

**Carkel San Marcos Commercial
Technical Appendices**

**Appendix F
Phase 1 Environmental Site Assessment**

Phase I Environmental Site Assessment

Vacant Land

PN: 219-270-60-00

SEC of South Bent Avenue and West San Marcos Boulevard
San Marcos, San Diego County, California

April 22, 2019

Terracon Project No. 60197118



Prepared for:
Property Nine Development LLC
Scottsdale, Arizona

Prepared by:
Terracon Consultants, Inc.
Tustin, California

terracon.com

Terracon

Environmental



Facilities



Geotechnical



Materials



April 22, 2019

Property Nine Development LLC
7135 East Camelback Road, #230
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Attn: Mr. Brian Johnson
P: (505) 459-2907
E: brian@p9development.com

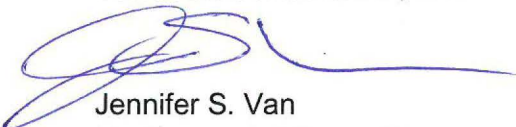
Re: Phase I Environmental Site Assessment
Vacant Land
Southeast Corner of South Bent Avenue and West San Marcos Boulevard
APN: 219-270-60-00
San Marcos, San Diego County, California 92078
Terracon Project No. 60197118

Dear Mr. Johnson:


Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. P60197118 executed on April 1, 2019.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.


Sincerely,
Terracon Consultants, Inc.



Jennifer S. Van
Environmental Group Manager



Fabio M. Minervini, P.G.
California Licensed Geologist No. 7861



Islam (Sami) R. Noaman, E.I.T.
Environmental Department Manager

Attachments

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Environmental

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. P60197118 executed on April 1, 2019 and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The ESA was conducted under the supervision or responsible charge of Jennifer S. Van, Environmental Professional. Ms. Lauren S. Gonter performed the site reconnaissance on April 2, 2019.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is located at the southeast corner of the intersection of South Bent Avenue and West San Marcos Boulevard located in San Marcos, San Diego County, California, and consists of an approximately 0.55-acre parcel (Assessor Parcel Number (APN): 219-270-6000) consisting of predominantly vacant land covered with vegetation.

Historical Information

Based on a review of the historical information the site consisted of undeveloped and/or vacant land from the early 1890s until the mid-1960s when the site was graded. Apparent overgrown vegetation was observed on the central portion of the site in 1970 and later cleared in the late 1970s. The site has remained vacant land through the present.

The properties surrounding the site have consisted of primarily undeveloped and/or vacant land from the early 1890s until the late 1940s when the property to the northwest was developed with McCormick Airfield. Additional commercial development to the north commenced in the late 1960s, and the airfield was razed. Commercial development of the remaining surrounding properties commenced in the late 1970s through the late 1980s and have remained relatively unchanged through the present.

McCormick Airfield, which included three landing strips and one aircraft hangar, was identified northwest of the site in the historical topographic maps from 1948 through 1949 and in the historical aerial photographs from 1946 through 1964. By 1967, the landing strips appear to have been razed; however, the aircraft hangar is visible through 1994 when it was occupied by R. D. Walter Trucking / Walter Trucking, Inc., R.D. McCormick Airfield was not identified in the regulatory database. Based on the relative distance, topographic gradient, and the review of

available subsurface investigation, the former McCormick Airfield does not represent a REC to the site.

Records Review

Selected federal and state environmental regulatory databases, as well as responses from state and local regulatory agencies, were reviewed. The site is not identified in the regulatory database. The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Site Reconnaissance

During the site reconnaissance, the site consisted of vacant land with vegetation. RECs were not identified.

Adjoining Properties

West San Marcos Boulevard abuts the site to the north followed by San Diego County Credit Union (790 West San Marcos Boulevard) and an asphalt-paved parking lot associated with Smart and Final (770 West San Marcos Boulevard), and vacant land to the northwest. The property to the adjoining east consists of Jiffy Lube (765 West San Marcos Boulevard). The property to the adjoining south consists of Stow It Self Storage (215 South Bent Avenue). South Bent Avenue abuts the site to the west followed by Sherwin William (801 West San Marcos Boulevard) and the associated asphalt-paved parking lot. Jiffy Lube was listed in the regulatory database and is further discussed in Section 4.1. RECs were not identified during the adjoining property reconnaissance.

Significant Data Gaps

Significant data gaps were not identified.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at the southeast corner of the intersection of South Bent Avenue and West San Marcos Boulevard (APN: 219-270-6000), located in San Marcos, San Diego County, California, the site. Terracon did not identify Recognized Environmental Conditions (RECs) or Controlled RECs (CRECs) in connection with the site.

Recommendations

Based on the scope of services, limitations and conclusions, Terracon did not identify RECs or CRECs. As such, no additional investigation is warranted at this time.

1.0 INTRODUCTION

1.1 Site Description

Site Name	Vacant Land
Site Location/Address	Southeast corner of the intersection of South Brent Avenue and West San Marcos Boulevard, San Marcos, San Diego County, California. APN: 219-270-60-00
Land Area	Approximately 0.55-acre.
Site Improvements	The site consists of vegetated vacant land with no improvements.
Anticipated Future Site Use	Commercial development.
Purpose of the ESA	Acquisition.

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. P60197118 executed on April 1, 2019 and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site.

1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

- Reasonable attempts were made to contact the San Diego Air Pollution Control District; however, at the issuance of this report, a response has not been received. Based on a review of historical information and provided information, this does not represent a significant data gap.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Property Nine Development. Use or reliance by any other party is prohibited without the written authorization of Property Nine Development and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement. The limitation of liability defined in the Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

1.6 Client Provided Information

Prior to the site visit, Mr. Mike DiGangi, client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

Client Questionnaire Responses

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.	X		
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.	X		
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.	X		
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.	X		
Obvious Indicators of Contamination at the site.		X	

Only one question was filled out on the user questionnaire. The client's response indicated that a Phase I completed on the northwest adjoining property concluded a REC was identified regarding a nearby dry cleaner. Based on the radius report and historical information, the dry cleaner is located at least 480 feet northwest and topographically cross-gradient relative to the site and therefore does not represent a REC to the site. Terracon's consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C.

2.0 PHYSICAL SETTING

Physical Setting Information		Source
Topography		
Site Elevation	Approximately 545 feet above mean sea level	USGS Topographic Map, San Marcos Quadrangle, California Dated 2012 (Appendix A).
Topographic Gradient	Relatively flat at the site, locally sloping towards the southwest	
Closest Surface Water	San Marcos Creek, approximately 1,200 feet southwest of the site.	
Soil Characteristics		
Soil Type	Placentia sandy loam, 0 to 2 percent slopes	San Diego County, USDA Natural Resources Conservation Service Dated September 2018.
Description	Well drained soil. Typical soil profile consists of 0-13 inches of sandy loam, 13-34 inches of sandy clay, and 34-63 inches of sandy clay loam.	
Geology/Hydrogeology		

Physical Setting Information		Source
Formation	Mesozoic (Mzv)	California Department of Conservation Geologic Map of California, Dated 2010.
Description	Undivided Mesozoic volcanic and metavolcanics rocks. Andesite and rhyolite flow rocks, greenstone, volcanic breccia and other pyroclastic rocks; in part strongly metamorphosed. Includes volcanic rocks of Franciscan Complex: basaltic pillow lava, diabase, greenstone, and minor pyroclastic rocks.	
Estimated Depth to First Occurrence of Groundwater	Approximately between 9 – 12 feet below grade surface (bgs) measure from a groundwater monitoring well approximately 280 feet northeast of the site.	GeoTracker LUST Cleanup Site 740 West San Marcos Boulevard Case No. 129572-001
*Hydrogeologic Gradient	Not known - may be inferred to be parallel to topographic gradient (primarily to the southwest), toward the San Marcos Creek.	

* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps, selected historical aerial photographs (at approximately 10 to 15 year intervals) and historical fire insurance maps produced by the Sanborn Map Company were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps, aerial photographs and Sanborn maps are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

- Topographic maps:
 - Escondido, California, published in **1893** and **1901** (1:62,500)
 - Escondido, California, published in **1947** (1:50,000)

- San Marcos, California, published in **1948, 1949, 1968, 1996, and 2012** (1:24,000)
- Rancho Santa Fe, California, published in **1948, 1949, 1968, 1996, and 2012** (1:24,000)
- Aerial photographs:
 - USDA, **1939, 1953, 1964, 1985, 1989, and 1990**, 1"=500'
 - USGS, **1946, and 1967**, 1"=500'
 - EDR Proprietary Landiscor, **1970 and 1979**, 1"=500'
 - USGS/DOQQ, **1994**, 1"=500'
 - USDA/NAIP, **2005, 2009, 2012, and 2016**, 1"=500'

Historical Maps and Aerial Photographs

Direction	Description
Site	Undeveloped/vacant land (1893-1953); graded land (1964-1967); apparent vegetation on the central portion of the site (1970); clearing of vegetation (1979-2016).
North	Road abuts the site followed by undeveloped/vacant land (1893-1947); <u>McCormick Airfield</u> to the northwest (1948-1964); apparent commercial building under construction to the north (1967); airfield razed, commercial development and asphalt-paved parking lot developed to the north (1970-1979); redeveloped into existing commercial building (1985-2016).
East	Undeveloped/vacant land (1893-1985); developed with the existing commercial buildings and associated asphalt-paved parking lot (1989-2016).
South	Undeveloped/vacant land (1893-1970); developed with the existing commercial building (1979-2016).
West	Undeveloped land (1893-1901); road abuts the site followed by vacant/graded vacant land (1939-1970); commercial building under construction and associated asphalt-paved parking lot developed (1979); existing commercial building developed (1985-2016).

McCormick Airfield, which included three landing strips and one aircraft hangar, was identified northwest of the site in the Historical Topographic Maps from 1948 through 1949 and in the Historical Aerial Photographs from 1946 through 1964. By 1967, the landing strips appear to have been razed; however, the aircraft hangar is visible through 1994 when it was occupied by R. D. Walter Trucking / Walter Trucking, Inc., R.D. McCormick Airfield was not identified in the regulatory database. Terracon conducted an online search for McCormick Airfield, according to an article titled "McCormick Field was family operation" by Vincent Rossi in the San Diego Union Tribune, April 30, 2006, the airfield was privately owned, ran training programs for pilots and mechanics, and included offices and maintenance shops within the former hangar building. The airfield operated from 1946 through 1964, when the land was parceled and sold. The former hangar was located approximately 110 feet north-northwest and in a topographically cross-gradient position relative to the site. Based on a review of the Southern California Soil & Testing, Inc. May 1, 2002 Environmental Conditions report, a groundwater sample collected approximately 125 feet west and in a topographically down-gradient position relative to the former hanger, was

non-detect for TPH as gasoline and diesel, benzene, toluene, ethylbenzene, and xylenes (BTEX), and methyl tertiary butyl ether (MTBE). Based on the relative distance, topographic gradient, and the review of available subsurface investigation, the former McCormick Airfield does not represent a REC to the site.

3.2 Historical City Directories

The Haines Criss-Cross Directory and EDR Digital Archive city directories used in this study were made available through EDR (selected years reviewed: 1971-2014) and were reviewed at approximate five-year intervals, if readily available. Street listings not available prior to 1971. The current street address for the site was not identified.

Historical City Directories

Direction	Description
Site	Unaddressed vacant land
North	770 San Marcos Boulevard – No listings (1971-2009); Smart Final 488 (2010-2014). 788 West San Marcos Boulevard – San Marcos County Water (1971-1985); <u>Vallecitos Water District (1992)</u> ; no listings (1995-2014). 790 San Marcos Boulevard – No listings (1971-2014).
East	751 San Marcos Boulevard – No listings (1971-1985); <u>4 You Discount Tires and AU, Cellular City, Mieneke Discount Muffler, Same Day Auto Repair, Ultra Protective System (1992); Same Day Auto Repair, Ace Auto Detailing, Hub Cap Co (1995-2000); Euro1kar LLC, San Marcos Auto Service (2005); Euro1kar LLC, San Marcos Auto Service, Ohana Automotive (2010-2014).</u> 755 San Marcos Boulevard – No listings (1971-1991); <u>All Diesel Doctor, Speedy Auto Glass (1992); ACME Auto & Truck Electric, Fekete Fandor (1995); Jaguar Lynmore Auto Service, Juans Automotive, San Marcos Japanese Car Specialist, Strictly European (2000); Advanced Auto Center, Jaguar Lynmore Auto Service, LU Trien T. LUS Japanese Car Specialist, Next Level Performance Inc., Smog Depot, V-Tec Auto Repair FGN&DOM, Virginia N McCauley (2005); Able Auto Repair & Smog, Advanced Auto Center, Febo Sean, LUS Japanese Car Specialist, Next Level Performance Inc., Taxtionalist, V-Tec Auto Repair FGN&DOM, Virginia N McCauley (2010); Advanced Auto Center, LUS Japanese Car Specialist, Taxtionalist, V-Tec Auto Repair FGN&DOM (2014).</u> 765 San Marcos Boulevard – No listings (1971-1991); <u>Texaco Ex Lube 1568 CSTL Lubes (1992-1995); Jiffy Lube International Inc. (2014).</u>
South	215 Bent Avenue – No listings (1971-1979); Stow it Storage Facilities (1980-2014).
West	801 San Marcos Boulevard – No listings (1971-1979); SD Trst & Svg (1980-1985); Calvary Chapel of San Marcos (1995); Manpower Inc. (2005); If its Halloween, Seasonal Wholesale LLC (2010); Sherwin-Williams Company (2014).

Vallecitos Water District (788 West San Marcos Boulevard) was identified in the city directories in 1992. This facility was located north and in a topographic cross gradient position relative to the

site. This facility also identified in the regulatory database and are further discussed in Section 4.1.

Texaco Ex Lube 1568 CSTL Lubes and Jiffy Lube international; were identified in the city directories on the adjoining parcel to the east and in a topographic cross gradient position relative to the site. The facilities were also identified in the regulatory database and are further discussed in Section 4.1.

Multiple automotive repair shops were identified 751 and 755 San Marcos Boulevard in the historical city directories from 1992 through 2014. These facilities are located to the east and in a topographic cross-gradient position relative to the site. Based on the topographic cross-gradient position, these facilities do not represent a REC to the site. Two of the listings: V Tec Auto Repair and Able Auto Repair were also identified in the regulatory databases and are further discussed in Section 4.1.

3.3 Site Ownership

Based on the title information provided, the current owner of the site is Farwest Holding Co. Ltd a Nevada Limited Liability Company.

3.4 Title Search

Title documents for the site were provided by the client and are included in Appendix D. The effective date or date indicated on the provided documents as date of data review is reported as March 7, 2019. The documents indicate the property is vested in Farwest Holding Co. Ltd a Nevada Limited Liability Company, who purchased the property in 2008 from West Coast Escrow, a California Corporation. No ownership reference is made to industrial, manufacturing, or other entities of potential environmental concern during the time period mentioned.

3.5 Environmental Liens and Activity and Use Limitations

Based on a review of the title provider's research, environmental lien or AULs records were not identified. The client provided title is included in Appendix C of this report. In addition, the environmental regulatory database report included a review of the Federal Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases.

3.6 Interviews Regarding Current and Historical Site Uses

The following individual was interviewed regarding the current and historical use of the site.

Interviews

Interviewer	Name / Phone #	Title	Date/Time
Ms. Lauren Gonter	Mr. Don Jack / 760-717-4990	Site Owner	April 10, 2019 /9:00am

Terracon interviewed Mr. Don Jack, site owner on April 10, 2019. Mr. Jack stated that he purchased the property 11 years ago from Mr. Kenneth Meisner, who had inherited the property from his mother. Mr. Jack stated that the site has always been vacant as it is in a 100-year flood plain and the city of San Marcos wouldn't allow development on the site until the Army Corp of Engineers set up a system downstream to prevent flooding. Mr. Jack stated there have been no prior environmental reports or projects completed on site. Mr. Jack is not aware of any water wells, pipelines, USTs or ASTs on the site. Mr. Jack is not aware of any environmental concerns regarding the site.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
CERCLIS (SEMS)	Comprehensive Environmental Response, Compensation, & Liability Information System	0.5	0
CERCLIS / NFRAP (SEMS ARCHIVE)	Comprehensive Environmental Response, Compensation, & Liability Information System/No Further Remedial Action Planned	0.5	1
ERNS	Emergency Response Notification System	Site	0
IC / EC	Institutional Control/Engineering Control	Site	0
NPL	National Priorities List	1.0	0
NPL (Delisted)	National Priorities Delisted List	0.5	0
RCRA CORRACTS/ TSD	RCRA Corrective Action Activity	1.0	1
RCRA Generators	Resource Conservation and Recovery Act	Site and adjoining properties	2
RCRA Non-CORRACTS/ TSD	RCRA Non-Corrective Action Activity	0.5	0

State/Tribal Databases

Database	Description	Distance (miles)	Listings
CALSITES	CalSites Database	1.0	0
CALSITES (AWP)	Active Annual Workplan Sites	1.0	0
LUST	Leaking Underground Storage Tanks	0.5	28
SWF/LF	Solid Waste Facilities/Landfills	0.5	0
UST	Underground Storage Tank Facilities	Site and adjoining properties	1
VCP	Voluntary Cleanup Program	0.5	0
ENVIROSTOR	EnviroStor Database	1.0	10
SAN DIEGO CO.SAM	San Diego County Site Assessment and Mitigation Program	0.5	16
CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	0.5	6
AST	Aboveground Petroleum Storage Tank Facilities	0.25	2
SWEEPS UST	SWEEPS UST Listing	0.25	20
HIST UST	Hazardous Substance Storage Container Database	0.25	9

Database	Description	Distance (miles)	Listings
HIST CORTESE	Hazardous Waste & Substance Site List	0.5	12
HWP	EnviroStor Permitted Facilities Listing	1.0	1
Notify 65	Proposition 65 Records	1.0	2
EDR Hist Auto	EDR Exclusive Historical Auto Stations	0.125	2
EDR Hist Cleaner	EDR Exclusive Historical Cleaners	0.125	2

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The site is not identified in the regulatory database.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities within 500 feet radius are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Listed Facilities

Facility Name And Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
Jiffy Lube #1966	Adjoining / East / Up-gradient	AST, San Diego Co. HMMD, SWEEPS UST	Not a REC, discussed below
Minit Lube 1568 765 San Marcos Boulevard		RCRA-SQG	
Lloyd Pest Control 223 S Bent Avenue	110 feet / South / Down-gradient	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM SAN DIEGO CO LOP, SWEEPS UST, HIST CORTESE, LUST	Not a REC, discussed below

Facility Name And Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
Vallecitos Water District 788 San Marcos Boulevard	120 feet / North / Up gradient	LUST, SAN DIEGO CO. SAM HIST CORTESE, LUST SAN DIEGO CO LOP, San Diego Co. HMMD, SWEEPS UST	Not a REC, discussed below
San Marcos County Water District 752 San Marcos Boulevard		HIST UST	
Able Auto Repair & Smog	150 feet / East-southeast / Cross-gradient	EDR Hist Auto,	Not a REC, discussed below
V-Tec Auto Repair 755 San Marcos Boulevard		LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM	
San Marcos Auto Center 747 San Marcos Boulevard	230 feet / East / Cross-gradient	HIST CORTESE, LUST, SWEEPS UST	Not a REC, based on facility's regulatory status, distance and topographic gradient
Lil Stinker 240 South Bent Avenue	260 feet / South / Down-gradient	HIST UST, SWEEPS UST	Not a REC, based on facility's regulatory status, distance and topographic gradient
MC Nottingham Co. Of California 244 South Bent Avenue		HIST UST	
Auto Plus 738 West San Marcos Boulevard	280 feet / Northeast / Up-gradient	EDR Hist Auto	Not a REC, based on facility's regulatory status and distance
Grand Marcos Auto Care 740 San Marcos Boulevard		SWEEPS UST	
TIC Car Wash 740 West San Marcos Boulevard		UST, LUST, SAN DIEGO CO. SAM	
R D Walter Trucking Inc. 174 South Bent Avenue	340 feet / Northwest / Cross-gradient	HIST UST, HIST CORTESE, LUST	Not a REC, based on facility's regulatory status, distance and topographic gradient
All City Cleaners LLC 727 West San Marcos Boulevard	280 feet / East / Cross-gradient	EDR Hist Cleaner	Not a REC, based on facility's regulatory status, distance and topographic gradient

Facility Name And Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
Walter Trucking, Inc., R.D. 173 South Bent Avenue	350 feet / North / Cross-gradient	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM SAN DIEGO CO LOP, SWEEPS UST	Not a REC, based on facility's regulatory status, distance and topographic gradient
Sunshine Cleaners 844 West San Marcos Boulevard	480 feet / West-northwest / Cross-gradient	EDR Hist Cleaner	Not a REC, based on facility's regulatory status, distance and topographic gradient

765 San Marcos Boulevard

Jiffy Lube #1966 and Minit Lube 1568, located to the adjoining east and in a topographic up-gradient position relative to the site, is listed in the Resource Conservation and Recovery Act - Small Quantity Generator (RCRA-SQG), Statewide Environmental Evaluation and Planning System – Underground Storage Tank (SWEEPS UST), Aboveground Petroleum Storage Tank Facilities (AST); and San Diego County Hazardous Materials Division (SAN DIEGO CO.HMMD) regulatory databases. Based on a review of city directories and the records provided by San Diego County Department of Health Services (SDCDHS), the facility operated as an oil-change and repair shop from the late 1980s through the present. Based on a review of the RCRA-SQG listing, the facility was permitted with a SQG in 1991, with no violations found. Based on the AST listing and AST Statement Reports from 2009 and 2010 provided by the SDCDHS, the facility is permitted with the following ASTs: four 120-gallon motor oil, one 240-gallon motor oil, one 200-gallon used antifreeze, one 200-gallon antifreeze, and one 500-gallon used motor oil tank. The four 120-gallon motor oil ASTs were installed in 2008, the remaining ASTs were installed in 1999.

Based on a review of the SAN DIEGO CO.HMMD listing the following waste streams were identified in 2012: used oil filters, organic liquids with metals, waste oil and mixed oil, motor, transmission and gear grease, and antifreeze. In addition, the facility was reported with the following violations in 2011: failure to obtain an assessment for the hazardous waste tank system, an inadequate site map, hazardous materials business plan not certified, inventory not complete.

Based on a review of the SWEEPS UST listing and an Underground Hazardous Material Storage Tank Facility permit from the San Diego County Department of Environmental Health (SDCDEH), the facility was permitted with a 6,000-gallon three-compartment UST installed in 1989, located approximately 10 feet to the east-southeast of the site. The three compartments contained waste oil and motor oil. Based on a review of the UST Closure Report from 1999, the 6,000-gallon UST was removed in 1999. A soil assessment was completed at the time of the tank removal. Two soil borings were advance after the UST removal and soil samples collected at 15 feet below ground surface (bgs) on the eastern (TE-15) and western (TW-15) ends of the tank hold. The UST was reported to be intact and the soil samples were reported as non-detect for total recoverable

petroleum hydrocarbon (TRPH). In February 1999, the SDCDEH granted regulatory closure for the UST. Based on the facility's regulatory status, removed status of the UST, and soil analytical results, the Jiffy Lube #1966 and Minit Lube 1568 facility does not represent a REC to the site.

233 Bent Avenue

Lloyd Pest Control, located approximately 110 feet to the south and in a topographic down-gradient position relative to the site, is identified in the LUST, SAN DIEGO CO.HMMD, SAN DIEGO CO.SAM, SWEEPS UST, San Diego County Local Oversight Program (SAN DIEGO CO. LOP); and HIST CORTESE regulatory databases. Based on a review of the SWEEPS UST and LUST listings and a review of a case closure letter from the SDCDEH, the facility was permitted with a 10,000-gallon gasoline UST in 1988. The facility reported a leak during the tank's removal in 1996. Groundwater was reported between 7 and 8 feet bgs and flowing toward the west. Soil assessment and groundwater monitoring were conducted between the years 1996 and 2000. The remaining groundwater analytical results at the time of the closure consisted of total petroleum hydrocarbon – diesel (TPH-d; 3,160 µg/L), which exceeds the current San Francisco Bay RWQCB Environmental Screening Levels, dated February 2016 of 100 µg/L. The location of the groundwater monitoring wells were not provided. Based on the facility's topographic down-gradient position relative to the site, facility's removed UST status, and regulatory closed LUST case, the Lloyd Pest Control facility does not represent a REC to the site.

752 and 788 San Marcos Boulevard)

San Marcos County Water District and Vallecitos Water District, formerly located approximately 120 feet to the north and in a topographic up-gradient position relative to the site, is identified in the SWEEPS UST, SAN DIEGO CO. HMMD, SAN DIEGO CO. LOP, LUST; SAN DIEGO CO. SAM, HIST CORTESE and HISTUST regulatory databases. Based on a review of the HISTUST and SWEEPS listing, the San Marcos County Water District is listed with two 1,000-gallon USTs containing regular and diesel motor vehicle fuel were installed in 1965 and 1980. Based on the San Diego County regulatory listings and information received from the SDCDEH, the two 1,000-gallon USTs were removed in 1987. The USTs were located approximately 205 feet to the northeast of the site. A gasoline release was discovered at the time of the tank removal, which reportedly impacted facility's soils only. Regulatory closure was granted by the San Diego County and San Diego Regional Water Quality Control Board on September 12, 1988. Based the facility's regulatory closed LUST status and impact's to facility's soils only, the former San Marcos County Water District and Vallecitos Water District facility does not represent a REC to the site.

755 San Marcos Boulevard

Able Auto Repair & Smog and V-Tec Auto Repair, located approximately 150 feet to the east-southeast, within a larger multi-tenant commercial retail property, and in a topographic cross-gradient position relative to the site are identified in the EDR Exclusive Historical Auto Stations (EDR HIST AUTO); Leaking Underground Storage Tank Facility (LUST), SAN DIEGO CO.HMMD, and the San Diego County Site Assessment Mitigation (SAN DIEGO CO. SAM) regulatory databases. Based on a review of the EDR HIST AUTO listing the facility operated as an auto service repair shop from 1989 to 2014. Based on a review of the SAN DIEGO CO.HHMD and San

DIEGO CO.SAM listings the facility generated the following wastes in 2018: waste oil and mixed oil; antifreeze; aqueous solution parts cleaner; engine degreaser; brake parts cleaner; non-metal oil filter; motor oil; and ethylene glycol. Based on a review of the LUST listing and a case closure letter from the San Diego County Department of Environmental Health (SDCDEH), this facility was permitted with a 500-gallon waste oil UST, located approximately 330 feet to the southeast and in a topographic down-gradient position relative to the site. Based the facility's regulatory closed LUST status, facility's distance and topographic gradient position relative to the site, the Able Auto Repair & Smog and V-Tec Auto Repair facility does not represent a REC to the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed three facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

4.2 Local Agency Inquiries

Agency Contacted/ Contact Method	Response
San Diego County Department of Environmental Health (SDCDEH) / E-mail deh.publicrecords@sdcounty.ca.gov	According to Mr. Edwin Andrus, records were not found for the site.
Department of Toxic Substances Control / E-mail pubreqact@dtsc.ca.gov	According to Ms. Andrea Drushell, records were not found for the site.
San Marcos City Clerk/Fire Department/Fax (760) 744-9058 and E-mail cityclerk@san-marcos.net	According to Ms. Joseline Cadima, records were not found for the site.
San Diego Air Pollution Control District (SDAPCD) / Email apcdpermits@sdcounty.ca.gov	At the issuance of this report, a response has not been received.
San Diego Regional Water Quality Control Board (RWQCB) / E-mail rb9_records@waterboards.ca.gov	According to Ms. Cleo, Munoz, records were not found for the site.

4.3 Local Area Knowledge

Based on a review of the California Department of Conservation Division of Oil, Gas, and Geothermal Resource well finder website ([DOGGR](#)), the site is not identified within an oil field and there are no active or plugged oil production wells located at the site or adjoining properties.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance	
Field Personnel	Lauren S. Gonter
Reconnaissance Date	April 10, 2019
Weather Conditions	Sunny, 70°F
Site Contact/Title	N/A

5.2 Overview of Current Site Occupants

The site is located at the southeast corner of the intersection of South Bent Avenue and West San Marcos Boulevard located in San Marcos, San Diego County, California, and consists of an approximately 0.55-acre parcel (Assessor Parcel Number (APN): 219-270-6000) consisting of predominantly vacant land covered with vegetation.

5.3 Overview of Current Site Operations

The site consists of vegetated vacant land with no site operations.

5.4 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an “X”) are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
Site Operations, Processes, and Equipment	Emergency generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	
	Paint booths	
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Pesticide/herbicide production or storage	
	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas or mineral production	
Other processes or equipment		
Aboveground Chemical or Waste Storage	Aboveground storage tanks	
	Drums, barrels and/or containers ≥ 5 gallons	
	MSDS or SDS	
Underground Chemical or Waste Storage, Drainage or Collection Systems	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	
	Grease traps	
	Septic tanks and/or leach fields	
	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical Transformers/PCBs	Transformers and/or capacitors	
	Other equipment	

Category	Item or Feature	Observed or Identified
Releases or Potential Releases	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
Other Notable Site Features	Surface water bodies	
	Quarries or pits	
	Wastewater lagoons	
	Wells	

None of the above features were observed during the site reconnaissance as the site consisted of vegetated grassy land. RECs were not identified.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
North	West San Marcos Boulevard abuts the site to the north followed by San Diego County Credit Union (790 West San Marcos Boulevard) and an asphalt-paved parking lot associated with Smart and Final (770 West San Marcos Boulevard) and vegetated vacant land to the northwest.
East	The property to the adjoining east consists of Jiffy Lube (765 West San Marcos Boulevard).
South	The property to the adjoining south consists of Stow It Self Storage (215 South Bent Avenue).
West	South Bent Avenue abuts the site to the west followed by Sherwin William (801 West San Marcos Boulevard) and the associated asphalt-paved parking lot.

