Pacific Homes/CalAtlantic Homes/Lennar. Multiple Locations, Southern California. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services related to various Southern California property acquisitions.

KB Home Coastal, Inc. Multiple Locations, Southern California. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services related to various Southern California property acquisitions.

County of Riverside, Economic Development Agency. Multiple Locations, Riverside County. Provided numerous Phase I and II ESA technical services, review and evaluation of previous consultant environmental site assessment and mitigation, soil remediation, and environmental field services throughout the County.

Court Qualifications/ Depositions:

Superior Court of California, County of Riverside / County of Riverside v. Alvin C. Assink, et al., Case No. RIC 512629, July 16, 2012.

Superior Court of California, County of San Diego / Shirey Falls, LP v. Guadalupe and Evangeline Hernandez, Case No. 37-2014-00006580, October 27, 2015.

Professional Experience:

EFI Global, Environmental Senior Project Manager, 2019-Present

EFI Global, Environmental Field Professional, 2018-2019

Environmental Professional/Independent Consultant/Contrator, 2011-2018

EEl, Director, Environmental Services/Senior Project Manager, 2014-2019

Terraphase Environmental Engineering, Senior Project Manager, 2014

EEl, Environmental Senior Project Manager, 2008-2014

EEl, Environmental Project Manager, 2004-2008

EEl, Environmental Staff Scientist, 2000-2004

United States Department of Interior, Yellowstone National Park, Visitor Use Assistance/Wildland Firefighter/GIS Analyst, 2001

City of San Diego, Parks and Recreation, GIS and Environmental Services, Intern, 1999

Specialized Education:

Geographic Information Systems (GIS), ArcGIS , San Diego State University, 2000

The Groundwater Pollution and Hydrology Course, Princeton Groundwater, Inc., 2003

The Remediation Class, Princeton Groundwater, Inc., 2005

Natural Attenuation, Risk Assessment, and Risk-Based Corrective Action (RBCA) Through Applied Groundwater Modeling, National Groundwater Association (NGWA), 2007

California Environmental Quality Act, University of California, San Diego, 2008

Education:

Master of Science, Environmental Engineering, National University, San Diego, California, 2008

Bachelor of Arts, Geography and Environmental Analysis, San Diego State University, San Diego, California, 2000

Christopher Rude | Senior Project Manager

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Professional Summary:

Mr. Christopher Rude is an Environmental Professional with approximately twenty-seven years of experience in hazardous materials, lab packing of hazardous wastes, Phase I Environmental Site Assessments, and Phase II Environmental Site Assessments throughout the country. Mr. Rude has worked directly with clients and regulatory agencies' to determine and assess environmental impacts, develop plans by which mitigate such conditions, and carry out the planned approach for closure. Mr. Rude's experience includes all aspects of environmental projects including Phase I Environmental Site Assessments, soil, soil vapor and groundwater sampling - Phase II Subsurface Site Assessments, site characterization, removal of Underground Storage Tanks (USTs) and multi-stage clarifiers, and remedial cleanups of properties impacted by arsenic, organochlorine pesticides, chlorinated solvents, and fuel hydrocarbons. Mr. Rude has successfully obtained closure for numerous Brownfield sites on behalf of clients from DTSC, Los Angeles Regional Water Quality Control Board, Los Angeles County, Los Angeles City, and Ventura County Environmental Health. Mr. Rude has conducted numerous soot sampling assessments for insurance companies associated with the wildfires in Southern California.

- Environmental Consulting
- Environmental Compliance
- Management of all stages of environmental projects including Phase I/II environmental site assessments

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified

OSHA 8-Hour Hazardous Waste Operations and Emergency Response Certified –
Supervisor Refresher Training, CA, #150110572348

Asbestos Building Inspector (AHERA), California ABIR0607180007N15492

Asbestos Contractor/Supervisor (AHERA), California ASR0608180009N15494

Lead Sampling Technician (California Department of Public Health)

Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312, Subpart C, Section 312.21

Project Experience:

Current responsibilities as Senior Project Manager include the preparation of Phase I and Phase II Environmental Site Assessments within Los Angeles, Ventura, Santa Barbara, San Luis Obispo, Tulare, Kern, Fresno, and Kings Counties. Additional responsibilities include managing, mentoring and training Project Managers in all aspects of Phase I Environmental Site Assessments, marketing, and client relations, business development and project management.

Sunflower Valley Farms LLC, Multiple Locations in Kings and Kerns Counties, CA

Phase I Environmental Site Assessment

Senior Project Manager of a Phase I Environmental Site Assessment for a 12,685 acre ranch developed with agricultural land, 120 active or abandoned oil wells, active oil sumps, hazardous materials, pesticide storage areas, and aboveground storage tanks. Phase II recommendations were made for active oil wells and oil sumps.

Primestor Development, Inc.**Phase I Environmental Site Assessment**

Served as the Senior Project Manager of a Phase I ESA and Asbestos/Lead Based Paint Survey of a 31-acre retail-commercial mall developed with twelve retail structures and medical clinic totaling approximately 383,000 square feet. The retail mall had undergone numerous subsurface assessments and remedial cleanup associated with a Leaking Underground Storage Tank (LUST) and Spills, Leaks, Investigations, and Cleanups (SLIC) cases associated with a former gasoline service station and former dry cleaning facilities. Case closure was issued by the overseeing regulatory agency for the LUST case. Review of available documentation indicated that the SLIC case was to be issued case closure for soil and groundwater.

LS Realty Group, Los Angeles, CA**Phase I / II Environmental Site Assessment**

Served as the Senior Project Manager of a Phase I Environmental Site Assessment report which was completed concurrently with a Phase II Environmental Site Assessment. The site was assessed due to the former underground storage tanks and long-term auto repair use of the property by multiple tenants. Results of the soil and soil vapor sampling assessment indicated that the former/current uses did not represent an unacceptable risk to human health for commercial use.

Has performed and provided project management on numerous Phase II Subsurface Site Assessments on properties impacted by chlorinated solvents, fuel hydrocarbons, agricultural pesticides, and heavy metals. Assessment activities also included oversight of geophysical surveys, sampling of soil, soil vapor, and groundwater using Geoprobe, hollow stem augers, and/or dual percussion air rotary rigs. Assessments also included monitoring for vapor intrusion and fixed gases. Conducted and prepared quarterly groundwater monitoring reports.

Professional Experience:

EFI Global Inc., Los Angeles, CA, Senior Project Manager, 2012 - Present
California Environmental, Agoura Hills, CA, Environmental Scientist, 1997 – 2012
MSE Environmental, Camarillo, CA, Environmental Specialist, 1992 – 1996

Specialized Education:

Assessment of LNAPL Volume, Mobility, and Recoverability for Recovery Systems;
Design and Risk-Based Corrective Action
National Groundwater Association, Houston Texas – November 2007

Seminar on National Pollutant Discharge Elimination Systems (NPDES)
Law Offices of Burke Williams & Sorensen LLP
Riverside, California – 2004

Education:

Bachelors of Art, Environmental Studies and Planning, Sonoma State University,
Rohnert Park, California, 1992