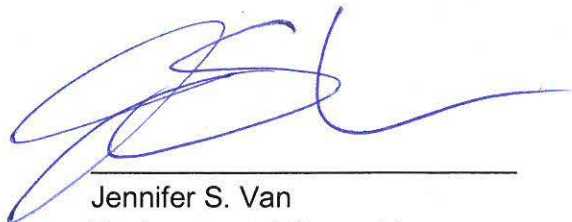
Jiffy Lube was listed in the regulatory database and was previously discussed in Section 4.1. RECs were not identified during the adjoining property reconnaissance.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

8.0 DECLARATION

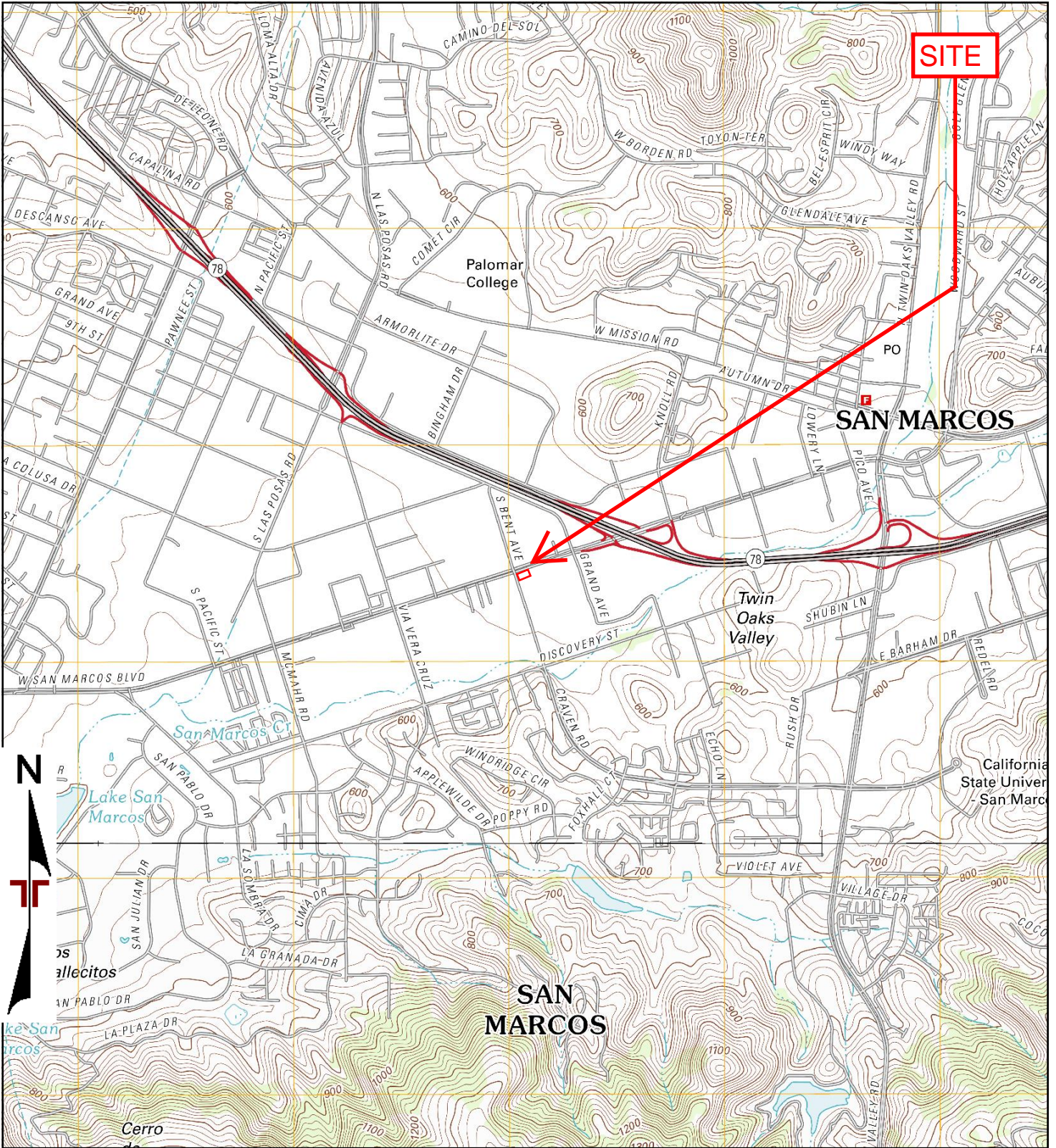
I, Jennifer S. Van, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Jennifer S. Van
Environmental Group Manager

APPENDIX A
EXHIBIT 1 – TOPOGRAPHIC MAP
EXHIBIT 2 – SITE DIAGRAM

Topographic Map



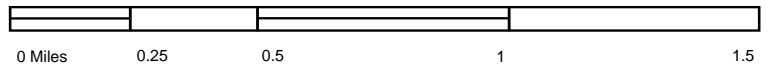
SITE

SAN MARCOS

SAN MARCOS



TP, San Marcos, 2012, 7.5-minute
S, Rancho Santa Fe, 2012, 7.5-minute



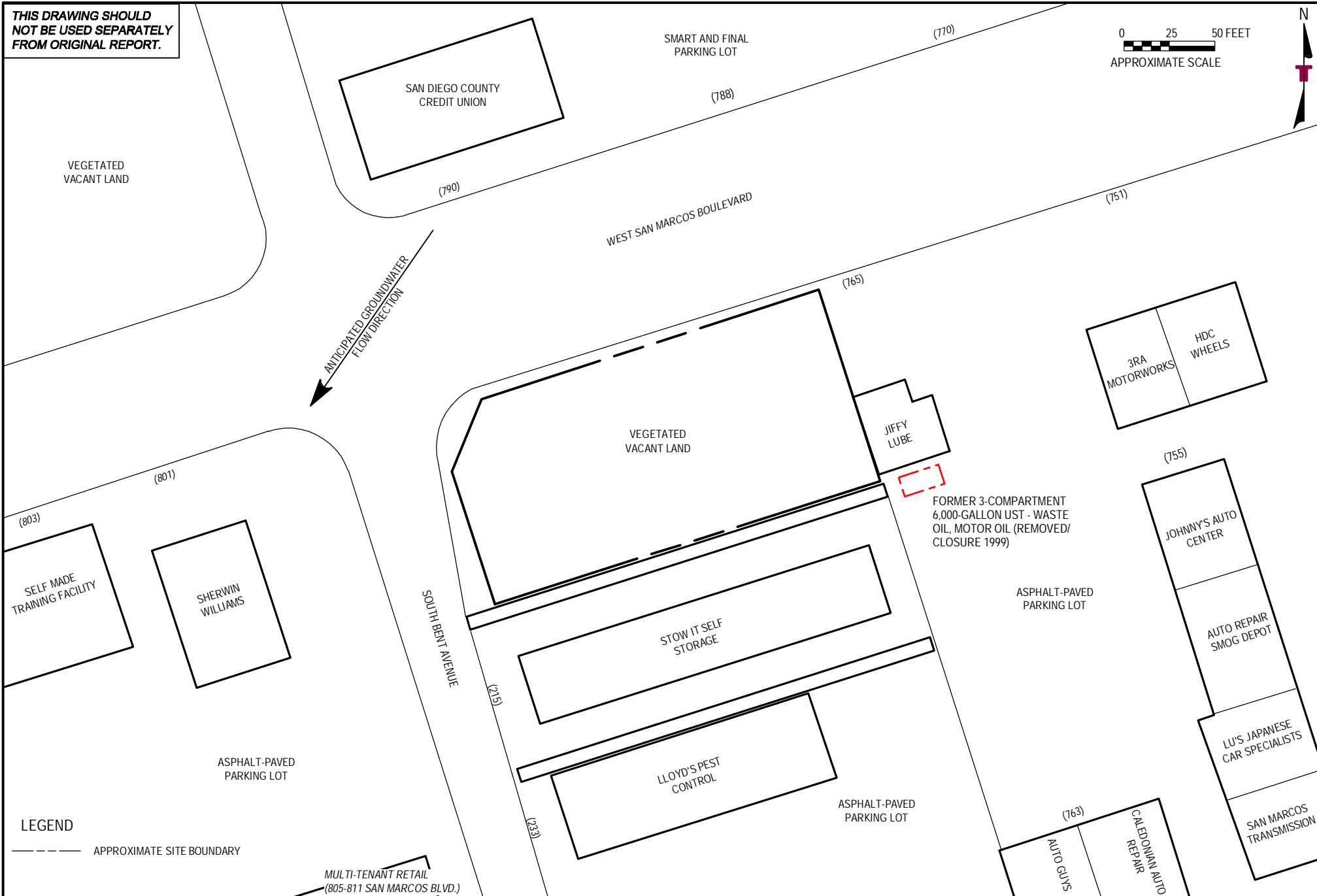
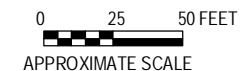
Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	2012

Terracon
1421 Edinger Avenue, Suite C
Tustin, CA 92780

2012 TOPOGRAPHIC MAP
VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1

THIS DRAWING SHOULD NOT BE USED SEPARATELY FROM ORIGINAL REPORT.



LEGEND
 - - - - - APPROXIMATE SITE BOUNDARY

Project Mng:	JSV	Project No.	60197118
Drawn By:	JRR	Scale:	AS SHOWN
Checked By:	IRN	File No.	60197118.dwg
Approved By:	IRN	Date:	04-2019

Terracon
 Consulting Engineers and Scientists
 1421 EDINGER AVENUE SUITE C
 TUSTIN, CALIFORNIA 92780
 PH. (949) 261-0051 FAX. (949) 261-6110

SITE DIAGRAM
VACANT LAND
 SE. CORNER OF SOUTH BENT AVENUE AND W. SAN MARCOS BOULEVARD, APN: 919-270-60
 SAN MARCOS, SAN DIEGO COUNTY, CALIFORNIA

EXHIBIT
 2

APPENDIX B
SITE PHOTOGRAPHS



Photo #1 View facing north of the northwestern portion of the site.



Photo #2 View facing east from the southwestern corner of the site.



Photo #3 View facing northwest from the southeastern portion of the site.



Photo #4 View facing west of the western portion of the site.



Photo #5 View of South Bent Avenue followed by Sherwin Williams Paint Store (801 West San Marcos Boulevard) located to the adjoining west of the site.



Photo #6 View of the intersection of West San Marcos Boulevard and South Bent Avenue followed by grassy vacant land located to the adjoining northwest of the site.



Photo #7 View of West San Marcos Boulevard followed by San Diego County Credit Union (790 West San Marcos Boulevard) located to the adjoining north of the site.



Photo #8 View of West San Marcos Boulevard followed by an asphalt-paved parking lot associated with Smart and Final (770 West San Marcos Boulevard) located to the adjoining northeast of the site.



Photo #9 View of Jiffy Lube (765 West San Marcos Boulevard) located to the adjoining east of the site.



Photo #10 View of Stow-It Self Storage (215 South Bent Street) located to the adjoining south of the site.

APPENDIX C
HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE

Client/User Required Questionnaire



Person Completing Questionnaire	Name: Mike DiGangi Company: Property Nine Development	Phone: 480-205-6848 Email:
Site Name	San Marcos & Bent .55 mike@p9development.com brian@p9development.com	
Site Address	SEC of San Marcos and. Bent San Marcos, CA	
Point of Contact for Access	Name: Same Company:	Phone: Email:
Access Restrictions or Special Site Requirements?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (If yes, please explain)	
Confidentiality Requirements?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (If yes, please explain)	
Current Site Owner	Name: Don Jack Company: Farwest Holding Co	Phone: Email:
Current Site Operator	Name: NONE Company:	Phone: Email:
Reasons for ESA (e.g., financing, acquisition, lease, etc.)	All the above	
Anticipated Future Site Use	QSR/ Food/Retail	
Relevant Documents?	Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents.	
ASTM User Questionnaire		
In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must respond to the following questions. Failure to provide this information to the environmental professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that "all appropriate inquiry" is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.		
1) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)		
2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.26)? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)		
3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below)		
4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)? <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Not applicable (If yes or Not applicable, explain below)		
5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below)		
6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (If yes, explain below)		
Comments or explanations: Based on our Phase 1 from across the street, there was contamination from a nearby dry cleaner further down the road on San Marcos Blvd.		

Please return this form with the signed authorization to proceed.

Proposal No. P60197118



Vacant Land

APN 219-270-60

SAN MARCOS, CA 92078

Inquiry Number: 5607851.4

April 02, 2019

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

04/02/19

Site Name:

Vacant Land
APN 219-270-60
SAN MARCOS, CA 92078
EDR Inquiry # 5607851.4

Client Name:

Terracon
1421 Edinger Avenue
Tustin, CA 92780
Contact: Lauren Gonter



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

Search Results:

Coordinates:

P.O.#	NA	Latitude:	33.136188 33° 8' 10" North
Project:	60197118	Longitude:	-117.181426 -117° 10' 53" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	483078.01
		UTM Y Meters:	3666399.57
		Elevation:	544.00' above sea level

Maps Provided:

2012	1893
1996	
1983	
1968	
1949	
1948	
1947	
1901	

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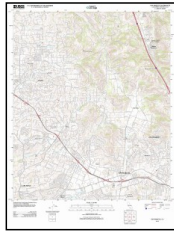
Topo Sheet Key

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

2012 Source Sheets



Rancho Santa Fe
2012
7.5-minute, 24000

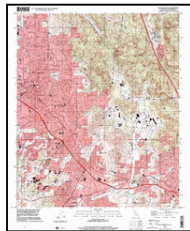


San Marcos
2012
7.5-minute, 24000

1996 Source Sheets

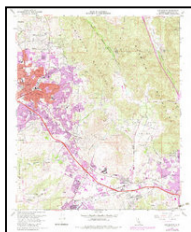


Rancho Santa Fe
1996
7.5-minute, 24000
Aerial Photo Revised 1996



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

1983 Source Sheets



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

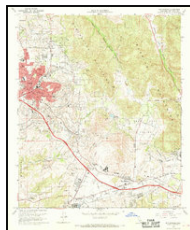


Rancho Santa Fe
1983
7.5-minute, 24000
Aerial Photo Revised 1980

1968 Source Sheets



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

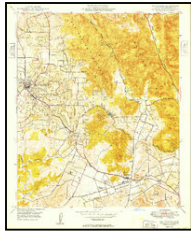


San Marcos
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

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1949 Source Sheets



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

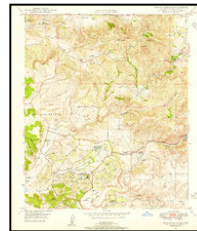


Rancho Santa Fe
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1948 Source Sheets

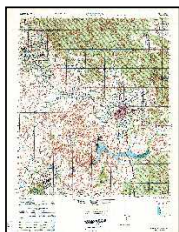


San Marcos
1948
7.5-minute, 24000
Aerial Photo Revised 1946



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

1947 Source Sheets



ESCONDIDO
1947
15-minute, 50000

1901 Source Sheets



Escondido
1901
15-minute, 62500

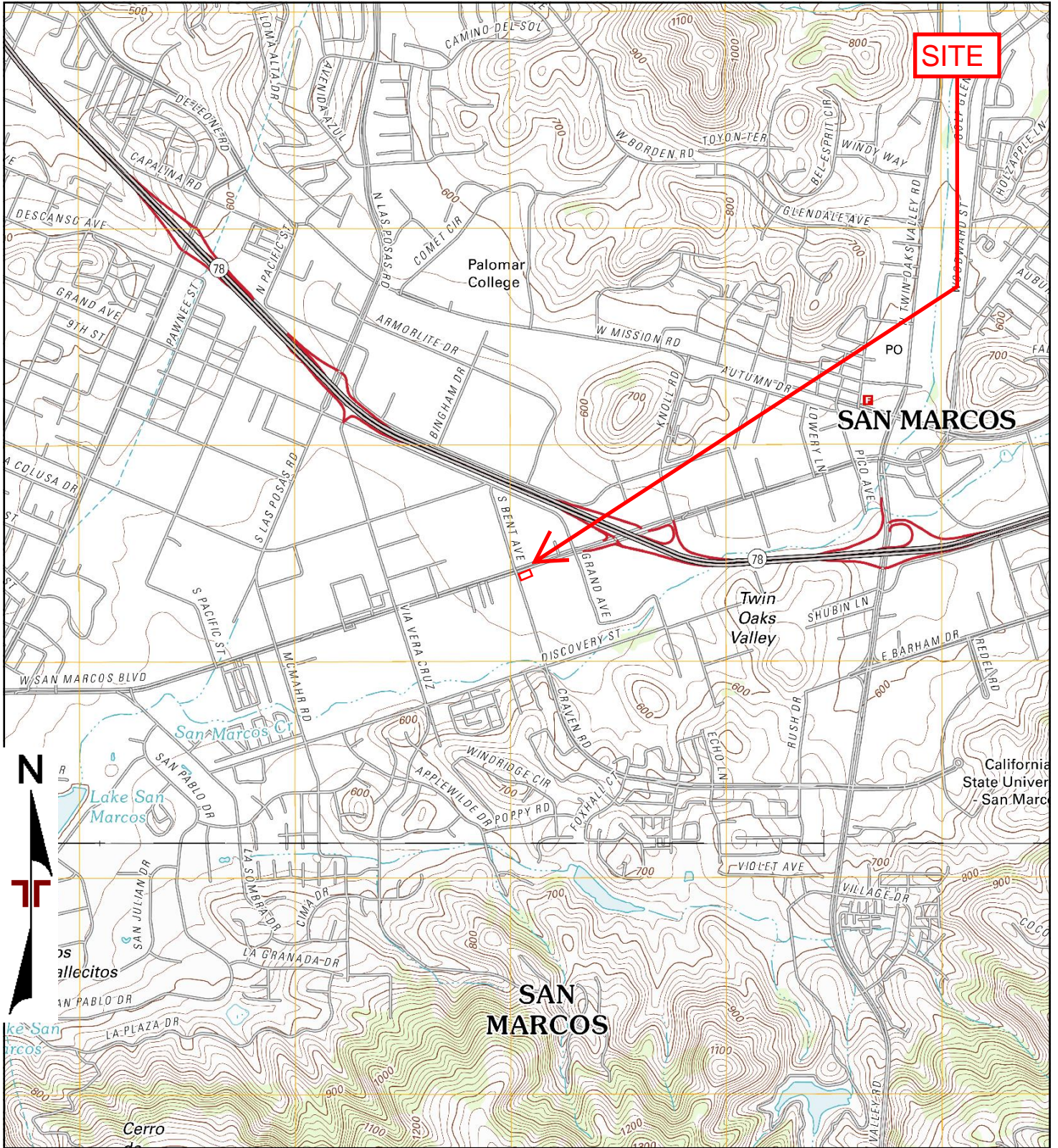
Topo Sheet Key

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

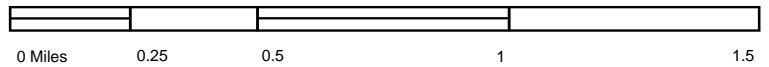
1893 Source Sheets



Escondido
1893
15-minute, 62500



TP, San Marcos, 2012, 7.5-minute
S, Rancho Santa Fe, 2012, 7.5-minute



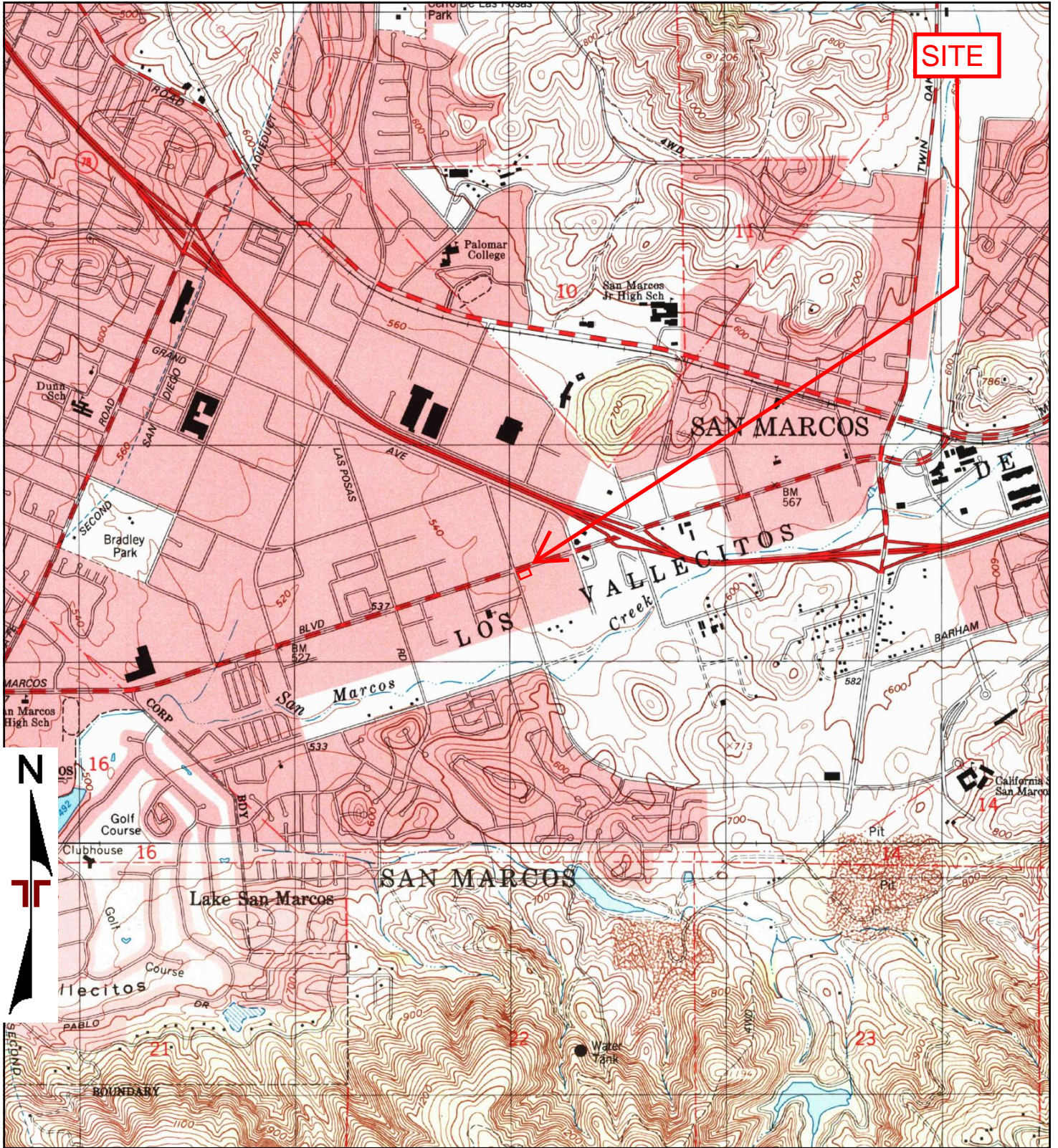
Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	2012

Terracon
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Tustin, CA 92780

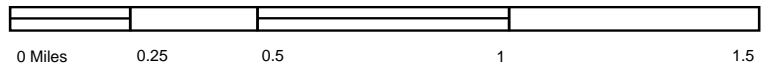
2012 TOPOGRAPHIC MAP

VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



TP, San Marcos, 1996, 7.5-minute
S, Rancho Santa Fe, 1996, 7.5-minute



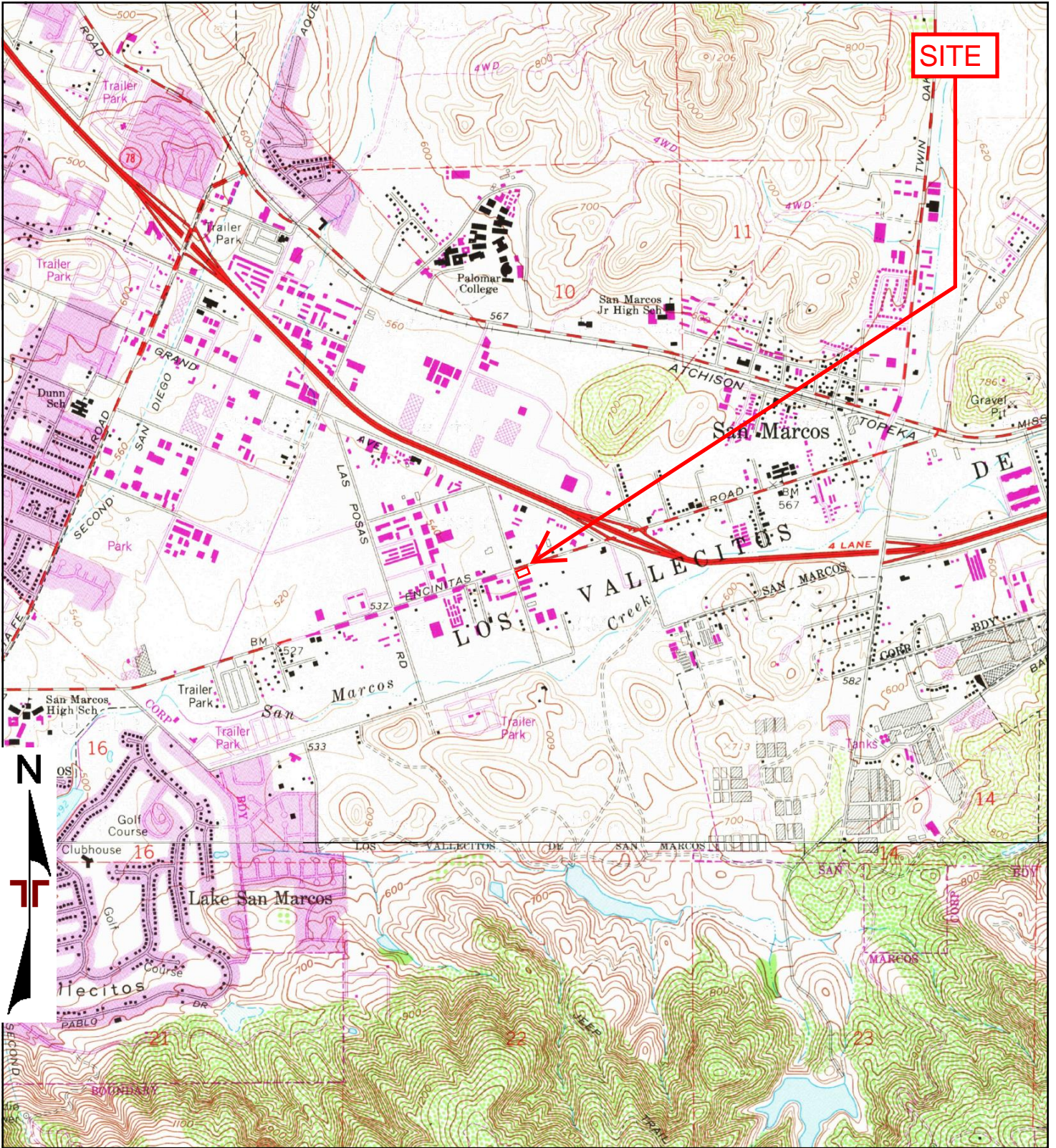
Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1996

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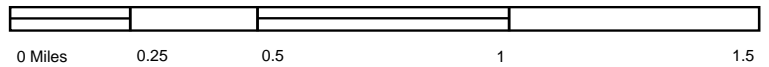
1996 TOPOGRAPHIC MAP

VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



TP, San Marcos, 1983, 7.5-minute
 S, Rancho Santa Fe, 1983, 7.5-minute



Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1983



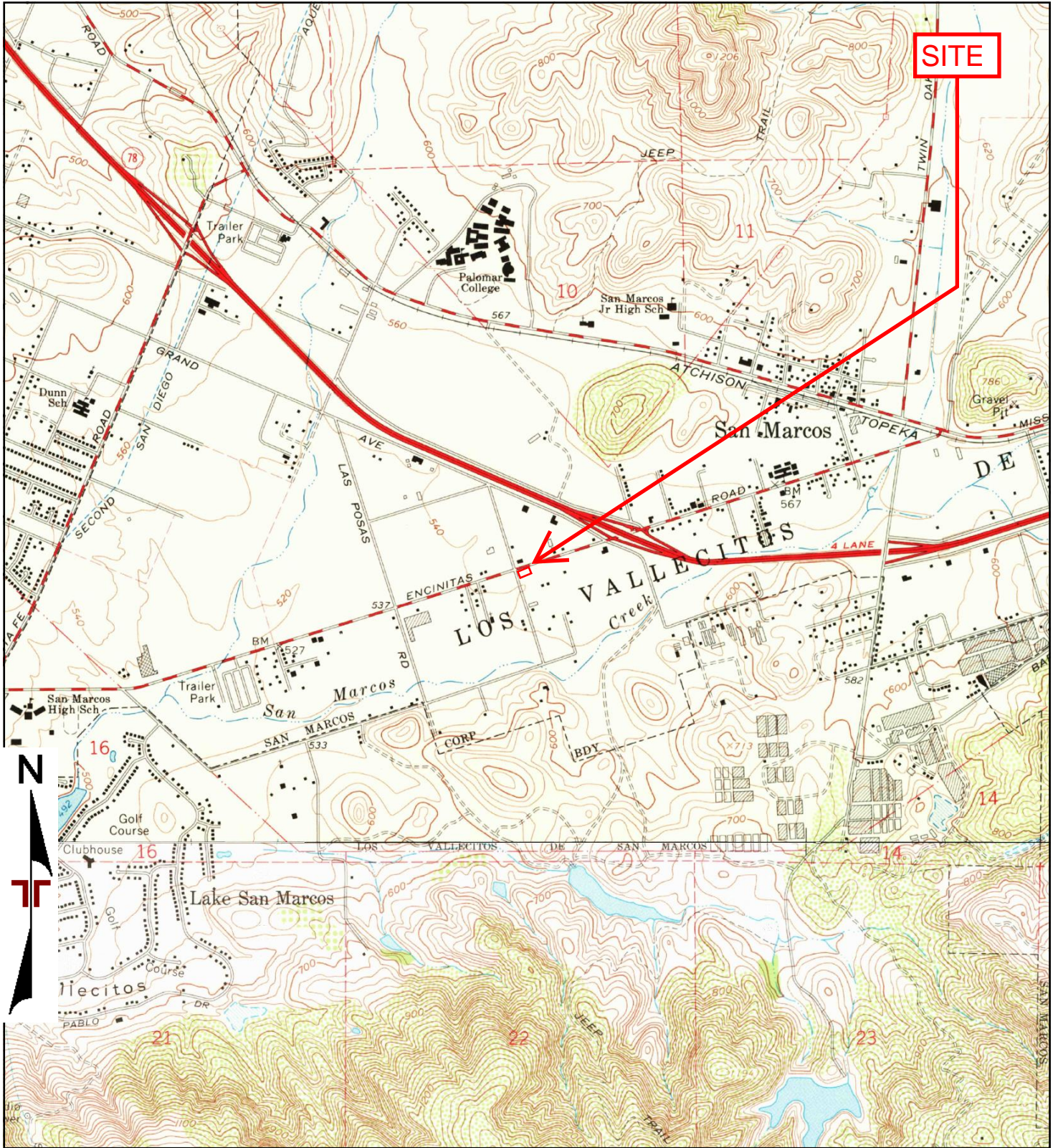
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1983 TOPOGRAPHIC MAP

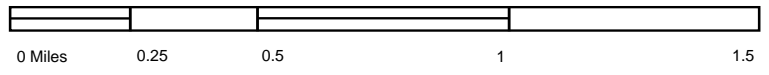
VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix

C



TP, San Marcos, 1968, 7.5-minute
S, Rancho Santa Fe, 1968, 7.5-minute



Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1968

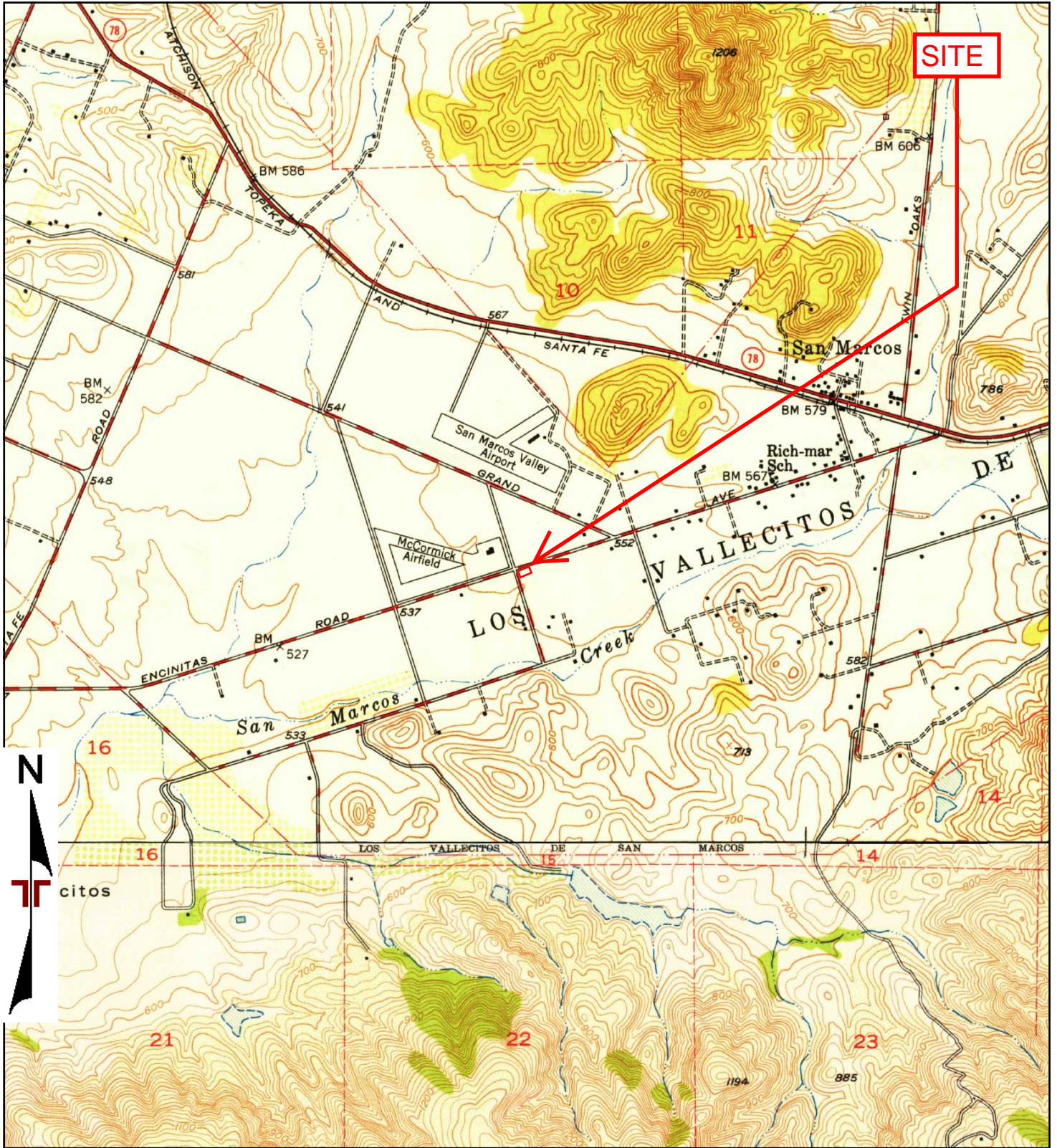
Terracon

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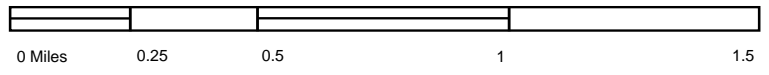
1968 TOPOGRAPHIC MAP

VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



TP, San Marcos, 1949, 7.5-minute
S, Rancho Santa Fe, 1949, 7.5-minute



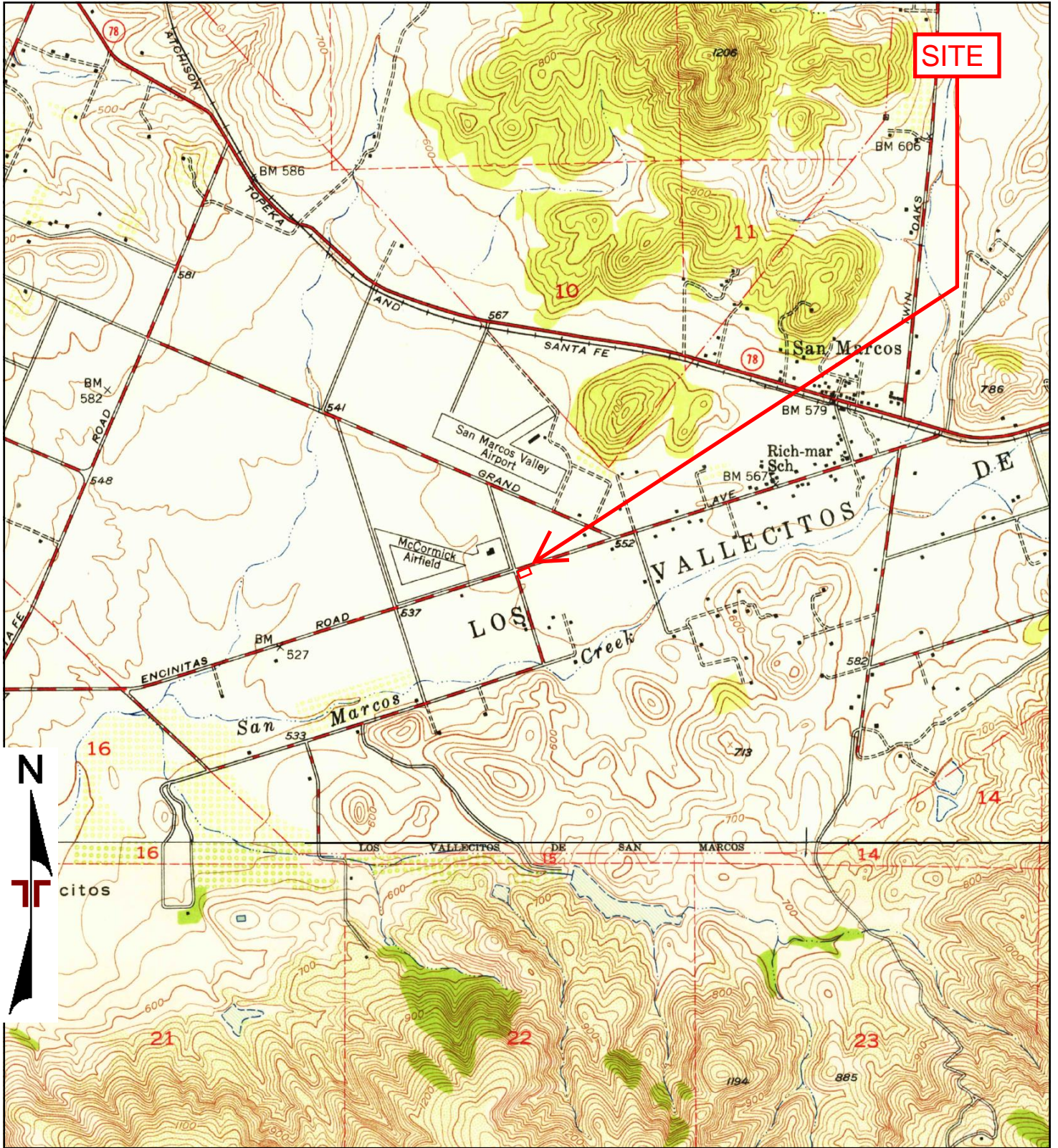
Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1949

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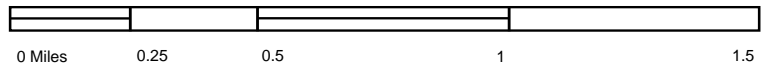
1949 TOPOGRAPHIC MAP

VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



TP, San Marcos, 1948, 7.5-minute
S, Rancho Santa Fe, 1948, 7.5-minute



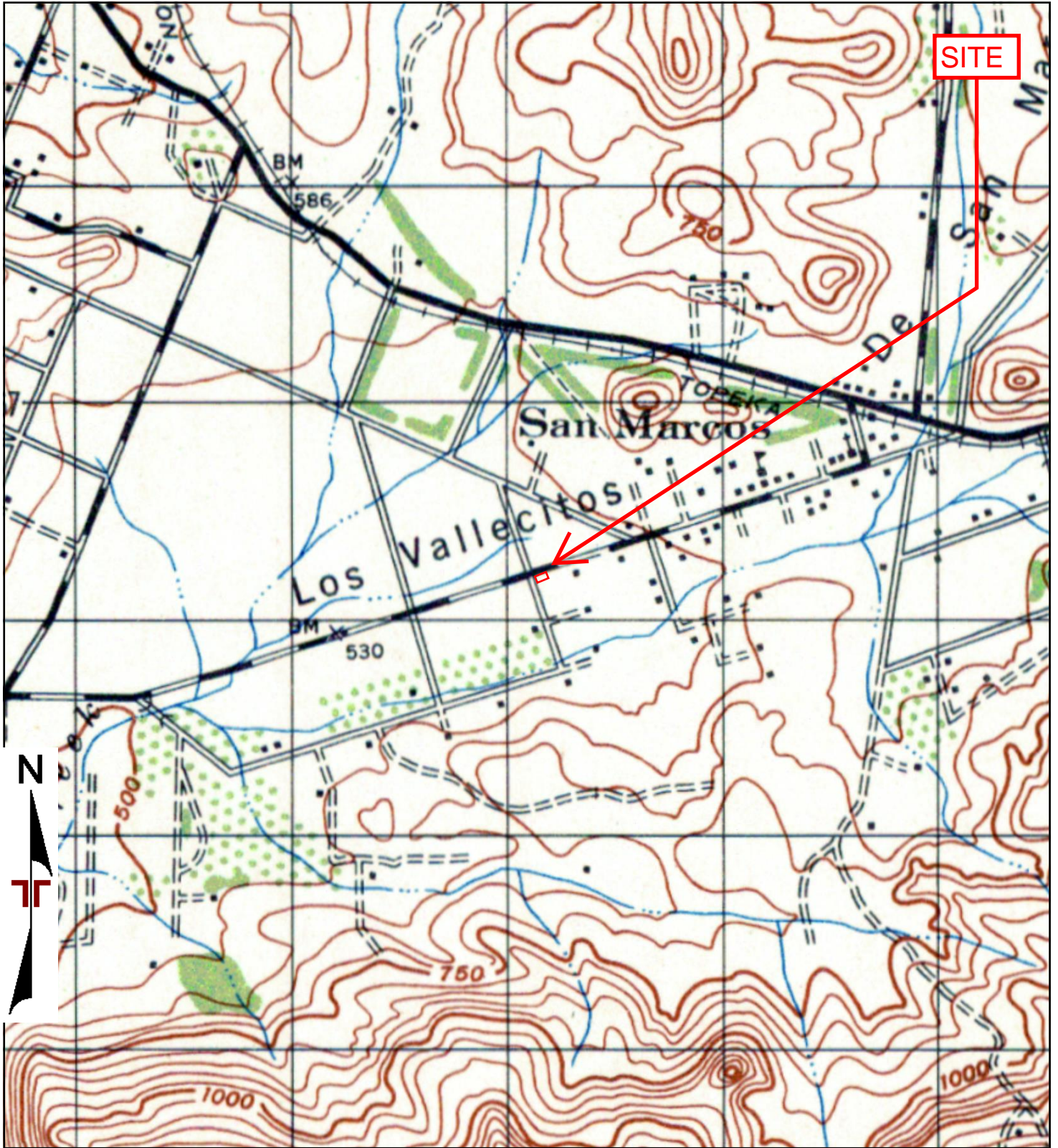
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JSV	60197118
Drawn by:	Scale:
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Checked by:	File Name:
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Approved by:	Date:
IRN	1948

Terracon
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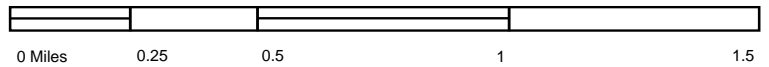
1948 TOPOGRAPHIC MAP

VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



TP, ESCONDIDO, 1947, 15-minute



Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1947

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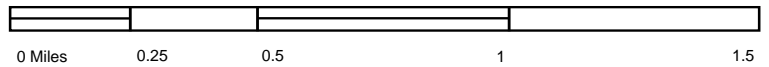
1947 TOPOGRAPHIC MAP

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



TP, Escondido, 1901, 15-minute



Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1901



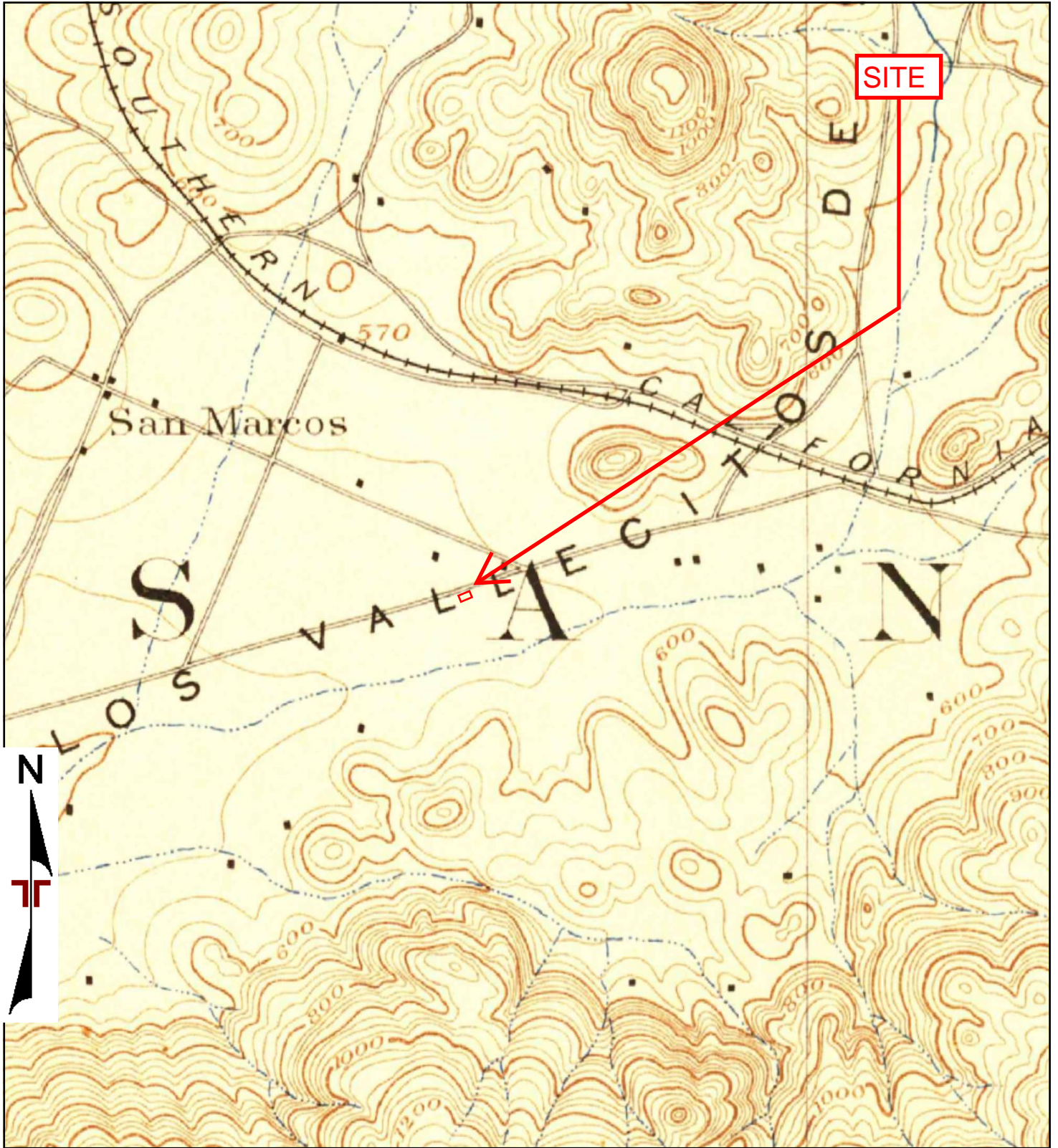
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1901 TOPOGRAPHIC MAP

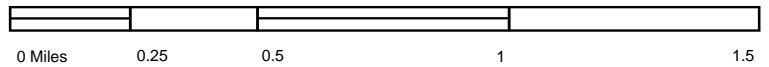
VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix

C



TP, Escondido, 1893, 15-minute



Project Manager:	Project No.
JSV	60197118
Drawn by:	Scale:
GRJ	As Shown
Checked by:	File Name:
IRN	NA
Approved by:	Date:
IRN	1893

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1893 TOPOGRAPHIC MAP

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

Appendix
C



Vacant Land

APN 219-270-60

SAN MARCOS, CA 92078

Inquiry Number: 5607851.8

April 02, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/02/19

Site Name:

Vacant Land
APN 219-270-60
SAN MARCOS, CA 92078
EDR Inquiry # 5607851.8

Client Name:

Terracon
1421 Edinger Avenue
Tustin, CA 92780
Contact: Lauren Gonter



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

Search Results:

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

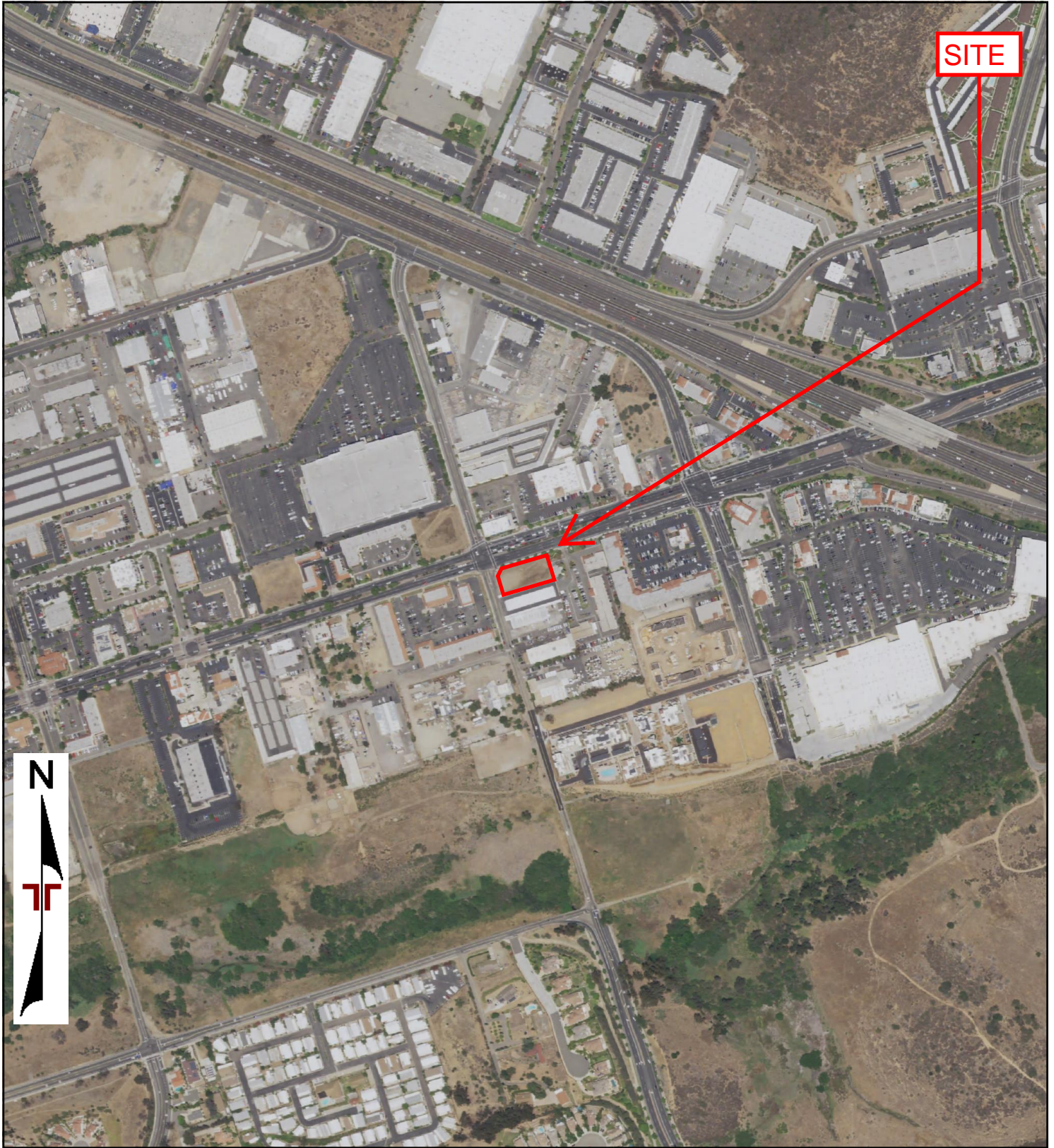
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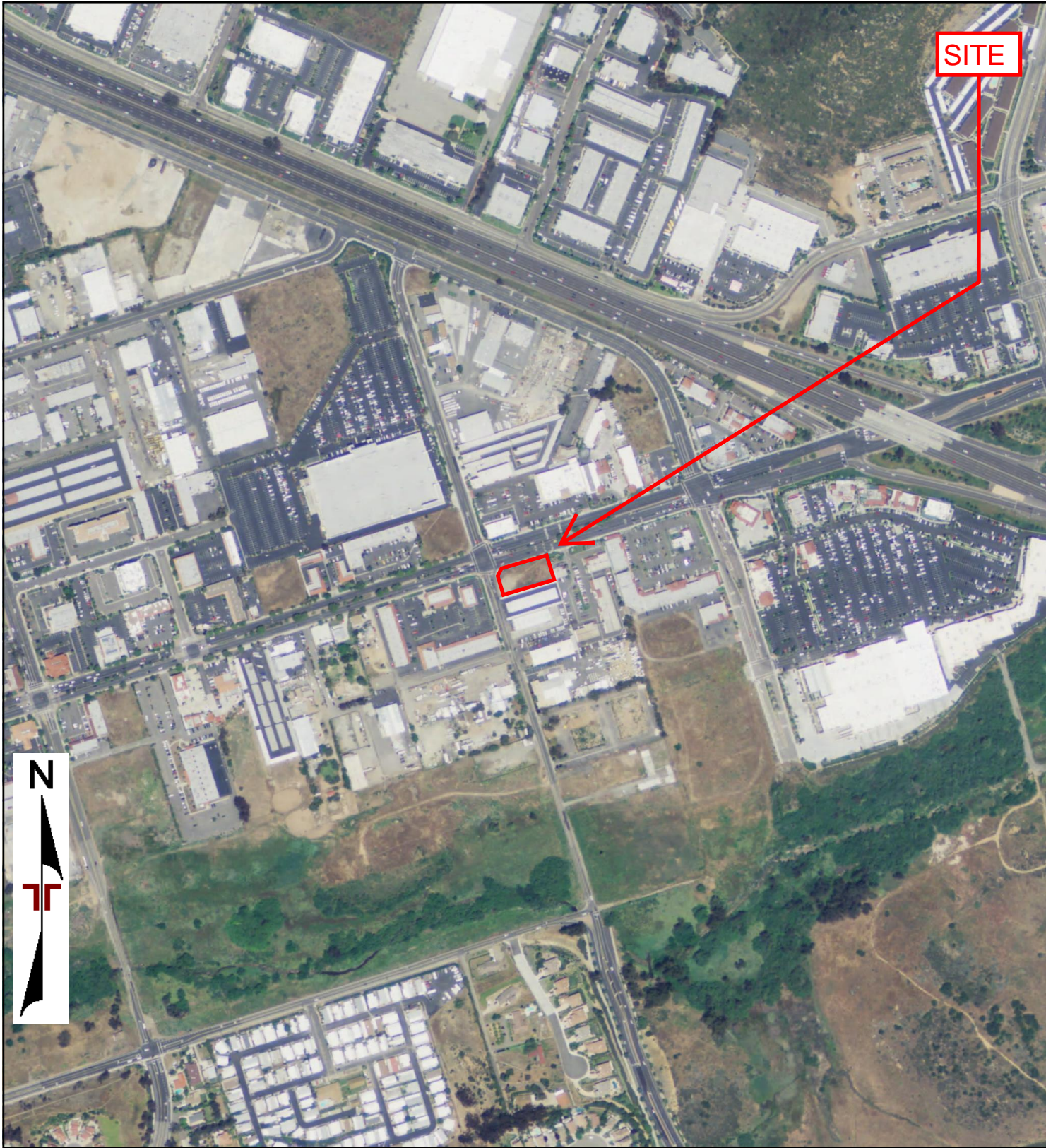
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GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	2016


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2016 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	2012

Terracon
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 Tustin, CA 92780

2012 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

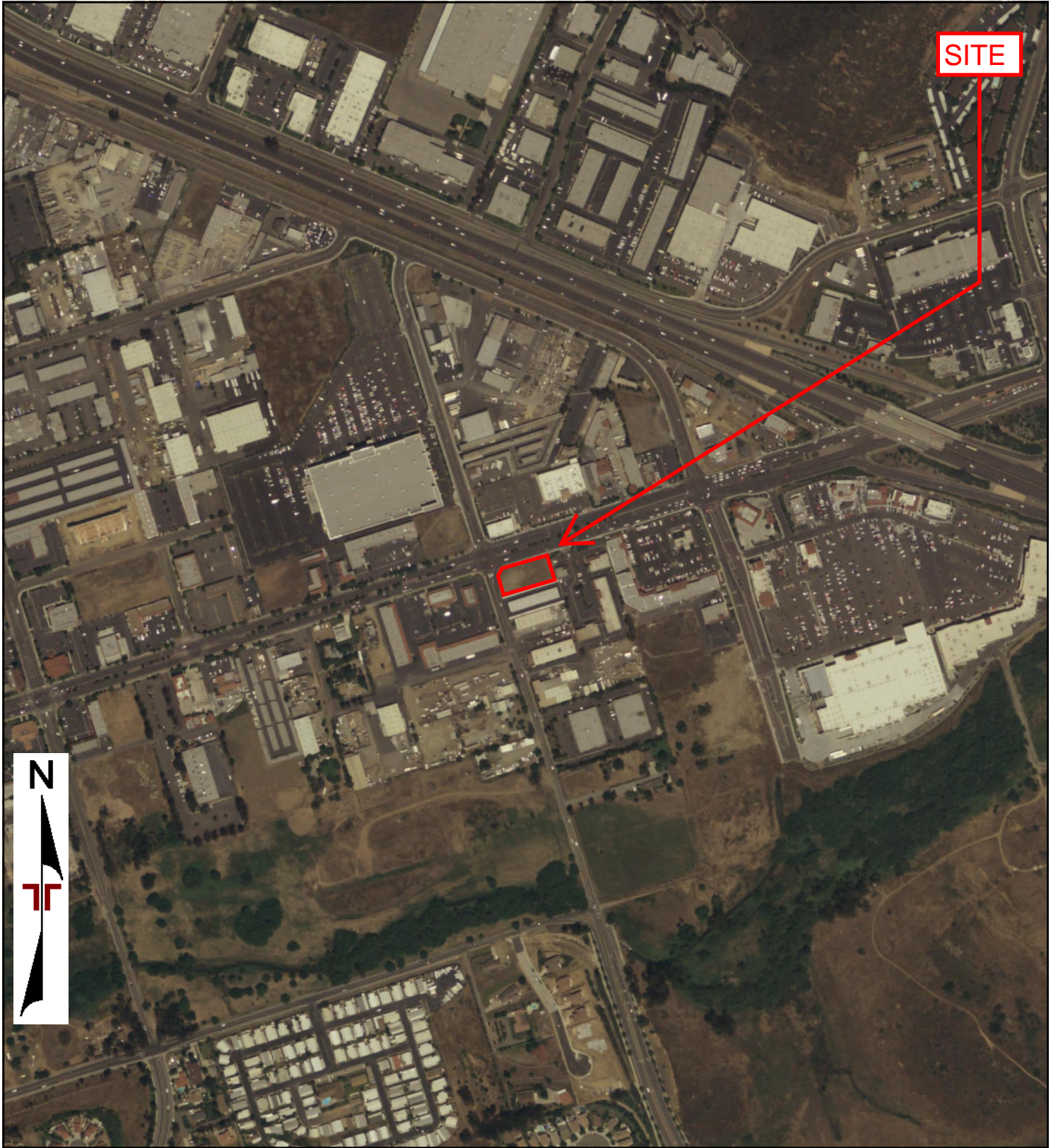
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Checked By: IRN	File Name: NA
Approved By: IRN	Date: 2009

Terracon
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Tustin, CA 92780

2009 AERIAL PHOTOGRAPH

VACANT LAND
SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
APN: 919-270-60-00
SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

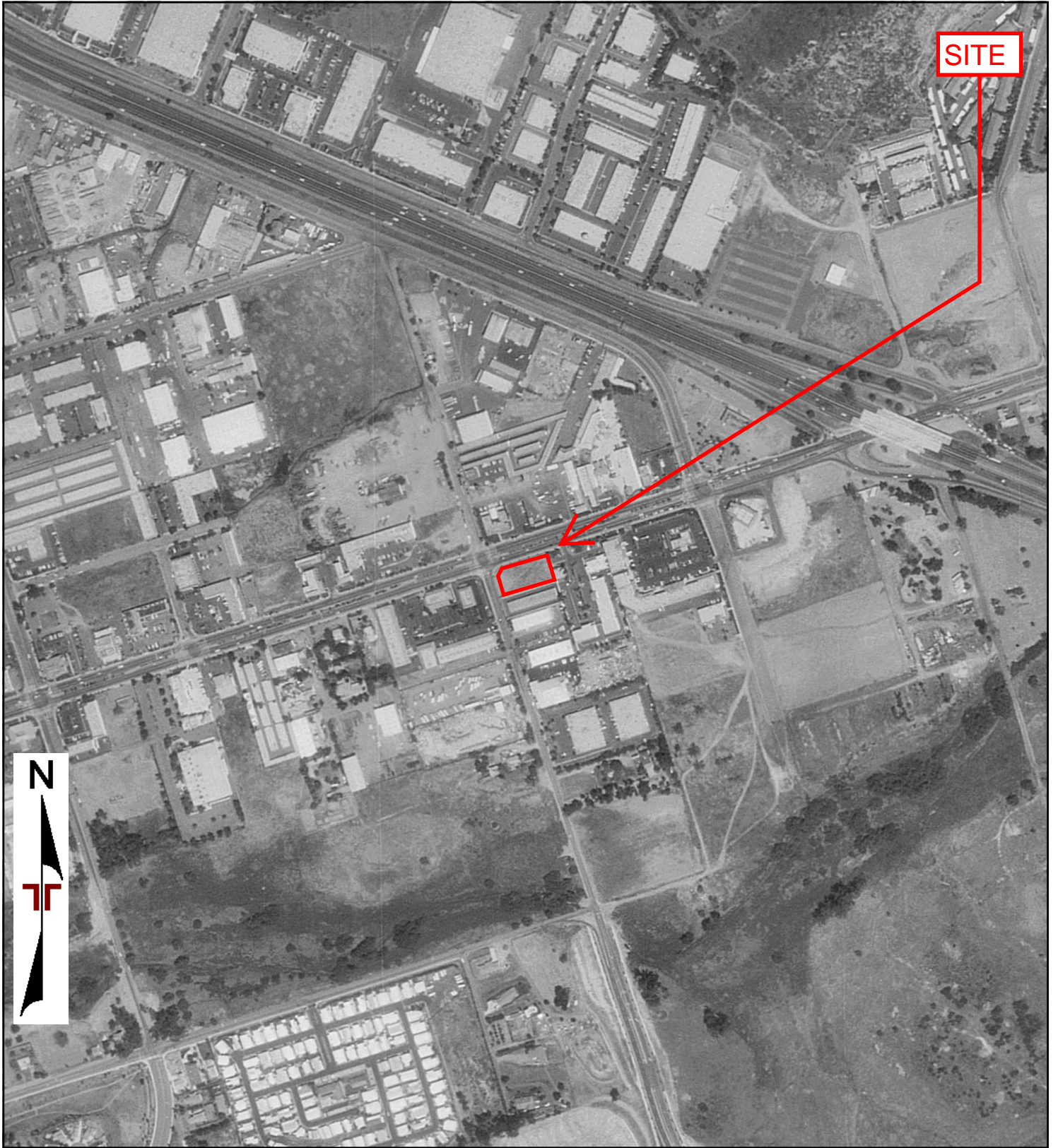
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IRN	NA
Approved By:	Date:
IRN	2005

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2005 AERIAL PHOTOGRAPH

VACANT LAND
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 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1994

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1994 AERIAL PHOTOGRAPH

VACANT LAND
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 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



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Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1990


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1990 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



SITE



0 Feet

500

1000

2000

Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1989

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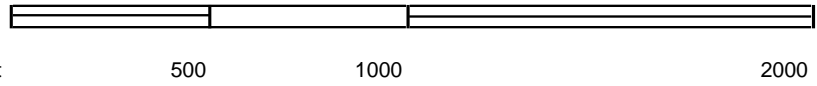
1989 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



SITE



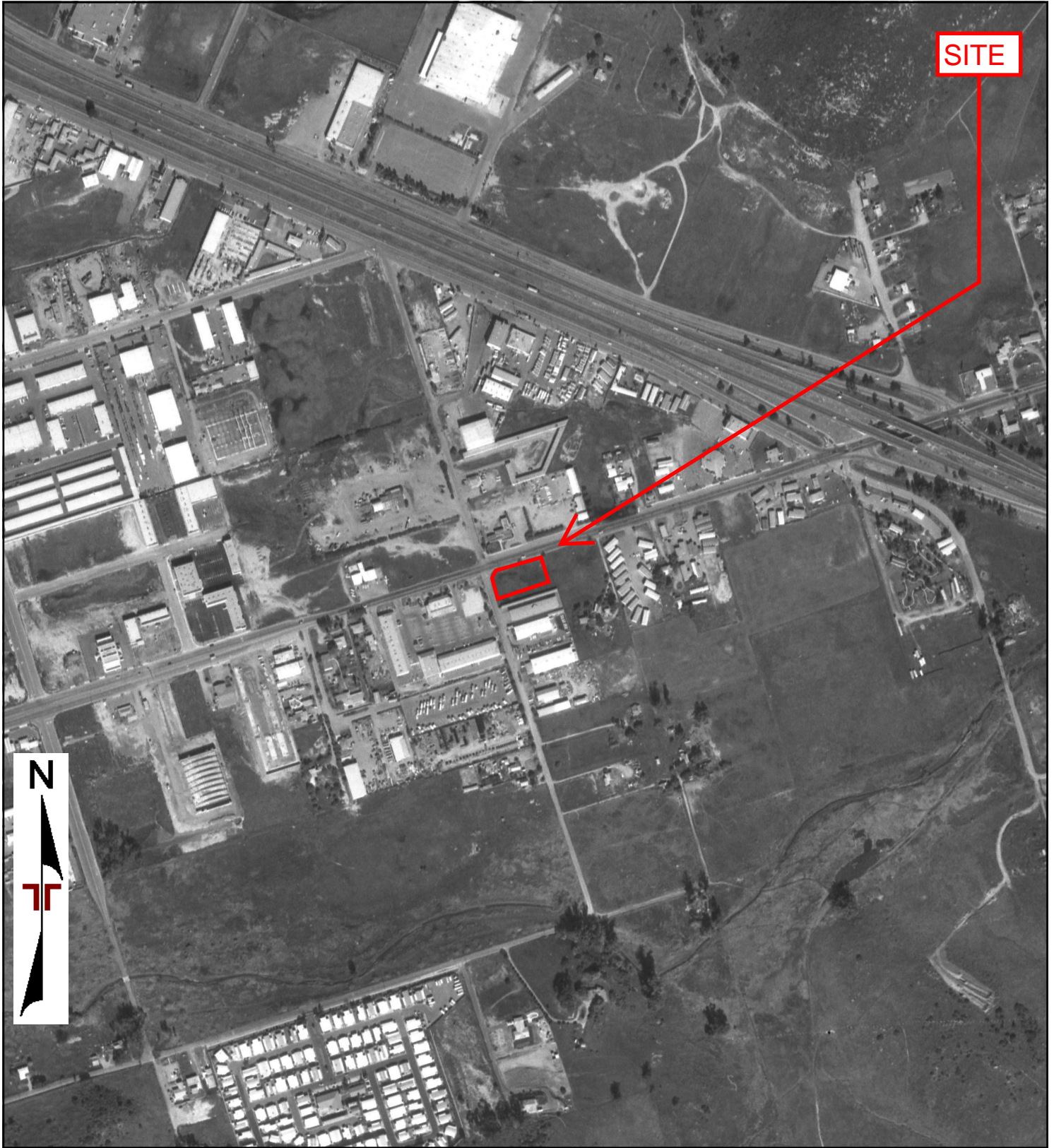
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JSV	60197118
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Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1985

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1985 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

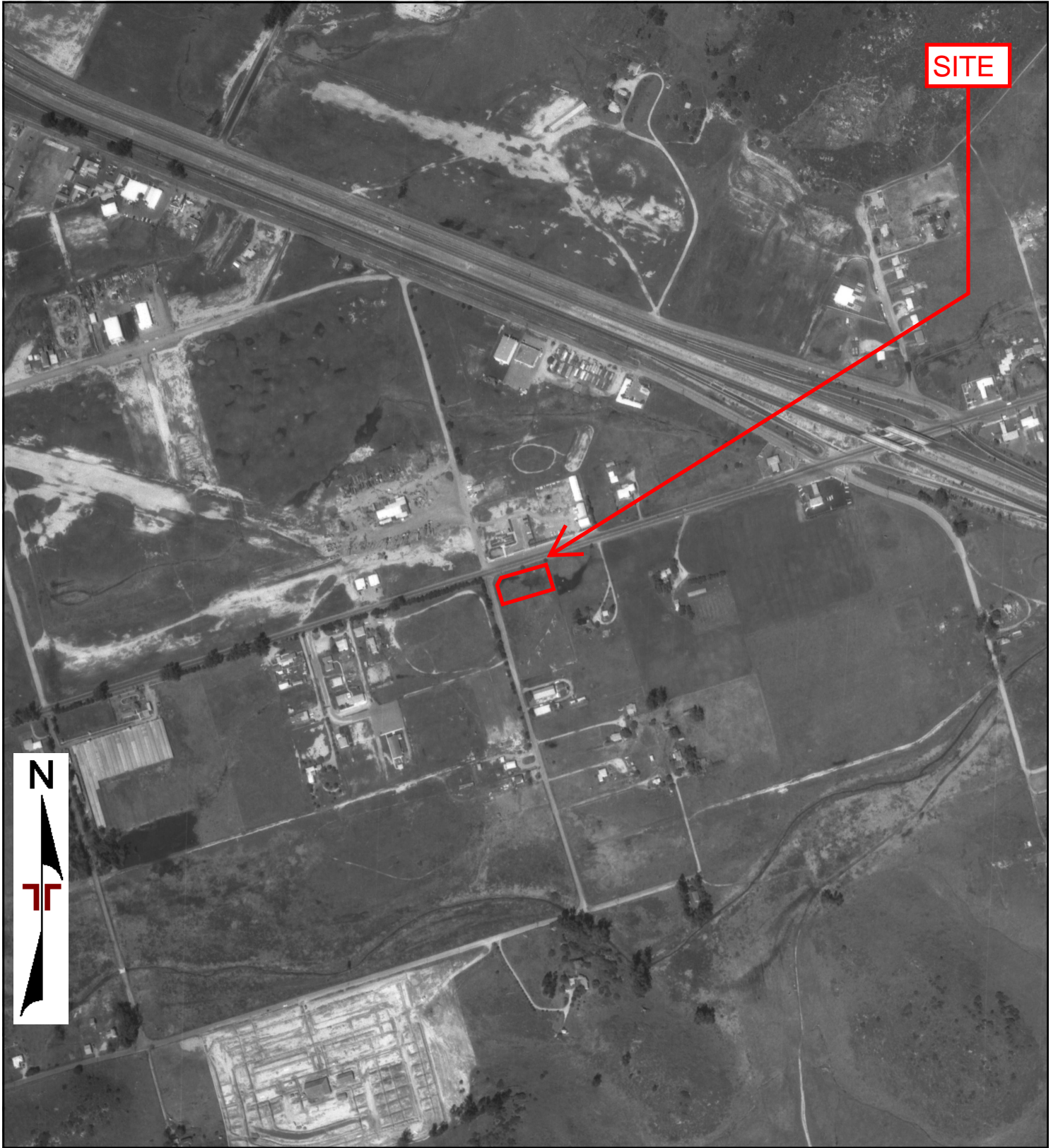
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JSV	60197118
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GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1979

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1979 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



SITE



0 Feet

500

1000

2000

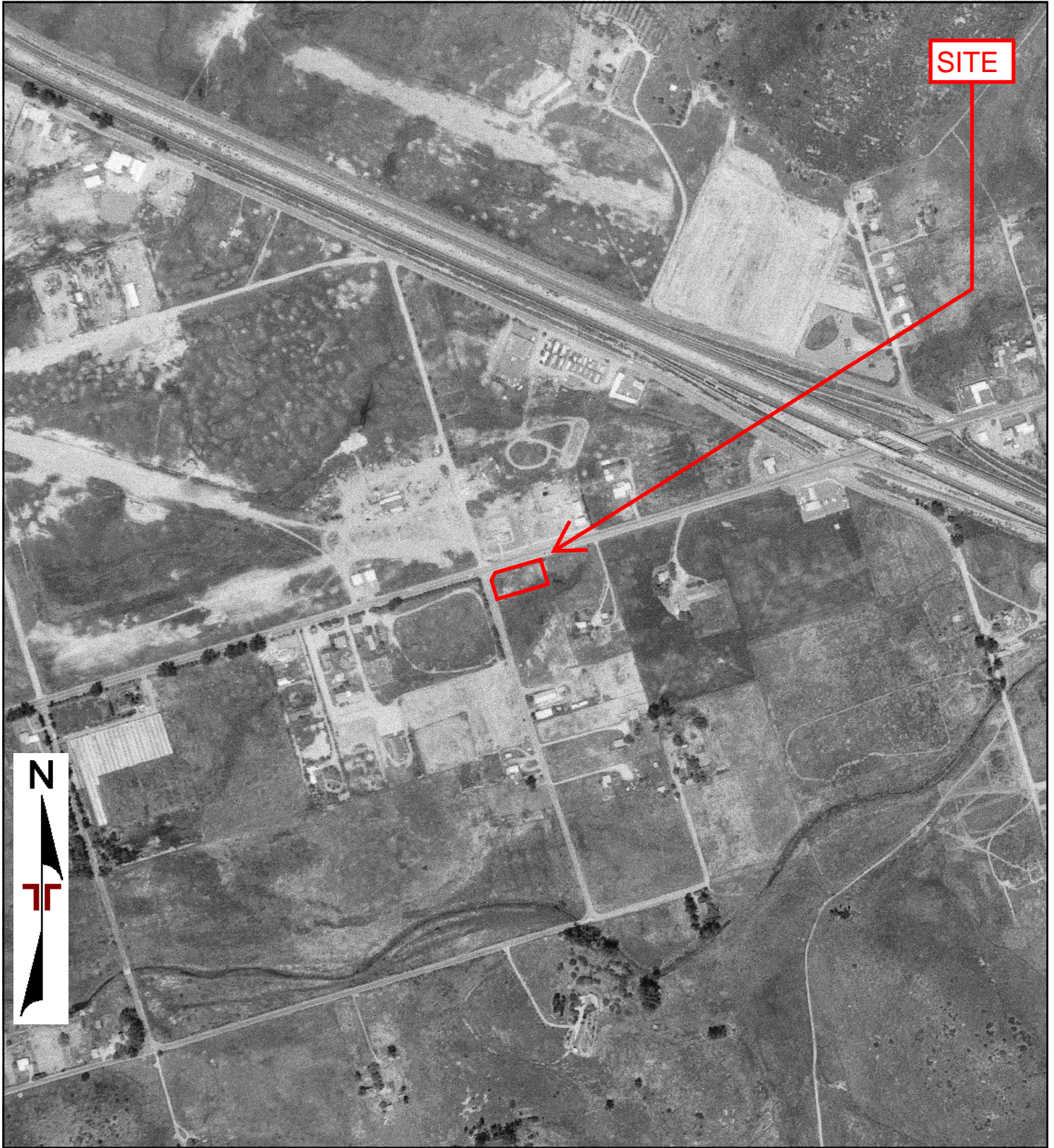
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JSV	60197118
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GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1970

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1970 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



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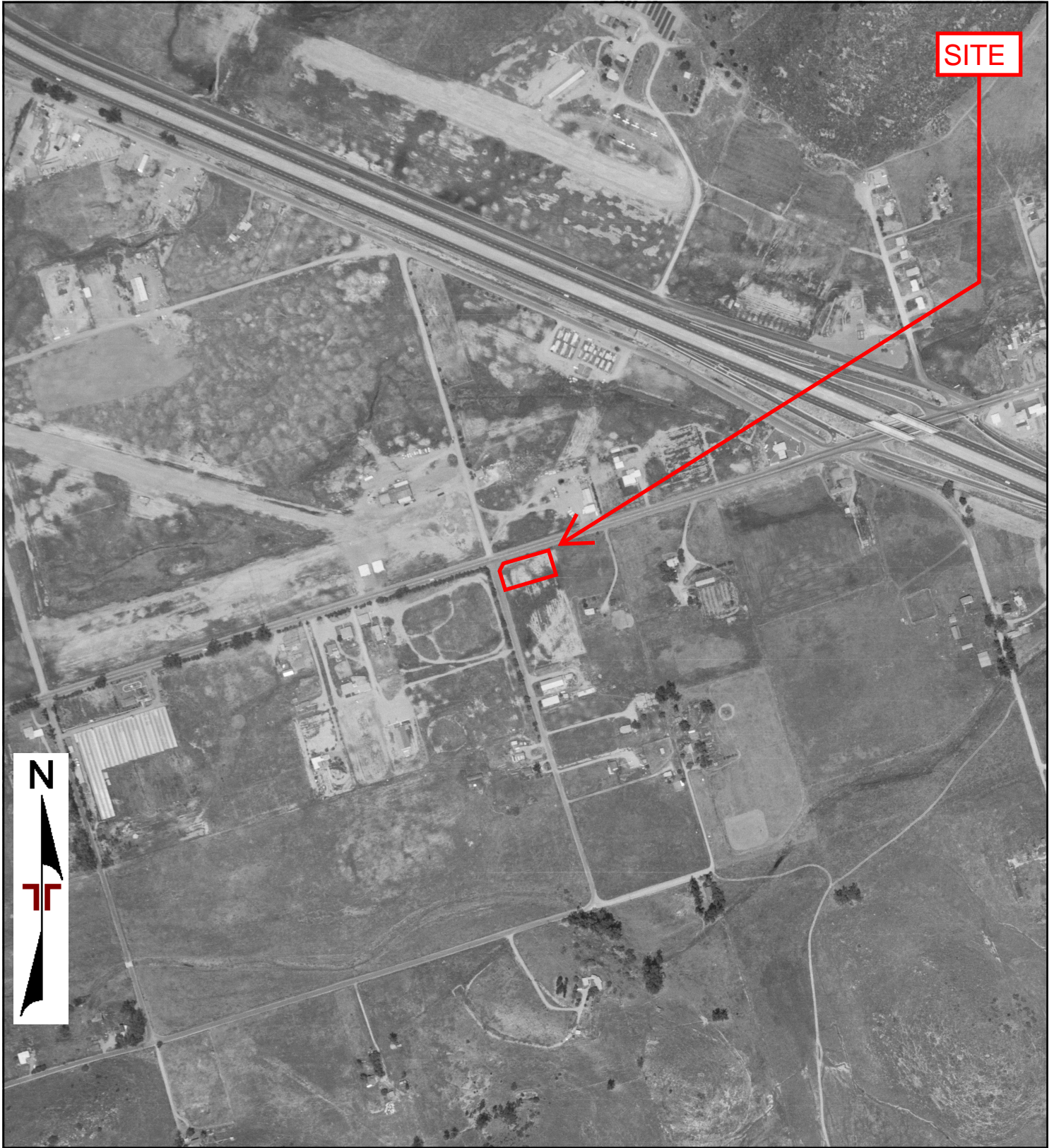
Project Manager:	Project No:
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GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1967

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1967 AERIAL PHOTOGRAPH

 VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

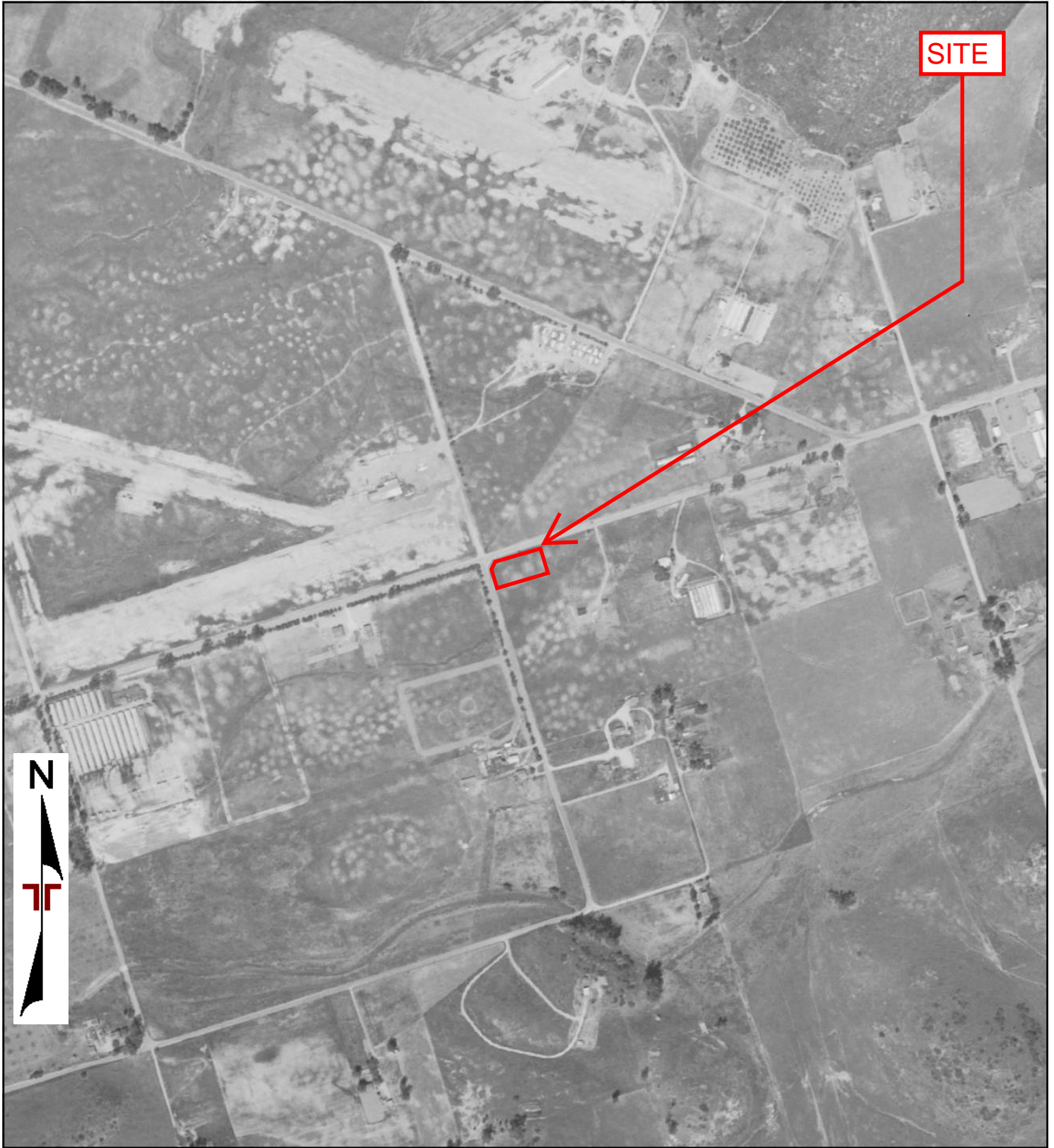
Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1964

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1964 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

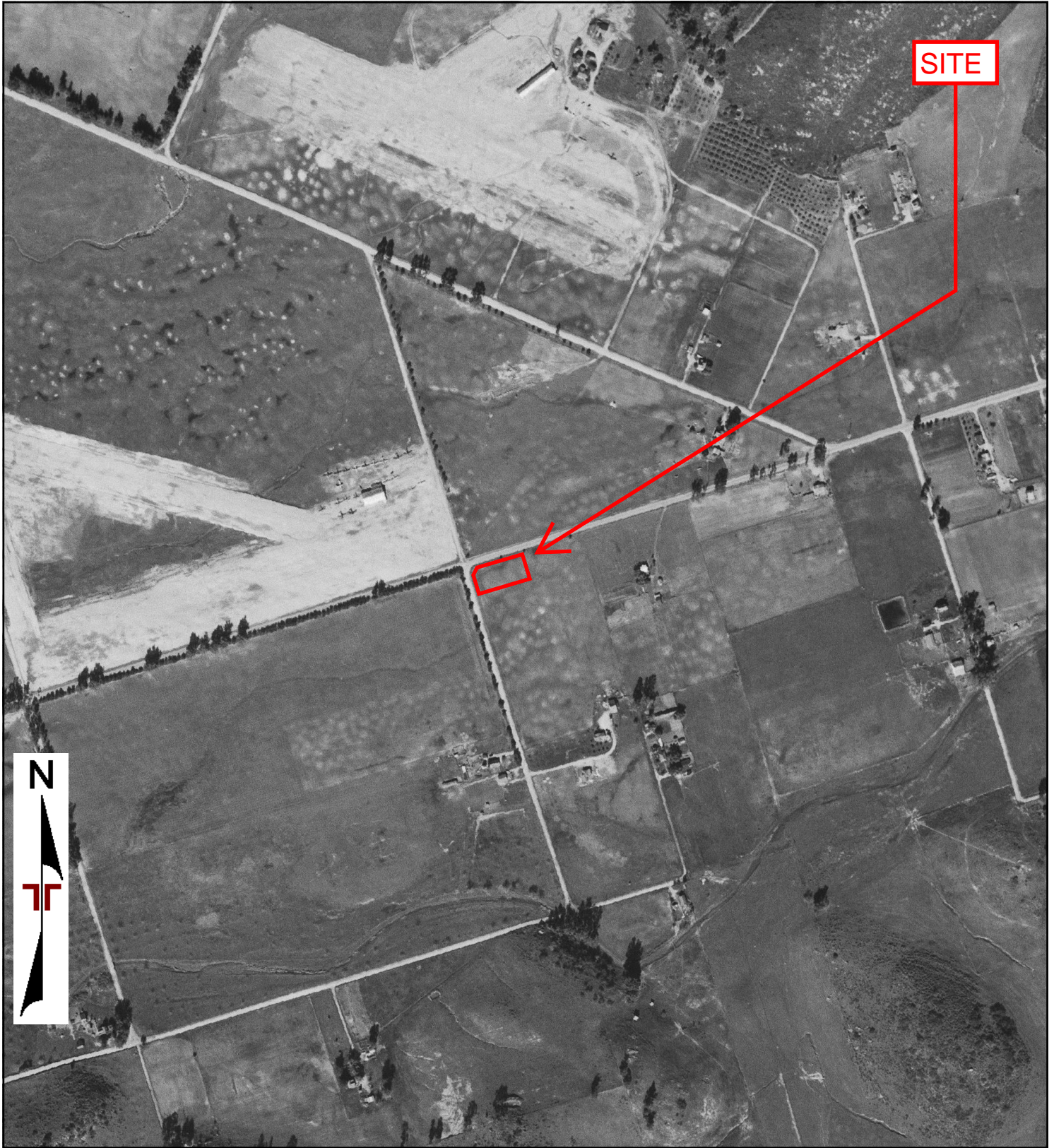
Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1953

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1953 AERIAL PHOTOGRAPH

VACANT LAND
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 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1




0 Feet

500

1000

2000

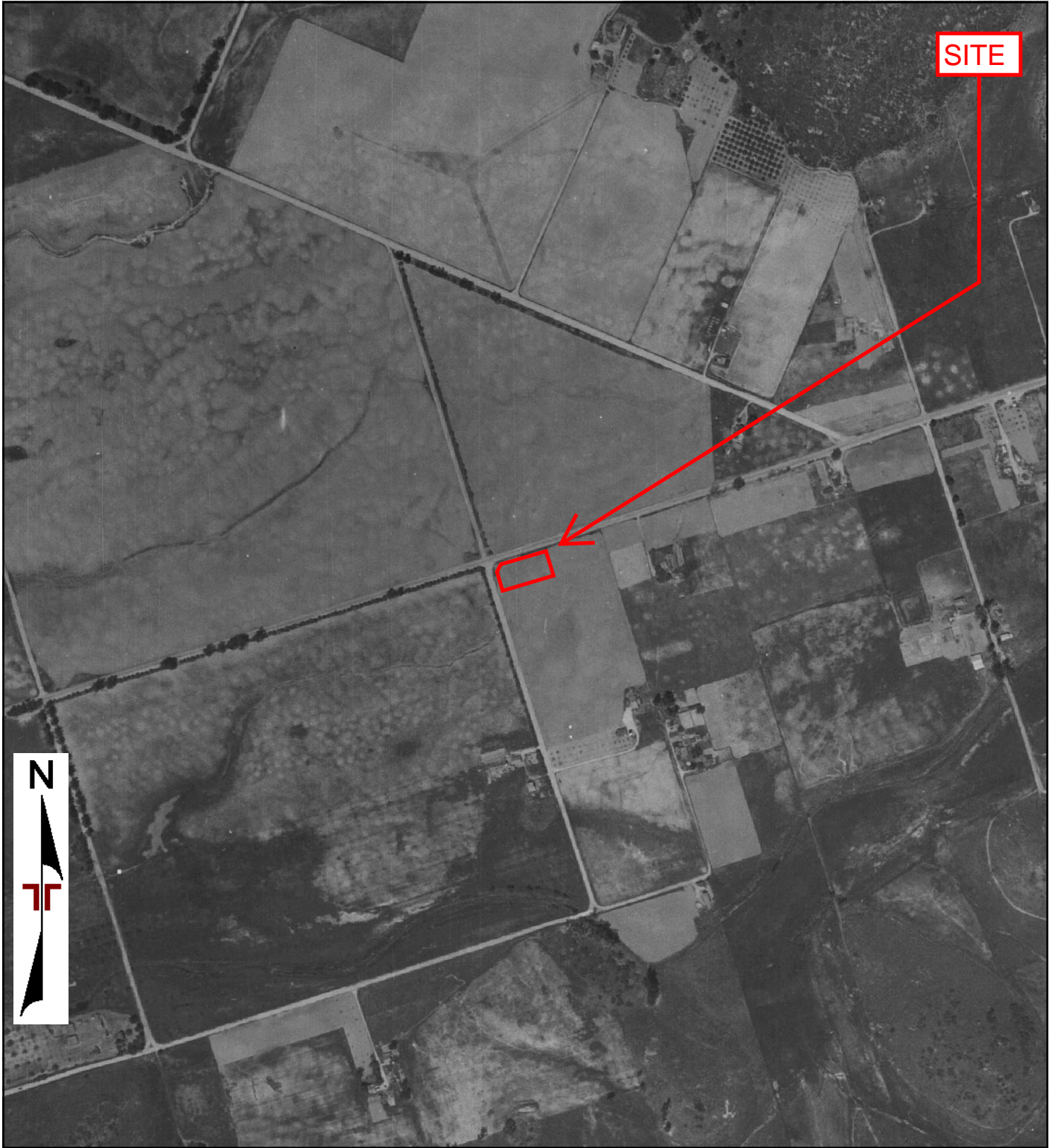
Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1946


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1946 AERIAL PHOTOGRAPH

VACANT LAND
 SE. CORNER OF SOUTH BENT AVE. AND W. SAN MARCOS BLVD.
 APN: 919-270-60-00
 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1



0 Feet

500

1000

2000

Project Manager:	Project No:
JSV	60197118
Drawn By:	Scale:
GRJ	As Shown
Checked By:	File Name:
IRN	NA
Approved By:	Date:
IRN	1939

Terracon
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1939 AERIAL PHOTOGRAPH

VACANT LAND
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 SAN MARCOS, SAN DIEGO COUNTY, CA 92078

EXHIBIT
1

Vacant Land

APN 219-270-60

SAN MARCOS, CA 92078

Inquiry Number: 5607851.3

April 02, 2019

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Certified Sanborn® Map Report

04/02/19

Site Name:

Vacant Land
APN 219-270-60
SAN MARCOS, CA 92078
EDR Inquiry # 5607851.3

Client Name:

Terracon
1421 Edinger Avenue
Tustin, CA 92780
Contact: Lauren Gonter



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Certified Sanborn Results:

Certification # CBA9-445F-A4C3
PO # NA
Project 60197118

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: CBA9-445F-A4C3

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

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

The Sanborn Library LLC Since 1866™

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First American Title Insurance Company
National Commercial Services
4380 La Jolla Village Drive, Suite 110
San Diego, CA 92122

March 07, 2019

Don Jack
RSF Associates, LLC
Po Box 2198
Carlsbad , CA 92018
Phone: (760)720-9785
Fax: (760)720-3738

Customer Reference: San Marcos BL & Bent Road

Buyer: To Be Determined

PRELIMINARY REPORT

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

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

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

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

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

Dated as of March 01, 2019 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Standard Owner Policy

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Farwest Holding Co. Ltd a Nevada Limited Liability Company

The estate or interest in the land hereinafter described or referred to covered by this Report is:

FEE

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.
2. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	\$1,984.70, PAID
Penalty:	\$0.00
Second Installment:	\$1,984.70, OPEN
Penalty:	\$0.00
Tax Rate Area:	13115
A. P. No.:	219-270-60-00
3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
4. The rights, if any, of a city, public utility or special district, pursuant to Section 8345 et seq. of the California Streets and Highways Code, to preserve a public easement in unnamed road as the same was vacated by the document recorded January 22, 1927 [Book 1315, Page 107](#) Of Deeds.
5. An easement for road and incidental purposes in the document recorded February 27, 1952 as [Book 4383, Page 413](#) of Official Records.
6. The fact that the land lies within the boundaries of the San Marcos Redevelopment Project Area, as disclosed by the document recorded July 13, 1983 as Instrument No. [83-239024](#) of Official Records.
7. The effect of a existing 100 year foodway and floodplain over said land as disclosed by a Grant Deed recorded October 22, 2003 as Instrument No. [2003-1291347](#) of Official Records

8. A deed of trust to secure an original indebtedness of \$273,000.00 recorded October 15, 2008 as Instrument No. [2008-0538418](#) of Official Records.
Dated: October 14, 2008
Trustor: Farwest Holding Co. Ltd., a Nevada Limited Liability Company
Trustee: West Coast Escrow, a California Corporation
Beneficiary: Kenneth Meissner, Trustee of the Kenneth Meissner 2001 Trust dated April 24, 2001

9. Water rights, claims or title to water, whether or not shown by the public records.

10. Rights of parties in possession.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. The property covered by this report is vacant land.
2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None
3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
4. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
 - A. WITH RESPECT TO A CORPORATION:
 1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
 2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
 3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
 - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
 1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendments;
 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
 - C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
 1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendment;
 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 5. Requirements which the Company may impose following its review of the above material and

other information which the Company may require.

D. WITH RESPECT TO A GENERAL PARTNERSHIP:

1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
2. A full copy of the partnership agreement and any amendments;
3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:

1. A copy of its operating agreement and any amendments thereto;
2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
 - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

F. WITH RESPECT TO A TRUST:

1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

********To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer.********

LEGAL DESCRIPTION

Real property in the City of San Marcos, County of San Diego, State of California, described as follows:

THE NORTHERLY 137 FEET (EXCEPTING THE EASTERLY 231 FEET, SAID EASTERLY 231 FEET BEING MEASURED ALONG THE NORTHERLY LOT LINE) OF LOT 5 IN BLOCK 68 OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. [806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895.

ALSO ALL THAT PORTION OF THE EASTERLY 13 FEET OF A CERTAIN UNNAMED ROAD LYING WESTERLY OF AND ADJOINING SAID PORTION OF LOT 5, AS VACATED AND CLOSED TO PUBLIC USES, BY AN ORDER OF THE BOARD OF SUPERVISORS OF SAN DIEGO COUNTY, A CERTIFIED COPY OF WHICH ORDER WAS RECORDED JANUARY 22, 1927 IN [BOOK 1315, PAGE 107](#) OF DEEDS.

APN: 219-270-60-00

The First American Corporation
First American Title Company
Privacy Policy

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

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

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

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building;
 - (b) zoning;
 - (c) land use;
 - (d) improvements on the Land;
 - (e) land division; and
 - (f) environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - (c) that result in no loss to You; or
 - (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - (b) in streets, alleys, or waterways that touch the Land.This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

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

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protectionThis exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
 - (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records

(c) that result in no loss to you
(d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks

4. Failure to pay value for your title.
 5. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land
- This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

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

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

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

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

EXCEPTIONS FROM COVERAGE

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

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

6. Any lien or right to a lien for services, labor or material not shown by the public records.

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

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

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - a. a fraudulent conveyance or fraudulent transfer; or
 - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

EXCEPTIONS FROM COVERAGE

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

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

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

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

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

APPENDIX D
ENVIRONMENTAL DATABASE INFORMATION

Vacant Land

APN 219-270-60

SAN MARCOS, CA 92078

Inquiry Number: 5607851.2s

April 02, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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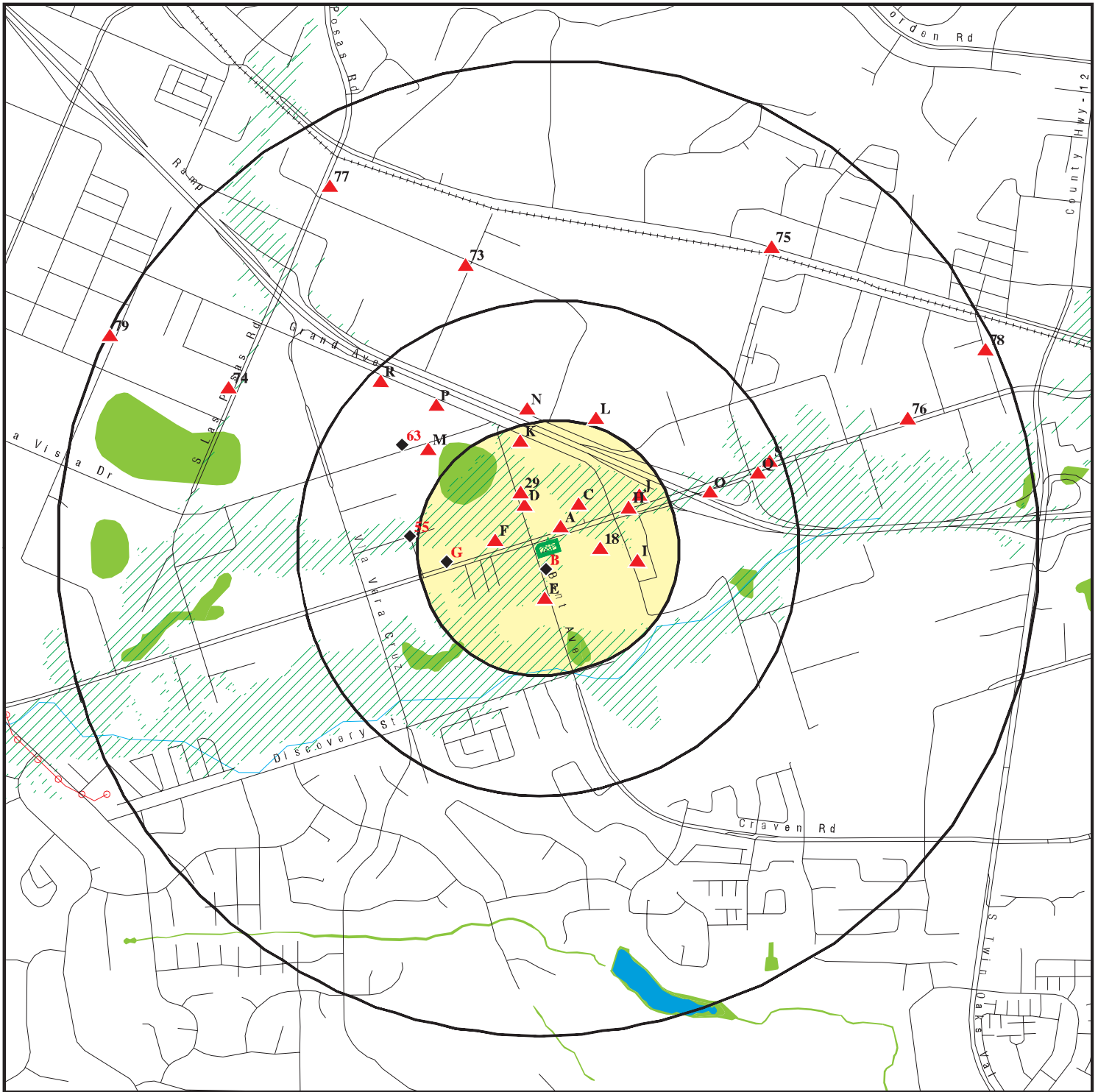
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EXECUTIVE SUMMARY

TARGET PROPERTY ADDRESS		STANDARD ENVIRONMENTAL RECORDS																				ADDITIONAL ENVIRONMENTAL RECORDS																																																																															
VACANT LAND APN 219-270-60 SAN MARCOS, CA 92078 Elevation: 544 ft. EDR Inquiry Number: 5607851.2s		NPL	Proposed NPL	NPL LIENS	Delisted NPL	FEDERAL FACILITY	SEMS	SEMS-ARCHIVE	CORRACTS	RCRA-TSDF	RCRA-LQG	RCRA-SQG	RCRA-CESQG	LUCIS	US ENG CONTROLS	US INST CONTROL	ERNS	RESPONSE	ENVIROSTOR	SWF/LF	LUST	SAN DIEGO CO. SAM	INDIAN LUST	CPS-SLIC	FEMA UST	UST	AST	INDIAN UST	VCP	INDIAN VCP	BROWNFIELDS	US BROWNFIELDS	WMUDS/SWAT	SWRCY	HAULERS	INDIAN ODI	ODI	DEBRIS REGION 9	IHS OPEN DUMPS	US HIST CDL	HIST Cal-Sites	SCH	CDL	San Diego Co. HMMD	CERS HAZ WASTE	Toxic Pits	US CDL	SWEEPS UST	HIST UST	CA FID UST	CERS TANKS	LIENS	LIENS 2	DEED	HMIRS	CHMIRS	LDS	MCS	SPILLS 90	RCRA NonGen / NLR	FUDS	DOD	SCRD DRYCLEANERS	US FIN ASSUR	EPA WATCH LIST	2020 COR ACTION	TSCA	TRIS	SSTS	ROD	RMP	RAATS	PRP	PADS	ICIS	FTTS	MLTS	COAL ASH DOE	COAL ASH EPA	PCB TRANSFORMER	RADINFO	HIST FTTS	DOT OPS	CONSENT	INDIAN RESERV	FUSRAP	UMTRA	LEAD SMELTERS	US AIRS	US MINES	ABANDONED MINES	FINDS	DOCKET HWC	ECHO	UXO	FUELS PROGRAM	CA BOND EXP. PLAN	Cortese	CUPA Listings	DRYCLEANERS	EMI
SURROUNDING PROPERTY		Site																																																																																																			
SEARCH RESULTS		Site																																																																																																			
ABLE AUTO REPAIR & SMOG		A4																																																																																																			
755 W SAN MARCOS BLVD 1		ENE																																																																																																			
SAN MARCOS, CA 92078		< 1/8																																																																																																			
1020138416		88 ft.																																																																																																			
		547 ft.																																																																																																			
		Higher																																																																																																			
VALLECITOS WATER		A5																																																																																																			
DISTRICT		North																																																																																																			
788 SAN MARCOS BLVD		< 1/8																																																																																																			
SAN MARCOS, CA 92069		103 ft.																																																																																																			
S106060367		545 ft.																																																																																																			
		Higher																																																																																																			
VALLECITOS WATER		A6																																																																																																			
DISTRICT		North																																																																																																			
788 SAN MARCOS BL		< 1/8																																																																																																			
SAN MARCOS, CA 92069		103 ft.																																																																																																			
S102436393		545 ft.																																																																																																			
		Higher																																																																																																			
VALLECITOS WATER		A7																																																																																																			
DISTRICT		North																																																																																																			
788 SAN MARCOS BL		< 1/8																																																																																																			
SAN MARCOS, CA 92069		103 ft.																																																																																																			
S104745782		545 ft.																																																																																																			
		Higher																																																																																																			
SAN MARCOS AUTO CENTER		A8																																																																																																			
747 SAN MARCOS		ENE																																																																																																			
SAN MARCOS, CA 92069		< 1/8																																																																																																			
S103891836		142 ft.																																																																																																			
		547 ft.																																																																																																			
		Higher																																																																																																			

OVERVIEW MAP - 5607851.2S



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

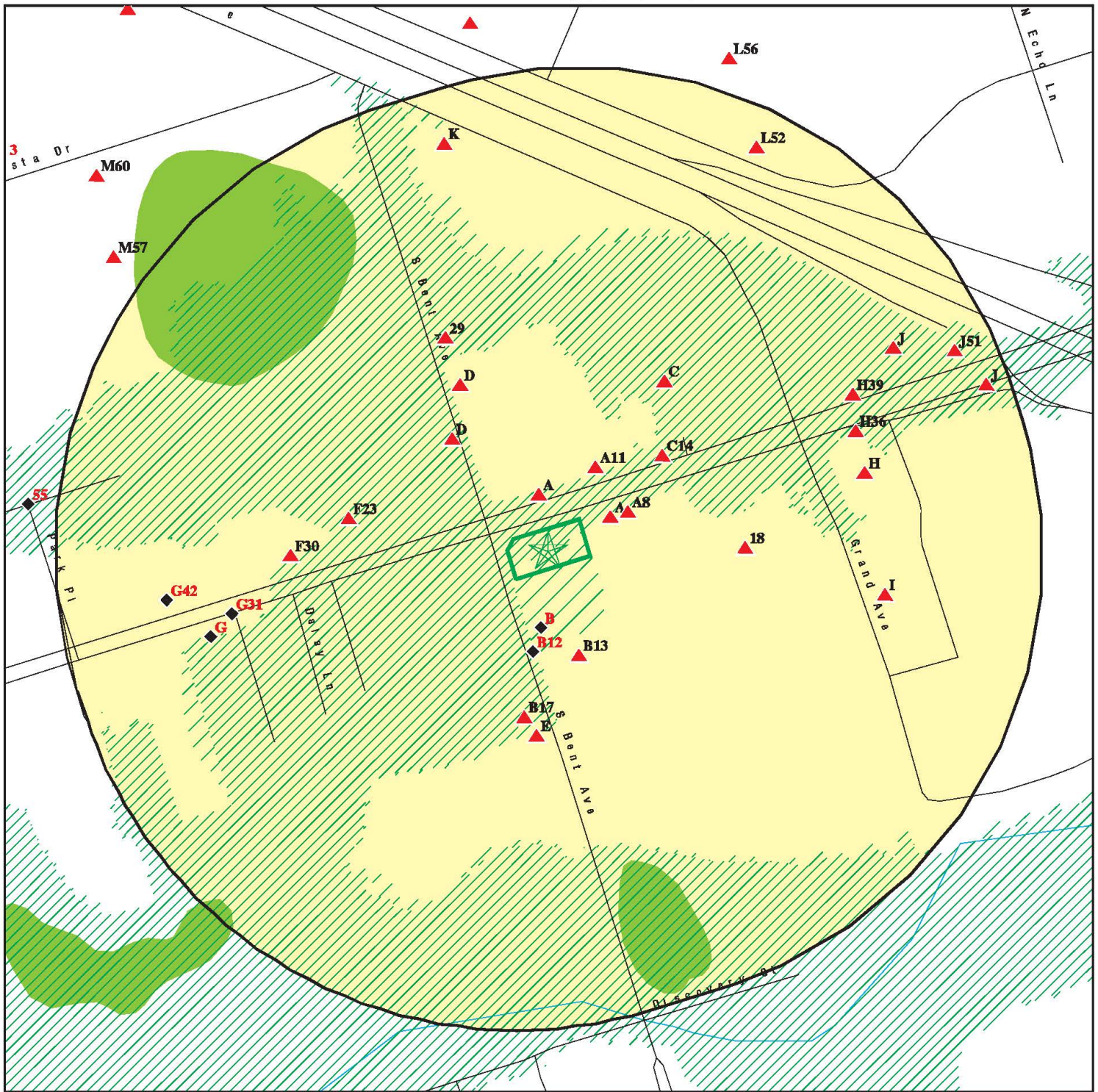



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Vacant Land
 ADDRESS: APN 219-270-60
 SAN MARCOS CA 92078
 LAT/LONG: 33.136188 / 117.181426

CLIENT: Terracon
 CONTACT: Lauren Gonter
 INQUIRY #: 5607851.2s
 DATE: April 02, 2019 8:59 am

DETAIL MAP - 5607851.2S



-  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
-  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.

<p>SITE NAME: Vacant Land ADDRESS: APN 219-270-60 SAN MARCOS CA 92078 LAT/LONG: 33.136188 / 117.181426</p>	<p>CLIENT: Terracon CONTACT: Lauren Gonter INQUIRY #: 5607851.2s DATE: April 02, 2019 9:03 am</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

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		1	0	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<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		1	0	NR	NR	NR	1
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-CESQG	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	1	3	6	NR	10
<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>								
LUST	0.500		9	8	11	NR	NR	28

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
SAN DIEGO CO. SAM	0.500		5	6	5	NR	NR	16
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	4	NR	NR	6
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	5	NR	NR	NR	6
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
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
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		8	2	NR	NR	NR	10
HIST UST	0.250		7	2	NR	NR	NR	9
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
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		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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 ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
ENE
< 1/8
0.004 mi.
19 ft.

MINIT LUBE 1568
765 W SAN MARCOS BLVD
SAN MARCOS, CA 92069

Site 1 of 9 in cluster A

RCRA-SQG 1000595916
FINDS CAD983598749
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
546 ft.

Date form received by agency: 07/29/1991
 Facility name: MINIT LUBE 1568
 Facility address: 765 W SAN MARCOS BLVD
 SAN MARCOS, CA 92069
 EPA ID: CAD983598749
 Mailing address: W SAN MARCOS BLVD
 SAN MARCOS, CA 92069
 Contact: JIM WHITTINGTON
 Contact address: 765 W SAN MARCOS BLVD
 SAN MARCOS, CA 92069
 Contact country: US
 Contact telephone: 619-591-4366
 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: COASTAL LUBES INC
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator telephone: 415-555-1212
 Legal status: Private
 Owner/Operator Type: Owner

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator telephone: 415-555-1212
 Legal status: Private
 Owner/Operator Type: Operator

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINIT LUBE 1568 (Continued)

1000595916

Violation Status: No violations found

FINDS:

Registry ID: 110002855857

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: 1000595916
Registry ID: 110002855857
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002855857>

A2
ENE
< 1/8
0.004 mi.
19 ft.

JIFFY LUBE #1966
765 SAN MARCOS BLVD
SAN MARCOS, CA 92078

AST
San Diego Co. HMMD
SWEEPS UST

S106062463
N/A

Site 2 of 9 in cluster A

Relative:
Higher
Actual:
546 ft.

AST:
Owner: SAN MARCOS AUTO CARE
CERSID: 10376092
Facility ID: 37-000-203572
Business Name: Heartland Group
Phone: 760-591-4366
Mailing Address: 105 DECKER CT #900
Mailing Address City: IRVING
Mailing Address State: TX
Mailing Address Zip Code: 75062
Operator Name: HEARTLAND AUTOMOTIVE SVCS II INC
Operator Phone: 9728127900
Owner Phone: 9728127900
Owner Mail Address: PO BOX 491099
Owner State: CA
Owner Zip Code: 90049
Owner Country: United States
EPAID: CAL000282875

Certified Unified Program Agencies: San Diego
Owner: HEARTLAND AUTOMOTIVE SVCS II INC
Total Gallons: 2515

HMMD SAN DIEGO:
Permit Number: 203572
Business Type: 6HK26
EPA Id Number: CAL000282875
APN: 219-270-26-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Last HMMD Inspection: 08/30/2011
Facility Telephone: 760-591-4366
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: HEARTLAND AUTOMOTIVE SVCS II INC
Facility Mailing Address: 105 DECKER CT #900
Facility Mailing City: Irving
Facility Mailing State: TX
Facility Mailing Zip: 75062

Inventory Active Permits (not SQG Medical):

Permit Number: 203572
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 203572
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR, TRANSMISSION, GEAR, GREASE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 203572
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste

Permit Number: 203572
Update Date: 11/02/2012
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste

Permit Number: 203572
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Permit Number: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
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: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
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: 203572
Business Type: 6HK26
EPA Id Number: CAL000282875
APN: 219-270-26-00
Last HMMD Inspection: 08/30/2011
Facility Telephone: 760-591-4366
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: HEARTLAND AUTOMOTIVE SVCS II INC
Facility Mailing Address: 105 DECKER CT #900
Facility Mailing City: Irving
Facility Mailing State: TX
Facility Mailing Zip: 75062
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 203572
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 203572
Update Date: 11/02/2012
Case Number: 8002-05-9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Name: OILS, LUBRICATING
Other Information: MOTOR, TRANSMISSION, GEAR, GREASE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 203572
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste

Permit Number: 203572
Update Date: 11/02/2012
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste

Permit Number: 203572
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
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: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 203572
Update Date: 11/02/2012
Inspection Date: 08/30/2011
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

EPA Id Number: CAL000282875
Facility Telephone: 760-591-4366
Permit Status: Permit Renewed
Date Last Updated: 03/03/2018
Facility Mailing Address: 105 DECKER CT #900, IRVING, TX 75062
UST Owner: N
Generate Haz Waste: Y
Treat Haz Waste: N

Inspection Violation:
Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203572
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4085575
Return To Compliance Date: 2015-02-18T00:00:00.000
Violation Classification: Class II
Last Update: 2018-03-03T01:08:42.000
Inspection Date: 2015-01-26T00:00:00.000
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: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138038
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-28T02:31:24.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE
Case Number: 107-21-1

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138039
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-28T02:31:24.000
Chemical Name: OILS, LUBRICATING
Common Name: MOTOR, TRANSMISSION, GEAR, GREASE
Case Number: 8002-05-9

Record ID: DEH2004-HUPFP-203572

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0138040
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-09-28T02:31:24.000
Chemical Name:	TRUE BLUE WASHER FLUID
Common Name:	WINDSHIELD WASHER FLUID
Case Number:	1336-21-6
Record ID:	DEH2004-HUPFP-203572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116465
Trade Secret:	N
Last Updated:	2017-09-28T02:31:24.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Record ID:	DEH2004-HUPFP-203572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116466
Trade Secret:	N
Last Updated:	2017-09-28T02:31:24.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	USED ANTIFREEZE
Record ID:	DEH2004-HUPFP-203572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116467
Trade Secret:	N
Last Updated:	2017-09-28T02:31:24.000
Chemical Name:	Oily Solids
Common Name:	Oily Solids
Record ID:	DEH2004-HUPFP-203572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172245
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-03-03T01:08:51.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE
Case Number:	107-21-1
Record ID:	DEH2004-HUPFP-203572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0172246
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-03-03T01:08:51.000
Chemical Name:	OILS, LUBRICATING
Common Name:	MOTOR, TRANSMISSION, GEAR, GREASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Case Number: 8002-05-9

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172247
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-03T01:08:51.000
Chemical Name: TRUE BLUE WASHER FLUID
Common Name: WINDSHIELD WASHER FLUID
Case Number: 1336-21-6

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146312
Trade Secret: N
Last Updated: 2018-03-03T01:08:52.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146313
Trade Secret: N
Last Updated: 2018-03-03T01:08:52.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: USED ANTIFREEZE

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146314
Trade Secret: N
Last Updated: 2018-03-03T01:08:52.000
Chemical Name: Oily Solids
Common Name: Oily Solids

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0094616
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-04T02:32:33.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE
Case Number: 107-21-1

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0094617
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Last Updated: 2016-10-04T02:32:33.000
Chemical Name: OILS, LUBRICATING
Common Name: MOTOR, TRANSMISSION, GEAR, GREASE
Case Number: 8002-05-9

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0094618
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2016-10-04T02:32:33.000
Chemical Name: TRUE BLUE WASHER FLUID
Common Name: WINDSHIELD WASHER FLUID
Case Number: 1336-21-6

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0076940
Trade Secret: N
Last Updated: 2016-10-04T02:32:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0076941
Trade Secret: N
Last Updated: 2016-10-04T02:32:33.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: USED ANTIFREEZE

Record ID: DEH2004-HUPFP-203572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0076942
Trade Secret: N
Last Updated: 2016-10-04T02:32:33.000
Chemical Name: Oily Solids
Common Name: Oily Solids

Permit Number: 126603
Business Type: 6HK26
EPA Id Number: CAL000181259
APN: 219-270-26-00
Last HMMMD Inspection: 04/13/2004
Facility Telephone: 760-591-4366
Permit Status: CHNG
Permit Expiration: 03/31/2005
Date Last Updated: 11/02/2012
Facility Owner: SOUTHERN CA LUBE CENTERS INC
Facility Mailing Address: 5790 MIRAMAR RD #211
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Facility Mailing Zip: 92121-2561
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

UST:

UST Name: UNDERGROUND TANK 126603 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126603
Tank Type: DOUBLE WALL
Additional Id: 3
Capacity Gallons: 2000
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-02-23 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 126603 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126603
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 2000
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1999-02-23 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 126603 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126603
Tank Type: DOUBLE WALL
Additional Id: 2
Capacity Gallons: 2000
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1999-02-23 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 126603
Business Type: 6HK26
EPA Id Number: CAL000181259
APN: 219-270-26-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Last HMMD Inspection: 04/13/2004
Facility Telephone: 760-591-4366
Permit Status: CHNG
Permit Expiration: 03/31/2005
Date Last Updated: 11/02/2012
Facility Owner: SOUTHERN CA LUBE CENTERS INC
Facility Mailing Address: 5790 MIRAMAR RD #211
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92121-2561
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

UST:

UST Name: UNDERGROUND TANK 126603 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126603
Tank Type: DOUBLE WALL
Additional Id: 3
Capacity Gallons: 2000
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-02-23 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 126603 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126603
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 2000
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1999-02-23 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 126603 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126603
Tank Type: DOUBLE WALL
Additional Id: 2
Capacity Gallons: 2000
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1999-02-23 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1966 (Continued)

S106062463

Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:

Status: Active
Comp Number: 26603
Number: 9
Board Of Equalization: 44-023728
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-026603-000001
Tank Status: A
Capacity: 2000
Tank Use: OIL
STG: P
Number Of Tanks: 3

Status: Active
Comp Number: 26603
Number: 9
Board Of Equalization: 44-023728
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-026603-000002
Tank Status: A
Capacity: 2000
Tank Use: OIL
STG: P

Status: Active
Comp Number: 26603
Number: 9
Board Of Equalization: 44-023728
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-026603-000003
Tank Status: A
Capacity: 2000
Tank Use: PETROLEUM
STG: W

A3
ENE
< 1/8
0.017 mi.
88 ft.

V-TEC AUTO REPAIR
755 SAN MARCOS BLVD 105
SAN MARCOS, CA 92078

Site 3 of 9 in cluster A

LUST **S103671467**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD

Relative:
Higher
Actual:
547 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302677
Global Id: T0607302677
Latitude: 33.1365524
Longitude: -117.1808704
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V-TEC AUTO REPAIR (Continued)

S103671467

Status Date: 12/27/2000
RB Case Number: 9UT3917
File Location: Local Agency
Local Case Number: H26610-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

LUST:

Global Id: T0607302677
Action Type: Other
Date: 05/03/1999
Action: Leak Reported

Global Id: T0607302677
Action Type: ENFORCEMENT
Date: 12/27/2000
Action: Closure/No Further Action Letter - #H26610-001

Global Id: T0607302677
Action Type: Other
Date: 03/31/1999
Action: Leak Began

Global Id: T0607302677
Action Type: Other
Date: 03/31/1999
Action: Leak Discovery

Global Id: T0607302677
Action Type: Other
Date: 03/31/1999
Action: Leak Stopped

LUST:

Global Id: T0607302677
Status: Completed - Case Closed
Status Date: 12/27/2000

Global Id: T0607302677
Status: Open - Case Begin Date
Status Date: 03/31/1999

SAN DIEGO CO. SAM:

Case Number: H26610-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/27/2000
Date Began: 3/31/1999

HMMD SAN DIEGO:

EPA Id Number: CAL000393529
Facility Telephone: 760-471-8832
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V-TEC AUTO REPAIR (Continued)

S103671467

Date Last Updated: 01/06/2018
Facility Mailing Address: 755 W San Marcos Blvd Ste 105, San Marcos, CA 92078
UST Owner: N
Generate Haz Waste: Y
Treat Haz Waste: N

Waste and Materials:

Record ID: DEH2006-HUPFP-207343
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193412
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T20:14:07.000
Chemical Name: NO-CHLOR BRAKE PARTS CLEANER
Common Name: NO-CHLOR BRAKE PARTS CLEANER
Case Number: 100-41-4

Record ID: DEH2006-HUPFP-207343
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193413
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T20:14:07.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: 107-21-1

Record ID: DEH2006-HUPFP-207343
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193414
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T20:14:07.000
Common Name: Motor Oil

Record ID: DEH2006-HUPFP-207343
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167161
Trade Secret: N
Last Updated: 2018-10-26T20:14:07.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER

Record ID: DEH2006-HUPFP-207343
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167162
Trade Secret: N
Last Updated: 2018-10-26T20:14:07.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE

Record ID: DEH2006-HUPFP-207343
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V-TEC AUTO REPAIR (Continued)

S103671467

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167163
Trade Secret:	N
Last Updated:	2018-10-26T20:14:07.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Record ID:	DEH2006-HUPFP-207343
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167164
Trade Secret:	N
Last Updated:	2018-10-26T20:14:07.000
Common Name:	NON-METAL OIL FILTER
Record ID:	DEH2006-HUPFP-207343
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0118936
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-06T02:31:02.000
Chemical Name:	NO-CHLOR BRAKE PARTS CLEANER
Common Name:	NO-CHLOR BRAKE PARTS CLEANER
Record ID:	DEH2006-HUPFP-207343
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0118937
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-06T02:31:02.000
Chemical Name:	ENVIRO 2000
Common Name:	ENGINE DEGREASER
Record ID:	DEH2006-HUPFP-207343
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0100124
Trade Secret:	N
Last Updated:	2018-01-06T02:31:02.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS CLEANER
Record ID:	DEH2006-HUPFP-207343
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0100125
Trade Secret:	N
Last Updated:	2018-01-06T02:31:02.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE
Record ID:	DEH2006-HUPFP-207343
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0100126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V-TEC AUTO REPAIR (Continued)

S103671467

Trade Secret: N
Last Updated: 2018-01-06T02:31:02.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL

Permit Number: 209543
Business Type: 6HK26
APN: 219-270-26-00
Last HMMD Inspection: 07/23/2008
Facility Telephone: 760-744-2730
Permit Status: INAC
Permit Expiration: 10/31/2008
Date Last Updated: 11/02/2012
Facility Owner: SEAN SEBO
Facility Mailing Address: 755 SAN MARCOS BLVD #108
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Permit Number: 209543
Business Type: 6HK26
APN: 219-270-26-00
Last HMMD Inspection: 07/23/2008
Facility Telephone: 760-744-2730
Permit Status: INAC
Permit Expiration: 10/31/2008
Date Last Updated: 11/02/2012
Facility Owner: SEAN SEBO
Facility Mailing Address: 755 SAN MARCOS BLVD #108
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Generate Haz Waste: Y

Permit Number: 209543
Business Type: 6HK26
APN: 219-270-26-00
Last HMMD Inspection: 07/23/2008
Facility Telephone: 760-744-2730
Permit Status: INAC
Permit Expiration: 10/31/2008
Date Last Updated: 11/02/2012
Facility Owner: SEAN SEBO
Facility Mailing Address: 755 SAN MARCOS BLVD #108
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
ENE
 < 1/8
 0.017 mi.
 88 ft.

ABLE AUTO REPAIR & SMOG
755 W SAN MARCOS BLVD 1
SAN MARCOS, CA 92078

EDR Hist Auto **1020138416**
 N/A

Relative: EDR Hist Auto
Higher

Actual:
547 ft.

Year:	Name:	Type:
1989	CERTIFIED TIRE & AUTO	Automotive Repair Shops, NEC
1992	ALL DIESEL DOCTOR	General Automotive Repair Shops
1993	FEKETE FANDOR	General Automotive Repair Shops
1994	FEKETE FANDOR	General Automotive Repair Shops
1995	FEKETE FANDOR	General Automotive Repair Shops
1996	SAN MRCOS JPNESE CAR SPCIALIST	Automotive Supplies And Parts
1996	FEKETE FANDOR	General Automotive Repair Shops
1997	SAN MRCOS JPNESE CAR SPCIALIST	Automotive Supplies And Parts
1997	FEKETE FANDOR	General Automotive Repair Shops
1998	SAN MRCOS JPNESE CAR SPCIALIST	Automotive Supplies And Parts
1999	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
1999	STRICTLY EUROPEAN	General Automotive Repair Shops
1999	SAN MRCOS JPNESE CAR SPCIALIST	Automotive Supplies And Parts
2000	SAN MRCOS JPNESE CAR SPCIALIST	Automotive Supplies And Parts
2000	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
2000	STRICTLY EUROPEAN	General Automotive Repair Shops
2000	JUANS AUTOMOTIVE	General Automotive Repair Shops
2001	STRICTLY EUROPEAN	General Automotive Repair Shops
2001	SAN MRCOS JPNESE CAR SPCIALIST	Automotive Supplies And Parts
2001	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
2001	JUANS AUTOMOTIVE	General Automotive Repair Shops
2002	JUANS AUTOMOTIVE	General Automotive Repair Shops
2002	STRICTLY EUROPEAN	General Automotive Repair Shops
2002	ADVANCED AUTO CENTER	General Automotive Repair Shops
2002	LU JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2002	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
2003	JUANS AUTOMOTIVE	General Automotive Repair Shops
2003	V TEC AUTO RPR FOREIGN & DOMES	General Automotive Repair Shops
2003	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2003	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
2003	STRICTLY EUROPEAN	General Automotive Repair Shops
2003	ADVANCED AUTO CENTER	General Automotive Repair Shops
2003	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2004	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2004	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2004	JUANS AUTOMOTIVE	General Automotive Repair Shops
2004	ADVANCED AUTO CENTER	General Automotive Repair Shops
2004	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
2004	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2005	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2005	JAGUAR LYNMOR AUTO SVCS W	General Automotive Repair Shops
2005	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2005	JUANS AUTOMOTIVE	General Automotive Repair Shops
2005	ADVANCED AUTO CENTER	General Automotive Repair Shops
2005	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2006	JUANS AUTOMOTIVE	General Automotive Repair Shops
2006	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2006	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2006	ADVANCED AUTO CENTER	General Automotive Repair Shops
2006	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABLE AUTO REPAIR & SMOG (Continued)

1020138416

2007	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2007	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2007	JUANS AUTOMOTIVE	General Automotive Repair Shops
2007	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2007	ADVANCED AUTO CENTER	General Automotive Repair Shops
2008	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2008	ADVANCED AUTO CENTER	General Automotive Repair Shops
2008	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2008	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2009	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2009	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2009	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2009	ADVANCED AUTO CENTER	General Automotive Repair Shops
2010	ABLE AUTO REPAIR & SMOG	General Automotive Repair Shops
2010	ADVANCED AUTO CENTER	General Automotive Repair Shops
2010	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2010	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2010	NEXT LEVEL PERFORMANCE INC	General Automotive Repair Shops
2011	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2011	ADVANCED AUTO CENTER	General Automotive Repair Shops
2011	ABLE AUTO REPAIR & SMOG	General Automotive Repair Shops
2011	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2012	ADVANCED AUTO CENTER	General Automotive Repair Shops
2012	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2012	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2012	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2013	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2013	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops
2013	ADVANCED AUTO CENTER	General Automotive Repair Shops
2013	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2014	ADVANCED AUTO CENTER	General Automotive Repair Shops
2014	LUS JAPANESE CAR SPECIALIST	Automotive Supplies And Parts
2014	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2014	V TEC AUTO REPAIR FGN & DOM	General Automotive Repair Shops

A5
 North
 < 1/8
 0.020 mi.
 103 ft.

VALLECITOS WATER DISTRICT
788 SAN MARCOS BLVD
SAN MARCOS, CA 92069

San Diego Co. HMMD
SWEEPS UST
SAN DIEGO CO LOP

S106060367
N/A

Site 5 of 9 in cluster A

Relative:
Higher
Actual:
545 ft.

HMMD SAN DIEGO:
 Permit Number: 103763
 Business Type: 6HK52
 EPA Id Number: CAD982020141
 APN: 219-180-28-00
 Last HMMD Inspection: 04/06/1998
 Facility Telephone: 744-0460
 Permit Status: INAC
 Permit Expiration: 04/06/1998
 Date Last Updated: 11/02/2012
 Facility Owner: VALLECITOS WATER DISTRICT
 Facility Mailing Address: 788 SAN MARCOS BL
 Facility Mailing City: SAN MARCOS
 Facility Mailing State: CA
 Facility Mailing Zip: 92069-4222
 UST Owner: SAN MARCOS WATER DISTRICT
 Generate Haz Waste: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLECITOS WATER DISTRICT (Continued)

S106060367

UST:

UST Name: UNDERGROUND TANK 103763 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103763
Tank Type: SINGLE WALL
Additional Id: AT0982-1
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103763 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103763
Tank Type: SINGLE WALL
Additional Id: AT0982-2
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Active
Comp Number: 3763
Number: 9
Board Of Equalization: 44-021949
Action Date: 06-26-92
Created Date: 02-29-88

Comp Number: 3763
Board Of Equalization: 44-021949
SWRCB Tank Id: 37-000-003763-000001
Capacity: 1000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 2

Comp Number: 3763
Board Of Equalization: 44-021949
SWRCB Tank Id: 37-000-003763-000002
Capacity: 1000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLECITOS WATER DISTRICT (Continued)

S106060367

SAN DIEGO CO LOP:

Record ID:	DEH1987-LSAM-H03763-001
Record Status:	Completed
Opened Date:	10/02/1987
Parcel Number:	219-180-72-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SAN MARCOS WATER DISTRICT
SWRCB Global ID:	T0607303068
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	10/02/1987
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid:	1128 F 1
Latitude:	33.1368112
Longitude:	-117.1817457
X MapCoord:	6276446.221
Y MapCoord:	1994680.131

A6
North
< 1/8
0.020 mi.
103 ft.

VALLECITOS WATER DISTRICT
788 SAN MARCOS BL
SAN MARCOS, CA 92069
Site 6 of 9 in cluster A

LUST **S102436393**
SAN DIEGO CO. SAM **N/A**

Relative:
Higher
Actual:
545 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT817
Local Case:	H03763-001
Substance:	Gasoline
Qty Leaked:	0
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	10/02/1987
Date Stopped:	10/02/1987
Confirm Date:	10/02/1987
Prelim Assess:	10/19/1987
Remed Plan:	/ /
Release Date:	10/12/1987
Closed Date:	9/12/88
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	4 FT
Beneficial Use:	Municipal groundwater use
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLECITOS WATER DISTRICT (Continued)

S102436393

SAN DIEGO CO. SAM:

Case Number: H03763-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/12/1988
Date Began: 10/2/1987

A7
North
< 1/8
0.020 mi.
103 ft.

VALLECITOS WATER DISTRICT
788 SAN MARCOS BL
SAN MARCOS, CA 92069

LUST S104745782
HIST CORTESE N/A

Site 7 of 9 in cluster A

Relative:
Higher
Actual:
545 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303068
Global Id: T0607303068
Latitude: 33.1365858
Longitude: -117.1816165
Status: Completed - Case Closed
Status Date: 09/12/1988
RB Case Number: 9UT817
File Location: Local Agency
Local Case Number: H03763-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

LUST:

Global Id: T0607303068
Action Type: Other
Date: 10/02/1987
Action: Leak Reported

Global Id: T0607303068
Action Type: Other
Date: 10/02/1987
Action: Leak Began

Global Id: T0607303068
Action Type: Other
Date: 10/02/1987
Action: Leak Discovery

Global Id: T0607303068
Action Type: Other
Date: 10/02/1987
Action: Leak Stopped

LUST:

Global Id: T0607303068
Status: Completed - Case Closed
Status Date: 09/12/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLECITOS WATER DISTRICT (Continued)

S104745782

Global Id: T0607303068
Status: Open - Case Begin Date
Status Date: 10/02/1987

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT817

A8
ENE
< 1/8
0.027 mi.
142 ft.

SAN MARCOS AUTO CENTER
747 SAN MARCOS
SAN MARCOS, CA 92069

Site 8 of 9 in cluster A

LUST **S103891836**
SWEEPS UST **N/A**
HIST CORTESE

Relative:
Higher
Actual:
547 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3917
Local Case: H26610-001
Substance: Waste Oil
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 03/31/1999
Date Stopped: 03/31/1999
Confirm Date: 05/14/1999
Submit Workplan: 5/26/99
Prelim Assess: / /
Remed Plan: / /
Release Date: 03/31/1999
Pilot Program: LOP
Basin Number: 904.52
GW Depth: >13'
Beneficial Use: MUNBU
File Dispn: Administratively opened on database, however no file physically exists

SWEEPS UST:

Status: Active
Comp Number: 26610
Number: 9
Board Of Equalization: 44-023729
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-026610-000001
Tank Status: A
Capacity: 550
Tank Use: PETROLEUM
STG: W
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS AUTO CENTER (Continued)

S103891836

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 3UT3917

B9
South
< 1/8
0.030 mi.
157 ft.

LLOYD PEST CONTROL
223 S BENT AV
SAN MARCOS, CA 92069

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD

S100728336
N/A

Site 1 of 5 in cluster B

Relative:
Lower

LUST:

Actual:
542 ft.

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302025
Global Id: T0607302025
Latitude: 33.1355033
Longitude: -117.1815795
Status: Completed - Case Closed
Status Date: 07/11/2000
RB Case Number: 9UT3270
File Location: Local Agency
Local Case Number: H11497-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

LUST:

Global Id: T0607302025
Action Type: Other
Date: 11/12/1996
Action: Leak Reported

Global Id: T0607302025
Action Type: Other
Date: 11/12/1996
Action: Leak Began

Global Id: T0607302025
Action Type: Other
Date: 11/12/1996
Action: Leak Discovery

LUST:

Global Id: T0607302025
Status: Completed - Case Closed
Status Date: 07/11/2000

Global Id: T0607302025
Status: Open - Case Begin Date
Status Date: 11/12/1996

SAN DIEGO CO. SAM:

Case Number: H11497-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LLOYD PEST CONTROL (Continued)

S100728336

Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/11/2000
Date Began: 11/12/1996

HMMD SAN DIEGO:

Permit Number: 111497
Business Type: 6HK18
APN: 219-270-19-00
Last HMMD Inspection: 09/21/1999
Facility Telephone: 619-744-3030
Permit Status: INAC
Permit Expiration: 05/31/2001
Date Last Updated: 11/02/2012
Facility Owner: LLOYD PEST CONTROL CO
Facility Mailing Address: 223 S BENT AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: LLOYD PEST CONTROL

UST:

UST Name: UNDERGROUND TANK 111497 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 111497
Tank Type: SINGLE WALL
Additional Id: SM-1 UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1996-12-11 00:00:00
Year Installed: 1977-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

B10
South
< 1/8
0.030 mi.
157 ft.

LLOYD PEST CONTROL
223 S BENT AVE
SAN MARCOS, CA 92069
Site 2 of 5 in cluster B

SWEEPS UST **S106928738**
SAN DIEGO CO LOP **N/A**

Relative:
Lower
Actual:
542 ft.

SWEEPS UST:
Status: Active
Comp Number: 11497
Number: 9
Board Of Equalization: 44-022505
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-011497-000001
Tank Status: A
Capacity: 10000
Tank Use: M.V. FUEL
STG: P

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LLOYD PEST CONTROL (Continued)

S106928738

Content: REG UNLEADED
 Number Of Tanks: 1

SAN DIEGO CO LOP:

Record ID: DEH1996-LSAM-H11497-001
 Record Status: Completed
 Opened Date: 11/12/1996
 Parcel Number: 219-270-19-00
 Case Type: LOP - Local Oversight Program
 Historical Name: LLOYD PEST CONTROL
 SWRCB Global ID: T0607302025
 Funding: F - LOP Federal Fund
 Lead Agency: DEH/SAM
 Lead Agency Date: 11/12/1996
 Census Tract: 200.29
 Community: San Marcos
 Jurisdiction: SAN MARCOS
 Watershed Basin Number: 904.52
 Water Purveyor: VALLECITOS WATER DISTRICT
 Fire Agency: SAN MARCOS FIRE PROT DIST
 Thomas Bros Map Page Grid: 1128 F 1
 Latitude: 33.1356175
 Longitude: -117.1812454
 X MapCoord: 6276592.753
 Y MapCoord: 1994254.537

A11
NNE
< 1/8
0.030 mi.
160 ft.

SAN MARCOS COUNTY WATER DISTRI
752 SAN MARCOS BLVD
SAN MARCOS, CA 92069

HIST UST 1000123688
N/A

Site 9 of 9 in cluster A

Relative:
Higher
Actual:
547 ft.

HIST UST:
 File Number: 0002F2AE
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2AE.pdf>
 Region: STATE
 Facility ID: 00000038292
 Facility Type: Other
 Other Type: WATER DIST.
 Contact Name: E.L. HAMMONS, SUPERINTENDENT
 Telephone: 6197440460
 Owner Name: SAN MARCOS COUNTY WATER DISTRI
 Owner Address: 788 SAN MARCOS BLVD.
 Owner City,St,Zip: SAN MARCOS, CA 92069
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1001
 Year Installed: 1965
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 10
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 708176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS COUNTY WATER DISTRI (Continued)

1000123688

Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 10
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

B12
South
< 1/8
0.041 mi.
218 ft.

LLOYD PEST CONTROL
223 BENT AVE S
SAN MARCOS, CA 92069
Site 3 of 5 in cluster B

LUST **S104406477**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
543 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT3270
Local Case: H11497-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/12/1996
Date Stopped: / /
Confirm Date: / /
Prelim Assess: 11/12/1996
Remed Plan: / /
Release Date: 11/12/1996
Closed Date: 7/11/00
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 7.35
Beneficial Use: MUNBU
Priority: High priority
File Dispn: Administratively opened on database, however no file physically exists

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3270

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B13 **RUPES HYDRAULICS RUPE CORP**
SSE **225 BENT AVE**
< 1/8 **SAN MARCOS, CA 92069**
0.050 mi.
266 ft. **Site 4 of 5 in cluster B**

RCRA-LQG **1007199540**
CAD981656192

Relative:
Higher

RCRA-LQG:

Actual:
544 ft.

Date form received by agency: 01/09/1992
Facility name: RUPES HYDRAULICS RUPE CORP
Facility address: 225 BENT AVE
SAN MARCOS, CA 92069-4226
EPA ID: CAD981656192
Contact: WAYNE J COLLINS
Contact country: US
Contact telephone: 619-744-9350
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

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

C14 **AUTO PLUS**
NE **738 W SAN MARCOS BLVD**
< 1/8 **SAN MARCOS, CA 92069**
0.058 mi.
306 ft. **Site 1 of 4 in cluster C**

EDR Hist Auto **1020307256**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
547 ft.

Year:	Name:	Type:
1994	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
1994	AUTO PLUS	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTO PLUS (Continued)

1020307256

1995	AUTO PLUS	General Automotive Repair Shops
1995	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
1996	AUTO PLUS	General Automotive Repair Shops
1996	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
1997	AUTO PLUS	General Automotive Repair Shops
1997	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
1998	AUTO PLUS	General Automotive Repair Shops
1998	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
1999	AUTO PLUS	General Automotive Repair Shops
1999	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2000	AUTO PLUS	General Automotive Repair Shops
2000	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2001	AUTO PLUS	General Automotive Repair Shops
2001	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2002	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2002	AUTO PLUS	General Automotive Repair Shops
2003	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2003	AUTO PLUS	General Automotive Repair Shops
2004	AUTO PLUS	General Automotive Repair Shops
2004	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2004	BARBS AUTO REGISTRATION SVC	General Automotive Repair Shops
2005	AUTO PLUS	General Automotive Repair Shops
2005	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2005	BARBS AUTO REGISTRATION SVC	General Automotive Repair Shops
2006	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2006	BARBS AUTO REGISTRATION SVC	General Automotive Repair Shops
2006	AUTO PLUS	General Automotive Repair Shops
2007	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2007	BARBS AUTO REGISTRATION SVC	General Automotive Repair Shops
2007	XCELERATED AUTO REPAIR	General Automotive Repair Shops
2007	AUTO PLUS	General Automotive Repair Shops
2008	AUTO PLUS	General Automotive Repair Shops
2008	XCELERATED AUTO REPAIR	General Automotive Repair Shops
2008	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2009	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2009	BARBS AUTO REGISTRATION SVC	General Automotive Repair Shops
2009	XCELERATED AUTO REPAIR	General Automotive Repair Shops
2010	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2010	XCELERATED AUTO REPAIR	General Automotive Repair Shops
2011	SAN MARCOS TRANSMISSION	Automotive Transmission Repair Shops
2011	STAR AUTOHAUSE	General Automotive Repair Shops
2012	STAR AUTOHAUSE	General Automotive Repair Shops
2013	STAR AUTOHAUSE	General Automotive Repair Shops
2014	STAR AUTOHAUSE	General Automotive Repair Shops
2014	ALL AUTOS SMOG CHECK	General Automotive Repair Shops

D15
NW
 < 1/8
 0.061 mi.
 322 ft.

R D WALTER TRUCKING INC
174 SO BENT AVE
SAN MARCOS, CA 92069
 Site 1 of 4 in cluster D

HIST UST **U001572222**
 N/A

Relative:
Higher
Actual:
546 ft.

HIST UST:
 File Number: 0002F1B4
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F1B4.pdf>
 Region: STATE
 Facility ID: 00000002174
 Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R D WALTER TRUCKING INC (Continued)

U001572222

Other Type: TRUCKING
Contact Name: R. D. WALTER
Telephone: 6197441465
Owner Name: R. D. WALTER TRUCKING, INC.
Owner Address: 1531-F W. MISSION RD.
Owner City, St, Zip: SAN MARCOS, CA 92069
Total Tanks: 0001

Tank Num: 001
Container Num: 101
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**D16
NW
< 1/8
0.065 mi.
343 ft.**

**R.D. WALTER TRUCKING
174 BENT AVE S
SAN MARCOS, CA 92069**

**LUST S101302220
HIST CORTESE N/A**

Site 2 of 4 in cluster D

**Relative:
Higher
Actual:
547 ft.**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1540
Local Case: H02912-001
Substance: Diesel
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 08/10/1989
Date Stopped: 08/10/1989
Confirm Date: 08/22/1989
Submit Workplan: 4/26/92
Prelim Assess: 11/20/1992
Remed Plan: / /
Release Date: 10/12/1989
Closed Date: 11/3/95
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 8'
Beneficial Use: Municipal groundwater use
Priority: 1C
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

HIST CORTESE:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R.D. WALTER TRUCKING (Continued)

S101302220

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1540

B17
South
< 1/8
0.076 mi.
403 ft.

LIL STINKER
240 S BENT AVE
SAN MARCOS, CA 92069

SWEEPS UST
HIST UST

U001572210
N/A

Site 5 of 5 in cluster B

Relative:
Higher
Actual:
544 ft.

SWEEPS UST:
 Comp Number: 3226
 SWRCB Tank Id: 37-000-003226-000001
 Capacity: 550
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: 1

HIST UST:

File Number: 0002B679
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B679.pdf>
 Region: STATE
 Facility ID: 00000009502
 Facility Type: Gas Station
 Contact Name: NONE
 Telephone: 6197445918
 Owner Name: LIL STINKER SERVICE CO. INC.
 Owner Address: 240 S. BENT AVE
 Owner City,St,Zip: SAN MARCOS, CA 92069
 Total Tanks: 0001

Tank Num: 001
 Container Num: ONE
 Year Installed: 1982
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

18
East
< 1/8
0.086 mi.
452 ft.

ALL CITY CLEANERS LLC
727 W SAN MARCOS BLVD
SAN MARCOS, CA 92069

EDR Hist Cleaner

1018606591
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
547 ft.

Year:	Name:	Type:
1991	CONTINENTAL CLEANERS	Garment Pressing And Cleaners' Agents
1992	CONTINENTAL CLEANERS	Garment Pressing And Cleaners' Agents
1993	CONTINENTAL CLEANERS	Garment Pressing And Cleaners' Agents
1994	CONTINENTAL CLEANERS	Garment Pressing And Cleaners' Agents

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL CITY CLEANERS LLC (Continued)

1018606591

1999	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2000	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2001	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2002	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2003	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2004	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2005	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2006	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2007	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2008	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC
2009	ALL CITY CLEANERS LLC	Drycleaning Plants, Except Rugs, NEC

E19
 South
 < 1/8
 0.087 mi.
 460 ft.

M C NOTTINGHAM CO OF CALIFO
244 SOUTH BENT STREET
SAN MARCOS, CA 92069

HIST UST S118412560
N/A

Site 1 of 4 in cluster E

Relative:
Higher
Actual:
544 ft.

HIST UST:
 File Number: 0002EFB6
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFB6.pdf>

Click here for Geo Tracker PDF:

E20
 South
 < 1/8
 0.087 mi.
 460 ft.

M. C. NOTTINGHAM CO. OF CALIFO
244 S BENT AVE
SAN MARCOS, CA 92069

HIST UST U001572212
N/A

Site 2 of 4 in cluster E

Relative:
Higher
Actual:
544 ft.

HIST UST:
 Region: STATE
 Facility ID: 00000068826
 Facility Type: Other
 Other Type: PRECAST CONC. PROD.
 Telephone: 6197444881
 Owner Name: M. C. NOTTINGHAM CO. OF CALIFO
 Owner Address: 4922 IRWINDALE AVENUE
 Owner City,St,Zip: IRWINDALE, CA 91706
 Total Tanks: 0003

Tank Num: 001
 Container Num: 0000000001
 Year Installed: 1972
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: 1
 Container Construction Thickness: X
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 002
 Year Installed: 1972
 Tank Capacity: 00000550
 Tank Used for: PRODUCT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M. C. NOTTINGHAM CO. OF CALIFO (Continued)

U001572212

Type of Fuel:	UNLEADED
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Leak Detection:	Stock Inventor

E21
 South
 < 1/8
 0.087 mi.
 460 ft.
 Relative:
 Higher
 Actual:
 544 ft.

M C NOTTINGHAM CO OF CALIFORNIA
244 SO BENT STREET
SAN MARCOS, CA 92069

HIST UST **S118412561**
 N/A

Site 3 of 4 in cluster E

HIST UST:	
File Number:	0002EFB5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFB5.pdf

Click here for Geo Tracker PDF:

E22
 South
 < 1/8
 0.087 mi.
 460 ft.
 Relative:
 Higher
 Actual:
 544 ft.

. NOTTINGHAM CO. OF CALIFORNIA
244 S BENT AVE
SAN MARCOS, CA 92069

HIST UST **U001572187**
 N/A

Site 4 of 4 in cluster E

HIST UST:	
Region:	STATE
Facility ID:	00000001301
Facility Type:	Other
Other Type:	MFG. CO.
Contact Name:	ED VILLA
Telephone:	6197444881
Owner Name:	M. C. NOTTINGHAM CO. OF CALIFO
Owner Address:	4922 IRWINDALE AVENUE
Owner City,St,Zip:	IRWINDALE, CA 9160779 "
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

. NOTTINGHAM CO. OF CALIFORNIA (Continued)

U001572187

Leak Detection: None
Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Leak Detection: None

F23
West
< 1/8
0.089 mi.
472 ft.

SUNSHINE CLEANERS
844 W SAN MARCOS BLVD
SAN MARCOS, CA 92069
Site 1 of 2 in cluster F

EDR Hist Cleaner 1018523939
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
544 ft.

Year:	Name:	Type:
1991	SUNSHINE CLEANERS	Garment Pressing And Cleaners' Agents
1992	SUNSHINE CLEANERS	Garment Pressing And Cleaners' Agents
1993	SUNSHINE CLEANERS	Garment Pressing And Cleaners' Agents
1994	SUNSHINE CLEANERS	Garment Pressing And Cleaners' Agents
1995	SUNSHINE CLEANERS	Drycleaning Plants, Except Rugs
1996	SUNSHINE CLEANERS	Drycleaning Plants, Except Rugs
2004	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2005	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2006	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2007	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2008	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2009	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2010	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2011	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2012	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2013	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair
2014	SAN MARCOS TAILORING & DRY CLE	Garment Making, Alteration, And Repair

C24
NE
< 1/8
0.090 mi.
474 ft.

TLC CAR WASH
740 W SAN MARCOS BLVD
SAN MARCOS, CA 92078
Site 2 of 4 in cluster C

UST U003789890
N/A

Relative:
Higher

UST:

Actual:
550 ft.

Facility ID: H29572
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.138886
Longitude: -117.178967

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C25
NE
< 1/8
0.090 mi.
474 ft.

TLC CARWASH
740 W SAN MARCOS BL
SAN MARCOS, CA 92078

LUST **S108087204**
SAN DIEGO CO. SAM **N/A**

Site 3 of 4 in cluster C

Relative:
Higher

LUST:

Actual:
550 ft.

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019784786
Global Id: T06019784786
Latitude: 33.137561
Longitude: -117.180348
Status: Completed - Case Closed
Status Date: 01/16/2014
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: On January 20, 2006, three underground storage tanks (USTs) were removed from the site. Analytical results from groundwater and soil sampling collected during UST removal indicated petroleum hydrocarbon impacts. Site assessment is currently ongoing. Please see submitted ESI data for further details.

LUST:

Global Id: T06019784786
Action Type: Other
Date: 02/10/2006
Action: Leak Reported

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 11/04/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 09/02/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 06/30/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 10/05/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 04/05/2013
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TLC CARWASH (Continued)

S108087204

Global Id:	T06019784786
Action Type:	ENFORCEMENT
Date:	01/03/2013
Action:	Referral to Regional Board
Global Id:	T06019784786
Action Type:	ENFORCEMENT
Date:	06/20/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019784786
Action Type:	ENFORCEMENT
Date:	06/03/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T06019784786
Action Type:	ENFORCEMENT
Date:	06/04/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T06019784786
Action Type:	ENFORCEMENT
Date:	01/16/2014
Action:	Closure/No Further Action Letter
Global Id:	T06019784786
Action Type:	RESPONSE
Date:	10/16/2014
Action:	Other Report / Document
Global Id:	T06019784786
Action Type:	Other
Date:	01/20/2006
Action:	Leak Began
Global Id:	T06019784786
Action Type:	RESPONSE
Date:	07/09/2010
Action:	Monitoring Report - Quarterly
Global Id:	T06019784786
Action Type:	RESPONSE
Date:	09/16/2010
Action:	Sensitive Receptor Survey Report
Global Id:	T06019784786
Action Type:	RESPONSE
Date:	05/18/2010
Action:	Site Assessment Report
Global Id:	T06019784786
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T06019784786
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TLC CARWASH (Continued)

S108087204

Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784786
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784786
Action Type: Other
Date: 01/20/2006
Action: Leak Discovery

Global Id: T06019784786
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T06019784786
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T06019784786
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T06019784786
Action Type: ENFORCEMENT
Date: 03/24/2006
Action: Notice of Responsibility

Global Id: T06019784786
Action Type: Other
Date: 01/20/2006
Action: Leak Stopped

Global Id: T06019784786
Action Type: RESPONSE
Date: 03/21/2011
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

LUST:

Global Id: T06019784786
Status: Completed - Case Closed
Status Date: 01/16/2014

Global Id: T06019784786
Status: Open - Case Begin Date
Status Date: 01/20/2006

Global Id: T06019784786
Status: Open - Eligible for Closure
Status Date: 11/20/2013

Global Id: T06019784786

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TLC CARWASH (Continued)

S108087204

Status: Open - Site Assessment
Status Date: 01/20/2006

SAN DIEGO CO. SAM:

Case Number: -511337
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Leak Being Confirmed
Date: 3/16/2006
Date Began: 1/20/2006

**C26
NE
< 1/8
0.090 mi.
474 ft.**

**GRAND MARCOS AUTO CARE
740 SAN MARCOS BLVD
SAN MARCOS, CA 92069**

**SWEEPS UST S106926846
N/A**

Site 4 of 4 in cluster C

**Relative:
Higher
Actual:
550 ft.**

SWEEPS UST:
Status: Active
Comp Number: 29572
Number: 9
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-029572-000001
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 29572
Number: 9
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-029572-000002
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Status: Active
Comp Number: 29572
Number: 9
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-029572-000003
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D27
NNW
< 1/8
0.090 mi.
477 ft.

WALTER TRUCKING, INC, R.D.
173 S BENT AV
SAN MARCOS, CA 92069

Site 3 of 4 in cluster D

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD

S100726069
N/A

Relative:
Higher
Actual:
547 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300359
Global Id: T0607300359
Latitude: 33.1373101
Longitude: -117.1822843
Status: Completed - Case Closed
Status Date: 11/03/1995
RB Case Number: 9UT1540
File Location: Local Agency
Local Case Number: H02912-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel

LUST:

Global Id: T0607300359
Action Type: Other
Date: 08/10/1989
Action: Leak Reported

Global Id: T0607300359
Action Type: Other
Date: 08/10/1989
Action: Leak Began

Global Id: T0607300359
Action Type: Other
Date: 08/10/1989
Action: Leak Discovery

Global Id: T0607300359
Action Type: ENFORCEMENT
Date: 10/13/1989
Action: Notice of Responsibility

Global Id: T0607300359
Action Type: Other
Date: 08/10/1989
Action: Leak Stopped

LUST:

Global Id: T0607300359
Status: Completed - Case Closed
Status Date: 11/03/1995

Global Id: T0607300359
Status: Open - Case Begin Date
Status Date: 08/10/1989

SAN DIEGO CO. SAM:
Case Number:

H02912-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTER TRUCKING, INC, R.D. (Continued)

S100726069

Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 11/3/1995
Date Began: 8/10/1989

HMMD SAN DIEGO:

Permit Number: 102912
Business Type: 6HK26
EPA Id Number: CAL000020336
APN: 219-180-27-00
Last HMMD Inspection: 01/02/2001
Facility Telephone: 619-744-1465
Permit Status: INAC
Permit Expiration: 01/02/2001
Date Last Updated: 11/02/2012
Facility Owner: BOB WALTER
Facility Mailing Address: 1531 W MISSION RD #F
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1255
UST Owner: R D WALTER TRUCKING INC
Generate Haz Waste: Y

UST:

UST Name: UNDERGROUND TANK 102912 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102912
Tank Type: SINGLE WALL
Additional Id: 101
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-10-08 00:00:00
Year Installed: 1970-01-01 00:00:00
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**D28
NNW
< 1/8
0.090 mi.
477 ft.**

**WALTER TRUCKING, INC, R.D.
173 S BENT AVE
SAN MARCOS, CA 92069**

**SWEEPS UST S106934209
SAN DIEGO CO LOP N/A**

Site 4 of 4 in cluster D

**Relative:
Higher
Actual:
547 ft.**

SWEEPS UST:
Status: Active
Comp Number: 2912
Number: 9
Action Date: 06-26-92
Created Date: 02-29-88

Comp Number: 2912
SWRCB Tank Id: 37-000-002912-000001
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTER TRUCKING, INC, R.D. (Continued)

S106934209

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

SAN DIEGO CO LOP:

Record ID: DEH1989-LSAM-H02912-001
Record Status: Completed
Opened Date: 08/10/1989
Parcel Number: 219-180-27-00
Case Type: LOP - Local Oversight Program
Historical Name: R.D. WALTER TRUCKING, INC.
SWRCB Global ID: T0607300359
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/12/1989

**29
NNW
< 1/8
0.118 mi.
621 ft.**

**SAN MARCOS MINI STORAGE SITE
165 S. BENT AVE
SAN MARCOS, CA 92069**

**SEMS-ARCHIVE 1003879624
PRP CAD983615154**

**Relative:
Higher
Actual:
547 ft.**

SEMS Archive:
Site ID: 0904230
EPA ID: CAD983615154
Cong District: 43
FIPS Code: 06073
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)
Latitude: 33.145
Longitude: -117.165000

SEMS Archive Detail:

Region: 09
Site ID: 0904230
EPA ID: CAD983615154
Site Name: SAN MARCOS MINI STORAGE SITE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Finish Date: 1996-01-23 05:00:00
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904230
EPA ID: CAD983615154
Site Name: SAN MARCOS MINI STORAGE SITE
NPL: N
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS MINI STORAGE SITE (Continued)

1003879624

Start Date: 1992-02-03 05:00:00
Finish Date: 1992-02-03 05:00:00
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904230
EPA ID: CAD983615154
Site Name: SAN MARCOS MINI STORAGE SITE
NPL: N
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1992-01-06 05:00:00
Finish Date: 1992-01-08 05:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904230
EPA ID: CAD983615154
Site Name: SAN MARCOS MINI STORAGE SITE
NPL: N
FF: N
OU: 00
Action Code: RC
Action Name: RVL CRP
SEQ: 1
Start Date: 1992-01-06 05:00:00
Current Action Lead: EPA Perf

PRP:
PRP Name: RICHARD CAMPBELL
SAN MARCOS MINI STORAGE

F30
West
< 1/8
0.120 mi.
632 ft.

ECONO LUBE N' TUNE #98
864 SAN MARCOS BLVD
SAN MARCOS, CA 92069
Site 2 of 2 in cluster F

SWEEPS UST S106925690
N/A

Relative:
Higher
Actual:
544 ft.

SWEEPS UST:
Status: Active
Comp Number: 29553
Number: 9
Board Of Equalization: 44-003197
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-029553-000001
Tank Status: A
Capacity: 500
Tank Use: PETROLEUM
STG: W
Number Of Tanks: 1

MAP FINDINGS

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

G31 WSW 1/8-1/4 0.156 mi. 824 ft. Relative: Lower Actual: 541 ft.	CRIBBAGE LANE & SAN MARCOS BL. SAN MARCOS, CA Site 1 of 4 in cluster G NOTIFY 65:	Notify 65	S100178376 N/A
------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------	------------------	---------------------------------

H32 ENE 1/8-1/4 0.158 mi. 835 ft. Relative: Higher Actual: 550 ft.	TESORO SHELL 68615 (WRR 6241) 679 SAN MARCOS BLVD SAN MARCOS, CA 92069 Site 1 of 6 in cluster H UST: Facility ID: 37-000-208279 Permitting Agency: San Diego County Department of Environmental Health Latitude: 33.1368 Longitude: -117.17841	UST	U004262184 N/A
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H33 ENE 1/8-1/4 0.158 mi. 835 ft. Relative: Higher Actual: 550 ft.	SAN MARCOS STAR MART 679 W SAN MARCOS BLVD SAN MARCOS, CA 92078 Site 2 of 6 in cluster H UST: Facility ID: H32284 Permitting Agency: SAN DIEGO COUNTY Latitude: 33.138153 Longitude: -117.17706	UST	U003789933 N/A
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H34 ENE 1/8-1/4 0.158 mi. 835 ft. Relative: Higher Actual: 550 ft.	SHELL 679 SAN MARCOS BL SAN MARCOS, CA 92069 Site 3 of 6 in cluster H LUST: Lead Agency: SAN DIEGO COUNTY LOP Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019781381 Global Id: T06019781381 Latitude: 33.136894 Longitude: -117.178449 Status: Completed - Case Closed Status Date: 12/07/2005 Case Worker: JS Local Agency: SAN DIEGO COUNTY LOP File Location: Local Agency Local Case Number: H32284-001 Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline	LUST SAN DIEGO CO. SAM	S106875511 N/A
-------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------	---------------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

LUST:

Global Id: T06019781381
Contact Type: Local Agency Caseworker
Contact Name: JON SENAHA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: jon.senaha@sdcounty.ca.gov

LUST:

Global Id: T06019781381
Action Type: Other
Date: 12/05/2003
Action: Leak Reported

Global Id: T06019781381
Action Type: Other
Date: 09/09/2003
Action: Leak Began

Global Id: T06019781381
Action Type: Other
Date: 09/09/2003
Action: Leak Discovery

Global Id: T06019781381
Action Type: ENFORCEMENT
Date: 01/05/2004
Action: Notice of Responsibility

Global Id: T06019781381
Action Type: Other
Date: 12/23/2003
Action: Leak Stopped

LUST:

Global Id: T06019781381
Status: Completed - Case Closed
Status Date: 12/07/2005

Global Id: T06019781381
Status: Open - Case Begin Date
Status Date: 09/09/2003

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0619738267
Global Id: T0619738267
Latitude: 33.136894
Longitude: -117.178449
Status: Completed - Case Closed
Status Date: 09/29/2017
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

Local Case Number: H32284-002
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline
Site History: This site is currently an active gas station. Former case H32284-001 was opened in May 2004 due to a dispenser soil sample revealing 380 mg/kg of gasoline. A monitoring well was installed in the area of the dispenser sample which revealed concentrations of contaminants below Maximum Contaminant Levels (MCLs) for the last two quarters of groundwater sampling. The case was closed in December 2005. This case (H32284-002) was opened in April 2007 due to elevated hydrocarbons noted in a soil and groundwater samples from soil borings during a Phase II investigation. From 2008 to 2016, 7 groundwater monitoring wells were installed. This includes a deep well (MW-7) that was installed to evaluate potential vertical migration of dissolved contaminants as a result from pumping of the supply well located approximately 1,000 south of the site. Groundwater flow beneath the site is towards the southwest. Groundwater beneath the site is approximately 13 - 23 feet below grade surface (bgs). Figures 5 & 7 provide a groundwater contour map and the results from the most recent sampling event. On May 2017, a Request for Site Closure (RSC) was submitted for case closure (natural attenuation) based on the Low Threat Closure Policy (LTCP). The RSC was approved by DEH. The 60-day comment period began and ended from June 1 to August 1, 2017. No comments were received. The consultant proposed natural attenuation because: The plume is stable and shrinking. No Liquid Phase Hydrocarbons (LPH) has been detected on the groundwater. There is one supply well within 1,000 feet of the site. It is a private irrigation well located 987 feet south (downgradient) of the site. As a result, deep MW-7 was installed to determine potential vertical migration of dissolved contaminants from this site to that well. Based on the low levels of contaminants detected in MW-7 during three quarterly sampling events, there is no vertical migration of contaminants. All other supply wells are over 1/2 mile from the site. Utilities are up to 12 feet deep (sewer line). Based on the range of groundwater depths (13.8 - 17.47 feet bgs for downgradient MW-4 & MW-7), utilities would not serve as conduits for dissolved contaminants in groundwater. There are no health risks based on the lack of benzene in groundwater. Moreover, the site is currently an active gas station. Benzene in groundwater is currently below its MCL of 1 ug/l. Based on a degradation analyses, it is estimated that MtBE in groundwater will degrade to the Maximum Contaminant Level (MCL) of 13 ug/l by 2057. Even though MtBE in MW-6 is slightly increasing, MW-6 is located hydraulically up-gradient of the site and down-gradient of the former Chevron (H13262-002) which could be providing a limited contribution of MtBE, per the consultant. No soil remains on site with over 100 mg/kg TPH from this release. Approximately 5 cubic yards soil 100 mg/kg TPH was noted to remain on site from the previous release (H32284-001). This would be of in the area of D5 (mid dispenser nearest building) at from 2.5 to 5 bgs. This soil is located in the area of the tanks and west of the dispensers from 2.5 to 10 bgs per Figure 3 of the January 2005 Site Conceptual Model (Former release H32284-001) DEH concurs with the consultants conclusions and approves case closure. Permit # DEH2015-LMWP-003027 was issued by DEH for destruction of the 7 wells associated with the site.

LUST:

Global Id: T0619738267
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov

LUST:

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 09/06/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 03/14/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: Other
Date: 05/23/2007
Action: Leak Reported

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/29/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 06/19/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 10/19/2007
Action: Other Workplan - Regulator Responded

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/12/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619738267
Action Type: RESPONSE
Date: 06/01/2017
Action: Other Report / Document - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

Global Id: T0619738267
Action Type: RESPONSE
Date: 05/30/2017
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 06/01/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 10/29/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 03/23/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 04/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 10/09/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: RESPONSE
Date: 07/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/15/2010
Action: Well Installation Workplan

Global Id: T0619738267
Action Type: RESPONSE
Date: 04/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: RESPONSE
Date: 12/16/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

Date: 06/10/2015
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: RESPONSE
Date: 12/16/2014
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 08/01/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 09/29/2017
Action: Closure/No Further Action Letter

Global Id: T0619738267
Action Type: RESPONSE
Date: 07/31/2009
Action: CAP/RAP - Other Report

Global Id: T0619738267
Action Type: RESPONSE
Date: 10/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: RESPONSE
Date: 12/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: RESPONSE
Date: 06/25/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 07/03/2014
Action: Monitoring Report - Quarterly

Global Id: T0619738267
Action Type: Other
Date: 04/10/2007
Action: Leak Began

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/12/2017
Action: Other Report / Document

Global Id: T0619738267
Action Type: RESPONSE
Date: 02/29/2016
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

Global Id: T0619738267
Action Type: RESPONSE
Date: 08/04/2016
Action: Site Assessment Report

Global Id: T0619738267
Action Type: Other
Date: 04/10/2007
Action: Leak Discovery

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/11/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 07/26/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Notice of Responsibility

Global Id: T0619738267
Action Type: RESPONSE
Date: 09/21/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0619738267
Action Type: RESPONSE
Date: 10/21/2015
Action: Correspondence

Global Id: T0619738267
Action Type: RESPONSE
Date: 01/11/2011
Action: Site Assessment Report - Regulator Responded

LUST:

Global Id: T0619738267
Status: Completed - Case Closed
Status Date: 09/29/2017

Global Id: T0619738267
Status: Open - Case Begin Date
Status Date: 04/10/2007

Global Id: T0619738267
Status: Open - Site Assessment
Status Date: 06/13/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875511

SAN DIEGO CO. SAM:
Case Number: H32284-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/7/2005
Date Began: 9/9/2003

**H35
ENE
1/8-1/4
0.158 mi.
835 ft.**

**SHELL
679 SAN MARCOS BLVD
SAN MARCOS, CA 92069**

SAN DIEGO CO. SAM

**S108540446
N/A**

Site 4 of 6 in cluster H

**Relative:
Higher
Actual:
550 ft.**

SAN DIEGO CO. SAM:
Case Number: H32284-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 6/13/2007
Date Began: 4/10/2007

**H36
ENE
1/8-1/4
0.160 mi.
846 ft.**

**TEXACO SERVICE STATION
679 SAN MARCOS
SAN MARCOS, CA 92069**

RCRA-SQG

**1004676767
CAR000089250**

Site 5 of 6 in cluster H

**Relative:
Higher
Actual:
551 ft.**

RCRA-SQG:
Date form received by agency: 01/02/2001
Facility name: TEXACO SERVICE STATION
Facility address: 679 SAN MARCOS
S A P NO 121715
SAN MARCOS, CA 92069
EPA ID: CAR000089250
Mailing address: P O BOX 2099
HOUSTON, TX 77252
Contact: SONDRA BIENVENU
Contact address: P O BOX 2099 T S P 1501
HOUSTON, TX 77252
Contact country: US
Contact telephone: 713-241-5036
EPA Region: 09
Land type: Private
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: EQUILON ENTERPRISES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1004676767

Owner/operator address: P O BOX 2099
HOUSTON, TX 77252
Owner/operator telephone: 713-241-5036
Legal status: Private
Owner/Operator Type: Owner

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/06/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation lead agency: State Contractor/Grantee

I37
East
1/8-1/4
0.164 mi.
867 ft.

SAN MARCOS TEXACO
615 W SAN MARCOS BL
SAN MARCOS, CA 92069

SAN DIEGO CO. SAM **S105690663**
CPS-SLIC **N/A**

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
549 ft.

SAN DIEGO CO. SAM:
Case Number: H13262-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 3/19/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S105690663

Date Began: 6/30/1992
Case Number: H13262-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Post Remedial Monitoring
Date: 12/20/1988
Date Began: 8/14/1986

Case Number: H13262-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 9/10/1992
Date Began: 7/20/1992

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/10/1992
Global Id: T0608155594
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13262-002
Latitude: 33.137491
Longitude: -117.177295
Case Type: Cleanup Program Site
File Location: Local Agency

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

I38
East
1/8-1/4
0.164 mi.
867 ft.

SAN MARCOS TEXACO
583 GRAND AVE
SAN MARCOS, CA 92078

LUST S122356354
N/A

Site 2 of 2 in cluster I

Relative:
Higher
Actual:
549 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300537
Global Id: T0607300537
Latitude: 33.1372832947297
Longitude: -117.177265609796
Status: Open - Site Assessment
Status Date: 06/25/2013
Case Worker: EP
RB Case Number: 9UT174
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H13262-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In July 1986, Exxon was notified by Pacific Bell that free product was observed in an open excavation made in San Marcos Boulevard (forty feet west) opposite of the site. In August 1986, three wells

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356354

were installed onsite adjacent to the underground storage tanks (B1 through B3) and free product was detected in two of the wells (B2 and B3). Eight additional wells were installed in October of 1986. A free product recovery system was installed in November 1986 and was started in December 1986. Additional off-site wells were installed in 1987 and 1988. The LPH recovery system was suspended in 1987. Approximately 400 gallons of product had been recovered at that time. A modified product recovery system began operating in December 1987. The system was decommissioned on December 8, 1993. An estimated total of 630 gallons of product had been recovered by all the systems and hand bailing. In December 1993 the station building and dispenser islands were demolished. Four underground storage tanks (three 8,000-gallon gasoline and one waste oil tank) were removed from the site on January 7, 1994. Total petroleum hydrocarbons were detected at 1400 mg/kg along the product fill lines. An estimated 6800 cubic yards of soil were excavated and 4500 cubic yards of petroleum contaminated soil were removed from the site in April and May 1998. Please see Environmental Data tab for additional information.

LUST:

Global Id: T0607300537
Contact Type: Local Agency Caseworker
Contact Name: ED PAREDES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: ed.paredes@sdcounty.ca.gov
Phone Number: 8585056806

LUST:

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 04/29/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 12/21/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: Other
Date: 08/14/1986
Action: Leak Reported

Global Id: T0607300537
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356354

Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 12/24/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/15/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 12/16/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 06/24/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 03/19/2009
Action: Letter - Notice

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 05/12/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 04/23/1997
Action: Other Workplan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356354

Global Id: T0607300537
Action Type: RESPONSE
Date: 09/01/1992
Action: Well Installation Report - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 11/22/1993
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 03/21/2017
Action: Request for Closure - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 11/17/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 06/07/1996
Action: Request for Closure - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 11/11/2016
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 06/19/2017
Action: Request for Closure - Regulator Responded

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 03/29/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356354

Date: 12/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 02/16/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: RESPONSE
Date: 05/07/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607300537
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: REMEDIATION
Date: 12/01/1986
Action: Free Product Removal

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 11/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 10/21/2013
Action: Meeting

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 01/30/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 07/23/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 08/05/2014
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356354

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 12/01/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: REMEDIATION
Date: 04/14/1998
Action: Excavation

Global Id: T0607300537
Action Type: Other
Date: 08/14/1986
Action: Leak Began

Global Id: T0607300537
Action Type: Other
Date: 08/14/1986
Action: Leak Discovery

Global Id: T0607300537
Action Type: RESPONSE
Date: 10/04/2010
Action: Site Assessment Report

Global Id: T0607300537
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 07/31/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: ENFORCEMENT
Date: 12/19/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300537
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356354

Date: 08/14/1986
Action: Notice of Responsibility

Global Id: T0607300537
Action Type: Other
Date: 08/14/1986
Action: Leak Stopped

Global Id: T0607300537
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607300537
Action Type: RESPONSE
Date: 02/03/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 02/03/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300537
Action Type: RESPONSE
Date: 03/16/2011
Action: Other Workplan - Regulator Responded

LUST:

Global Id: T0607300537
Status: Open - Case Begin Date
Status Date: 08/14/1986

Global Id: T0607300537
Status: Open - Site Assessment
Status Date: 06/25/2013

Global Id: T0607300537
Status: Open - Verification Monitoring
Status Date: 07/01/1997

H39 **7-ELEVEN INC #33971**
ENE **680 W SAN MARCOS BLVD**
1/8-1/4 **SAN MARCOS, CA 92069**
0.166 mi.
877 ft. **Site 6 of 6 in cluster H**

UST **U004262170**
N/A

Relative: **UST:**
Higher Facility ID: 37-000-207554
Actual: Permitting Agency: San Diego County Department of Environmental Health
552 ft. Latitude: 33.13733

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33971 (Continued)

U004262170

Longitude: -117.17888

G40
WSW
1/8-1/4
0.170 mi.
900 ft.

FIRST NATIONAL BANK/N COUNTY
885 SAN MARCOS BL
SAN MARCOS, CA 92069

LUST S104753084
HIST CORTESE N/A

Site 2 of 4 in cluster G

Relative:
Lower
Actual:
540 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301088
Global Id: T0607301088
Latitude: 33.1356058
Longitude: -117.1846078
Status: Completed - Case Closed
Status Date: 05/10/1994
RB Case Number: 9UT2319
File Location: Local Agency
Local Case Number: H32266-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

LUST:
Global Id: T0607301088
Action Type: Other
Date: 10/15/1992
Action: Leak Reported

Global Id: T0607301088
Action Type: Other
Date: 10/15/1992
Action: Leak Began

Global Id: T0607301088
Action Type: Other
Date: 10/15/1992
Action: Leak Discovery

Global Id: T0607301088
Action Type: ENFORCEMENT
Date: 12/08/1992
Action: Notice of Responsibility

Global Id: T0607301088
Action Type: Other
Date: 10/20/1992
Action: Leak Stopped

LUST:
Global Id: T0607301088
Status: Completed - Case Closed
Status Date: 05/10/1994

Global Id: T0607301088
Status: Open - Case Begin Date
Status Date: 10/15/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST NATIONAL BANK/N COUNTY (Continued)

S104753084

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2319

G41
WSW
1/8-1/4
0.170 mi.
900 ft.

FIRST NATIONAL BANK/N COUNTY
885 SAN MARCOS BL
SAN MARCOS, CA 92069
Site 3 of 4 in cluster G

LUST **S100736122**
SAN DIEGO CO. SAM **N/A**

Relative:
Lower

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2319
Local Case: H32266-001
Substance: Gasoline
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/20/1992
Date Stopped: 10/20/1992
Confirm Date: 10/20/1992
Prelim Assess: 10/15/1992
Remed Plan: / /
Release Date: 10/20/1992
Closed Date: 5/10/94
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 10'
Beneficial Use: Municipal groundwater use
Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes

Actual:
540 ft.

SAN DIEGO CO. SAM:

Case Number: H32266-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/10/1994
Date Began: 10/15/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G42
West
1/8-1/4
0.190 mi.
1004 ft.

PREMIER AUTO SERVICE
868 W SAN MARCOS BLVD
SAN MARCOS, CA 92078

San Diego Co. HMMD
HAZNET

AST **S103818030**
N/A

Site 4 of 4 in cluster G

Relative:
Lower
Actual:
540 ft.

AST:
 Owner: Harry Pogharian
 CERSID: 10376434
 Facility ID: 37-000-211739
 Business Name: PREMIER AUTO SERVICE
 Phone: 760-591-3900
 Mailing Address: 868 W SAN MARCOS BLVD
 Mailing Address City: SAN MARCOS
 Mailing Address State: CA
 Mailing Address Zip Code: 92078
 Operator Name: PREMIER AUTO SERVICE, INC
 Operator Phone: 760-591-3900
 Owner Phone: 760-591-3900
 Owner Mail Address: 868 W SAN MARCOS BLVD
 Owner State: CA
 Owner Zip Code: 92069
 Owner Country: United States
 Property Owner Name: Harry Pogharian
 Property Owner Phone: 760-591-3900
 Property Owner Mailing Address: 868 W SAN MARCOS BLVD
 Property Owner City: SAN MARCOS
 Property Owner Stat : CA
 Property Owner Zip Code: 92069
 Property Owner Country: United States
 EPAID: CAL000350090

Certified Unified Program Agencies: San Diego
 Owner: THURNER ENTERPRISES, INC
 Total Gallons: 1620

HMMD SAN DIEGO:
 EPA Id Number: CAL000428633
 Facility Telephone: 760-591-3900
 Permit Status: Permit Renewed
 Date Last Updated: 06/23/2018
 Facility Mailing Address: 3111 W. Allegheny Avenue , Philadelphia , PA 19132
 UST Owner: N
 Generate Haz Waste: Y
 Treat Haz Waste: N

Inspection Violation:
 Record ID: DEH2010-HUPFP-211739
 Permit Status: Expired
 Active Permit: N
 Facility Id Number: 37-000-211739
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4109854
 Return To Compliance Date: 2015-09-29T00:00:00.000
 Nov: No
 Violation Classification: Minor
 Last Update: 2018-10-01T05:01:06.000
 Inspection Date: 2015-09-29T11:53:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2010-HUPFP-211739
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-211739
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4109854
Return To Compliance Date: 2015-09-29T00:00:00.000
Nov: No
Violation Classification: CLASS II
Last Update: 2018-10-01T05:01:06.000
Inspection Date: 2015-09-29T11:53:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2010-HUPFP-211739
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-211739
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5732765
Return To Compliance Date: 2017-08-04T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-01T05:01:06.000
Inspection Date: 2017-07-05T15:23:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2010-HUPFP-211739
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-211739
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5732765
Return To Compliance Date: 2017-07-19T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-01T05:01:06.000
Inspection Date: 2017-07-05T15:23:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2010-HUPFP-211739
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-211739
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5732765

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Return To Compliance Date: 2017-08-07T00:00:00.000
Nov: No
Violation Classification: Class II
Last Update: 2018-10-01T05:01:06.000
Inspection Date: 2017-07-05T15:23:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A);
HSC 25404(e)(4); 27 CCR 15188(a),(b),(d)

Record ID: DEH2010-HUPFP-211739
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-211739
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4109854
Return To Compliance Date: 2015-09-29T00:00:00.000
Nov: No
Violation Classification: CLASS II
Last Update: 2018-10-01T05:01:06.000
Inspection Date: 2015-09-29T11:53:00.000
Violation Code: 4010001 Failed to prepare and implement a written spill prevention
control and countermeasures (SPCC) Plan in accordance with 40 CFR Part
112 (sec. 112.3). HSC 25270.4.5(a)

Record ID: DEH2010-HUPFP-211739
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-211739
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4109854
Return To Compliance Date: 2015-10-08T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-01T05:01:06.000
Inspection Date: 2015-09-29T11:53:00.000
Violation Code: 1020002 Initial and/or annual employee training not conducted for
hazardous materials management and/or employee training records not
available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:
Record ID: DEH2010-HUPFP-211739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0076899
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-08T01:14:18.000
Chemical Name: OIL, LUBRICATING
Common Name: MOTOR OIL, ATF
Case Number: 8002-05-9

Record ID: DEH2010-HUPFP-211739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0060028
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Last Updated:	2017-03-08T01:14:19.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Record ID:	DEH2010-HUPFP-211739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0060029
Trade Secret:	N
Last Updated:	2017-03-08T01:14:19.000
Chemical Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name:	BRAKE & PARTS WASHER
Record ID:	DEH2010-HUPFP-211739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0060030
Trade Secret:	N
Last Updated:	2017-03-08T01:14:19.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE
Record ID:	DEH2010-HUPFP-211739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0150817
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:40:06.000
Chemical Name:	Petroleum Hydrocarbon
Common Name:	Motor Oil
Case Number:	Mixture
Record ID:	DEH2010-HUPFP-211739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129289
Trade Secret:	N
Last Updated:	2017-10-23T20:40:06.000
Chemical Name:	Used Petroleum Hydrocarbon
Common Name:	Used Motor Oil
Record ID:	DEH2010-HUPFP-211739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129290
Trade Secret:	N
Last Updated:	2017-10-23T20:40:06.000
Chemical Name:	Waste Inhibited Ethylene Glycol
Common Name:	Waste Antifreeze/Coolant
Record ID:	DEH2010-HUPFP-211739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129291
Trade Secret:	N
Last Updated:	2017-10-23T20:40:06.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Chemical Name: Absorbent Material contaminated with oil
Common Name: Used Oil Paper Filters

Permit Number: 201666
Business Type: 6HK26
EPA Id Number: CAL000266628
APN: 219-330-71-00
Last HMMMD Inspection: 10/02/2009
Facility Telephone: 760-591-3900
Permit Status: CHNG
Permit Expiration: 09/30/2010
Date Last Updated: 11/02/2012
Facility Owner: THURNER ENTERPRISES, INC
Facility Mailing Address: 868 W SAN MARCOS BLVD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Permit Number: 211739
Business Type: 6HK26
EPA Id Number: CAL000350090
APN: 219-330-71-00
Last HMMMD Inspection: 07/17/2012
Facility Telephone: 760-591-3900
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER AUTO SERVICE, INC
Facility Mailing Address: 868 W SAN MARCOS BLVD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211739
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL; LUBRICATING
Other Information: MOTOR, ATF, ETC (2 UNITS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: BRAKE & PARTS WASHER (4 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL TANKS (2 UNITS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 211739
Business Type: 6HK26
EPA Id Number: CAL000350090
APN: 219-330-71-00
Last HMMD Inspection: 07/17/2012
Facility Telephone: 760-591-3900
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER AUTO SERVICE, INC
Facility Mailing Address: 868 W SAN MARCOS BLVD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Inventory Active Permits (not SQG Medical):

Permit Number: 211739
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL; LUBRICATING
Other Information: MOTOR, ATF, ETC (2 UNITS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: BRAKE & PARTS WASHER (4 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL TANKS (2 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 211739
Business Type: 6HK26
EPA Id Number: CAL000350090
APN: 219-330-71-00
Last HMMD Inspection: 07/17/2012
Facility Telephone: 760-591-3900
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER AUTO SERVICE, INC
Facility Mailing Address: 868 W SAN MARCOS BLVD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211739
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL; LUBRICATING
Other Information: MOTOR, ATF, ETC (2 UNITS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: BRAKE & PARTS WASHER (4 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL TANKS (2 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211739
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Inspection Date: 07/17/2012
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 201666
Business Type: 6HK26
EPA Id Number: CAL000266628
APN: 219-330-71-00
Last HMMD Inspection: 10/02/2009
Facility Telephone: 760-591-3900
Permit Status: CHNG
Permit Expiration: 09/30/2010
Date Last Updated: 11/02/2012
Facility Owner: THURNER ENTERPRISES, INC
Facility Mailing Address: 868 W SAN MARCOS BLVD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Permit Number: 211739
Business Type: 6HK26
EPA Id Number: CAL000350090
APN: 219-330-71-00
Last HMMD Inspection: 07/17/2012
Facility Telephone: 760-591-3900
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER AUTO SERVICE, INC
Facility Mailing Address: 868 W SAN MARCOS BLVD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 211739
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL; LUBRICATING
Other Information: MOTOR, ATF, ETC (2 UNITS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: BRAKE & PARTS WASHER (4 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL TANKS (2 UNITS)
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste

Permit Number: 211739
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:
Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012
Inspection Date: 07/17/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 211739
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMIER AUTO SERVICE (Continued)

S103818030

Inspection Date: 07/17/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

HAZNET:

Facility Name: PEP BOYS #1712
envid: S103818030
Year: 2017
GEPID: CAL000428633
Contact: ALANA PERSAD
Telephone: 2154309226
Mailing Address: 3111 W ALLEGHERY AVE
Mailing City,St,Zip: PHILADELPHIA, PA 19132
Gen County: San Diego
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

J43
ENE
1/8-1/4
0.198 mi.
1045 ft.

ABANDONED GASOLINE STATION
670 W SAN MARCOS BL
SAN MARCOS, CA 92069

Site 1 of 6 in cluster J

LUST S106875187
SAN DIEGO CO. SAM N/A
CPS-SLIC
San Diego Co. HMMD

Relative:
Higher
Actual:
554 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399256
Global Id: T0607399256
Latitude: 33.137582
Longitude: -117.178025
Status: Completed - Case Closed
Status Date: 03/14/2002
RB Case Number: 9UT4084
File Location: Local Agency
Local Case Number: H20796-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

LUST:

Global Id: T0607399256
Action Type: Other
Date: 10/11/1990
Action: Leak Reported

Global Id: T0607399256
Action Type: Other
Date: 10/11/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED GASOLINE STATION (Continued)

S106875187

Action: Leak Began

Global Id: T0607399256
Action Type: Other
Date: 10/11/1990
Action: Leak Discovery

Global Id: T0607399256
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Notice of Responsibility

Global Id: T0607399256
Action Type: Other
Date: 10/11/1990
Action: Leak Stopped

LUST:

Global Id: T0607399256
Status: Completed - Case Closed
Status Date: 03/14/2002

Global Id: T0607399256
Status: Open - Case Begin Date
Status Date: 10/11/1990

SAN DIEGO CO. SAM:

Case Number: H20796-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 3/14/2002
Date Began: 10/11/1990

Case Number: H20796-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/21/2005

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/21/2005
Global Id: T06019756054
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20796-002
Latitude: 33.137845
Longitude: -117.178108
Case Type: Cleanup Program Site
Case Worker: NS
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED GASOLINE STATION (Continued)

S106875187

Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel

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

HMMD SAN DIEGO:

Facility Telephone: 7604719292
Permit Status: Permit Renewed
Date Last Updated: 09/20/2017
Facility Mailing Address: 670 w san marcos blvd ste 103, san marcos, CA 92078
UST Owner: N
Generate Haz Waste: N
Treat Haz Waste: N

Waste and Materials:

Record ID: DEH2016-HUPFP-002871
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0094402
Trade Secret: N
Last Updated: 2018-10-02T02:32:29.000
Chemical Name: waste 902 infection waste sharps
Common Name: sharps Isolyser

Permit Number: 120796
APN: 219-180-68-00
Facility Telephone: 619-744-0136
Permit Status: INAC
Date Last Updated: 11/02/2012
Facility Owner: GERALD ERCK
Facility Mailing Address: 500 W VISTA WY
Facility Mailing City: VISTA
Facility Mailing State: CA
Facility Mailing Zip: 92083-5704
UST Owner: GERALD ERCK

UST:

UST Name: UNDERGROUND TANK 120796 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120796
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 500
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J44 **670 SAN MARCOS BLVD.**
ENE **670 SAN MARCOS BLVD.**
1/8-1/4 **SAN MARCOS, CA 92069**
0.198 mi.
1045 ft. **Site 2 of 6 in cluster J**

ENVIROSTOR **S106893826**
N/A

Relative: ENVIROSTOR:
Higher Facility ID: 37000068
 Status: Refer: 1248 Local Agency
Actual: Status Date: 08/24/2000
554 ft. Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: SAN DIEGO COUNTY
 Lead Agency: SAN DIEGO COUNTY
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 75
 Senate: 38
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 33.13782
 Longitude: -117.1781
 APN: 2191806800
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 2191806800
 Alias Type: APN
 Alias Name: 37000068
 Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Document Type: SB 1248 Notification
Completed Date: 08/22/2000
Comments: SB 1248 San Diego County

J45 **ABANDONED GASOLINE STATION**
ENE **670 W SAN MARCOS BLVD**
1/8-1/4 **SAN MARCOS, CA 92069**
0.198 mi.
1045 ft. **Site 3 of 6 in cluster J**

SWEEPS UST **S106061768**
N/A

Relative: SWEEPS UST:
Higher Status: Active
Actual: Comp Number: 20796
554 ft. Number: 9
 Board Of Equalization: 44-023333
 Action Date: 06-26-92
 Created Date: 02-29-88

 Comp Number: 20796
 Board Of Equalization: 44-023333
 SWRCB Tank Id: 37-000-020796-000001
 Capacity: 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED GASOLINE STATION (Continued)

S106061768

Tank Use: UNKNOWN
STG: PRODUCT
Number Of Tanks: 1

**K46
NNW
1/8-1/4
0.220 mi.
1163 ft.**

**PACIFIC PRIDE, SKS, SAN MARCOS
875 W GRAND AVE
SAN MARCOS, CA 92069
Site 1 of 5 in cluster K**

**UST U004261997
N/A**

**Relative:
Higher**

UST:
Facility ID: 37-000-120785
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.13918
Longitude: -117.1824

**Actual:
550 ft.**

**K47
NNW
1/8-1/4
0.220 mi.
1163 ft.**

**BRACKMAN FUEL CENTER -SKS
875 GRAND AVE
SAN MARCOS, CA 92069
Site 2 of 5 in cluster K**

**HIST UST U001572191
N/A**

**Relative:
Higher**

HIST UST:
Region: STATE
Facility ID: 00000018119
Facility Type: Gas Station
Contact Name: INGRAM/LES PERANCE
Telephone: 6197457723
Owner Name: ECKERTS VAN & STORAGE
Owner Address: 849 W. GRAND
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0004

**Actual:
550 ft.**

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00012000
Type of Fuel: UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACKMAN FUEL CENTER -SKS (Continued)

U001572191

Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

**K48
NNW
1/8-1/4
0.220 mi.
1163 ft.**

**PACIFIC PRIDE, SKS, SAN MARCOS
875 GRAND AVE
SAN MARCOS, CA 92078**

**UST U003789646
N/A**

Site 3 of 5 in cluster K

**Relative:
Higher**

UST:
Facility ID: H20785
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.140531
Longitude: -117.181056

**Actual:
550 ft.**

**K49
NNW
1/8-1/4
0.220 mi.
1163 ft.**

**PACIFIC PRIDE, SKS, SAN MARCOS
875 W GRAND AVE
SAN MARCOS, CA 92069**

**SWEEPS UST S106930427
SAN DIEGO CO LOP N/A**

Site 4 of 5 in cluster K

**Relative:
Higher**

SWEEPS UST:
Status: Active
Comp Number: 20785
Number: 9
Board Of Equalization: 44-023331
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-020785-000001
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

**Actual:
550 ft.**

Status: Active
Comp Number: 20785
Number: 9
Board Of Equalization: 44-023331
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-020785-000002
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE, SKS, SAN MARCOS (Continued)

S106930427

Content: REG UNLEADED

Status: Active
Comp Number: 20785
Number: 9
Board Of Equalization: 44-023331
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-020785-000003
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Status: Active
Comp Number: 20785
Number: 9
Board Of Equalization: 44-023331
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-020785-000004
Tank Status: A
Capacity: 12000
Tank Use: M.V. FUEL
STG: P
Content: OTHER

SAN DIEGO CO LOP:

Record ID: DEH1991-LSAM-H20785-001
Record Status: Completed
Opened Date: 06/28/1991
Parcel Number: 219-180-47-00
Case Type: LOP - Local Oversight Program
Historical Name: SKS, SAN MARCOS
SWRCB Global ID: T0607300829
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/28/1991
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid: 1128 F 1
Latitude: 33.1384701
Longitude: -117.1820700
X MapCoord: 6276352.356
Y MapCoord: 1995284.588

Record ID: DEH2004-LSAM-H20785-002
Record Status: Completed
Opened Date: 04/19/2004
Parcel Number: 219-180-47-00
Case Type: LOP - Local Oversight Program
Historical Name: SKS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC PRIDE, SKS, SAN MARCOS (Continued)

S106930427

SWRCB Global ID: T06019794315
 Funding: S - LOP State Fund
 Lead Agency: DEH/SAM
 Lead Agency Date: 10/26/2004
 Census Tract: 200.29
 Community: San Marcos
 Jurisdiction: SAN MARCOS
 Watershed Basin Number: 904.52
 Water Purveyor: VALLECITOS WATER DISTRICT
 Fire Agency: SAN MARCOS FIRE PROT DIST
 Thomas Bros Map Page Grid: 1128 F 1
 Latitude: 33.1384701
 Longitude: -117.1820700
 X MapCoord: 6276352.356
 Y MapCoord: 1995284.588

**K50
 NNW
 1/8-1/4
 0.220 mi.
 1163 ft.**

**PACIFIC PRIDE
 875 GRAND AVE.
 SAN MARCOS, CA 92078
 Site 5 of 5 in cluster K**

**LUST S100274033
 SAN DIEGO CO. SAM N/A
 San Diego Co. HMMD
 HIST UST
 EMI
 HIST CORTESE
 SAN DIEGO CO LOP**

**Relative:
 Higher
 Actual:
 550 ft.**

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019794315
 Global Id: T06019794315
 Latitude: 33.139129
 Longitude: -117.182378
 Status: Completed - Case Closed
 Status Date: 09/06/2011
 Case Worker: KK
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H20785-002
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel, Gasoline
 Site History: On May 15, 2003, the Department of Environmental Health (DEH) directed soil sampling associated with the replacement of product piping and dispenser pans at this unmanned commercial fueling facility. The resulting analytical data indicated a release of hydrocarbons had occurred at the site and DEH subsequently opened unauthorized release case H20785-002 and required that hydrocarbon impacts be assessed. As a result, three monitoring wells and one boring were installed at the site to assess sorbed- and dissolved-phase hydrocarbons. Hydrocarbon-impacted soil was primarily observed in the vicinity of the northern dispenser islands with concentrations of total petroleum hydrocarbons as gasoline and methyl tertiary butyl ether (MTBE) detected at 150 and 0.820 milligrams per kilogram (mg/kg), respectively. The consultant estimated that approximately 50 cubic yards of hydrocarbon-impacted soil above 100 mg/kg remain in the central portion of the site. Dissolved-phase hydrocarbons have primarily been observed in only one monitoring well in the eastern central portion of the site. Dissolved-phase hydrocarbon impacts have generally been limited to MTBE, and its breakdown product tertiary butyl alcohol, with concentrations as high

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

as 990 and 26 micrograms per liter (%g/l), respectively. Groundwater sampling indicates that dissolved-phase hydrocarbon impacts are limited and confined to the site boundaries. A natural attenuation evaluation was conducted at the site. Based on trend analysis conducted with site specific data, the consultant determined that natural attenuation is an effective mitigation strategy and estimates that MTBE will reach the secondary maximum contaminant level (MCL) of 5 %g/l within approximately 20 years or by the year 2030. The consultant contacted the local water purveyor, Vallecitos Water District, to inquire on the potential use of groundwater in the vicinity of the site on August 16, 2011. According to Larry Gastar of the Engineering Department, the Vallecitos Water District imports all of their water and does not utilize groundwater within their service area. There are currently no plans to utilize groundwater in the future. The consultant conducted an exposure pathway evaluation for the site, which is an unmanned commercial fueling facility. Based on the evaluation of the site in its existing condition and considering that the contaminants do not appear to extend offsite, the consultant concluded that human health and the environment are adequately protected. The consultant prepared a corrective action plan for the site and notified the public, including surrounding property owners and other interested parties, of the recommendation to implement natural attenuation and close the associated DEH case. Based on the provided data, DEH agrees with the consultants recommendation for no further action and regulatory case closure.

LUST:

Global Id: T06019794315
Contact Type: Local Agency Caseworker
Contact Name: KEITH KEZER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: keith.kezer@sdcounty.ca.gov

LUST:

Global Id: T06019794315
Action Type: Other
Date: 04/19/2004
Action: Leak Reported

Global Id: T06019794315
Action Type: ENFORCEMENT
Date: 07/31/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T06019794315
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019794315
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T06019794315

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019794315
Action Type:	ENFORCEMENT
Date:	06/29/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019794315
Action Type:	ENFORCEMENT
Date:	06/29/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019794315
Action Type:	ENFORCEMENT
Date:	09/05/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019794315
Action Type:	ENFORCEMENT
Date:	09/06/2011
Action:	Closure/No Further Action Letter
Global Id:	T06019794315
Action Type:	ENFORCEMENT
Date:	08/31/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019794315
Action Type:	RESPONSE
Date:	03/30/2010
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T06019794315
Action Type:	RESPONSE
Date:	11/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019794315
Action Type:	RESPONSE
Date:	02/28/2009
Action:	Site Assessment Report
Global Id:	T06019794315
Action Type:	RESPONSE
Date:	08/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019794315
Action Type:	Other
Date:	05/15/2003
Action:	Leak Began
Global Id:	T06019794315
Action Type:	RESPONSE
Date:	07/30/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Action: Monitoring Report - Quarterly

Global Id: T06019794315
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Quarterly

Global Id: T06019794315
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T06019794315
Action Type: Other
Date: 05/15/2003
Action: Leak Discovery

Global Id: T06019794315
Action Type: RESPONSE
Date: 07/25/2011
Action: Other Report / Document

Global Id: T06019794315
Action Type: ENFORCEMENT
Date: 04/19/2004
Action: Notice of Responsibility

Global Id: T06019794315
Action Type: Other
Date: 10/25/2004
Action: Leak Stopped

Global Id: T06019794315
Action Type: ENFORCEMENT
Date: 07/17/2007
Action: Notice of Violation

LUST:

Global Id: T06019794315
Status: Completed - Case Closed
Status Date: 09/06/2011

Global Id: T06019794315
Status: Open - Case Begin Date
Status Date: 05/15/2003

Global Id: T06019794315
Status: Open - Site Assessment
Status Date: 10/26/2004

Global Id: T06019794315
Status: Open - Verification Monitoring
Status Date: 10/26/2004

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009279
Global Id: T10000009279
Latitude: 33.13918
Longitude: -117.1824
Status: Completed - Case Closed
Status Date: 07/31/2018
Case Worker: CQC
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel
Site History: Four 12,000-gallon underground storage tanks (USTs) which contained gasoline and diesel were located in the central portion of the subject property. Three fuel dispenser islands were located to the north of the USTs, and four dispenser islands were located to the south of the USTs. An unauthorized release of petroleum hydrocarbons was discovered when the USTs and associated pipelines were removed on May 24, 2016.

LUST:

Global Id: T10000009279
Contact Type: Regional Board Caseworker
Contact Name: CHARLES Q. CHENG
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: charles.cheng@waterboards.ca.gov
Phone Number: 6195213359

LUST:

Global Id: T10000009279
Action Type: ENFORCEMENT
Date: 08/23/2016
Action: Notice of Responsibility

Global Id: T10000009279
Action Type: RESPONSE
Date: 09/12/2016
Action: Correspondence

Global Id: T10000009279
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000009279
Action Type: RESPONSE
Date: 02/07/2017
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000009279
Action Type: ENFORCEMENT
Date: 09/12/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T10000009279
Action Type: ENFORCEMENT
Date: 10/11/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Action: Technical Correspondence / Assistance / Other

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 12/14/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T1000009279
Action Type: Other
Date: 06/02/2016
Action: Leak Reported

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 10/10/2016
Action: Notice of Responsibility

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 10/05/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 07/31/2018
Action: Closure/No Further Action Letter

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 05/31/2018
Action: Staff Letter

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 03/27/2018
Action: Staff Letter

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 08/07/2017
Action: Referral to Regional Board

Global Id: T1000009279
Action Type: ENFORCEMENT
Date: 03/29/2018
Action: Notification - Public Notice of Case Closure

Global Id: T1000009279
Action Type: Other
Date: 05/24/2016
Action: Leak Began

Global Id: T1000009279
Action Type: RESPONSE
Date: 09/29/2016
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Global Id: T10000009279
Action Type: Other
Date: 06/02/2016
Action: Leak Discovery

Global Id: T10000009279
Action Type: RESPONSE
Date: 09/29/2016
Action: Unauthorized Release Form

Global Id: T10000009279
Action Type: RESPONSE
Date: 06/02/2016
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T10000009279
Status: Completed - Case Closed
Status Date: 07/31/2018

Global Id: T10000009279
Status: Open - Case Begin Date
Status Date: 05/24/2016

Global Id: T10000009279
Status: Open - Site Assessment
Status Date: 08/23/2016

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300829
Global Id: T0607300829
Latitude: 33.139195
Longitude: -117.182455
Status: Completed - Case Closed
Status Date: 01/31/1996
RB Case Number: 9UT2059
File Location: Local Agency
Local Case Number: H20785-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

LUST:

Global Id: T0607300829
Action Type: Other
Date: 06/28/1991
Action: Leak Reported

Global Id: T0607300829
Action Type: Other
Date: 06/28/1991
Action: Leak Began

Global Id: T0607300829
Action Type: Other
Date: 06/28/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Action: Leak Discovery
Global Id: T0607300829
Action Type: ENFORCEMENT
Date: 09/24/1991
Action: Notice of Responsibility

Global Id: T0607300829
Action Type: Other
Date: 06/28/1991
Action: Leak Stopped

LUST:

Global Id: T0607300829
Status: Completed - Case Closed
Status Date: 01/31/1996

Global Id: T0607300829
Status: Open - Case Begin Date
Status Date: 06/28/1991

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2059
Local Case: H20785-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 06/28/1991
Date Stopped: 06/28/1991
Confirm Date: 02/08/1991
Prelim Assess: 06/28/1991
Remed Plan: / /
Release Date: 06/28/1991
Closed Date: 1/31/96
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 11'
Beneficial Use: Municipal groundwater use
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: No

SAN DIEGO CO. SAM:

Case Number: H20785-002
Agency: DEH Site Assessment & Mitigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Funding: LOP - State Fund
Facility Type: AX
Facility Status: Remedial Investigation
Date: 6/7/2008
Date Began: 5/15/2003

Case Number: H20785-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/31/1996
Date Began: 6/28/1991

HMMD SAN DIEGO:

Permit Number: 120785
Business Type: 6HK28
EPA Id Number: CAL000249493
APN: 219-180-47-00
Last HMMD Inspection: 01/31/2012
Facility Telephone: 800-760-4757
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SKS. INC
Facility Mailing Address: P O BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-9110
UST Owner: SKS PACIFIC PRIDE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: DIESEL
Other Information: UNDERGROUND TANK 120785 T003
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Name: DIESEL
Other Information: UNDERGROUND TANK 120785 T004 RED DYE
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120785 T001
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 120785 T002
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL CONTAMINATED ABSORRBENT
Material Waste: Waste

Violations Active Permits:

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/07/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/30/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,
68.1009.5
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent
to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV3551
Violation: LINE LEAK DETECTOR NOT CERTIFIED YEARLY
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: Line leak detector not certified annually. 25284.1(a)(4)(C); 2641(j)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/09/2007
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120785 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: CLEAR DIESEL
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Additional Id: 4 RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Permit Number: 120785
Business Type: 6HK28
EPA Id Number: CAL000249493
APN: 219-180-47-00
Last HMMD Inspection: 01/31/2012
Facility Telephone: 800-760-4757
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SKS. INC
Facility Mailing Address: P O BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-9110
UST Owner: SKS PACIFIC PRIDE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: DIESEL
Other Information: UNDERGROUND TANK 120785 T003
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Name: DIESEL
Other Information: UNDERGROUND TANK 120785 T004 RED DYE
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120785 T001
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 120785 T002
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL CONTAMINATED ABSORRBENT
Material Waste: Waste

Violations Active Permits:

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/07/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/30/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,
68.1009.5
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent
to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV3551
Violation: LINE LEAK DETECTOR NOT CERTIFIED YEARLY
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: Line leak detector not certified annually. 25284.1(a)(4)(C); 2641(j)

Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/09/2007
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

UST:

UST Name: UNDERGROUND TANK 120785 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: CLEAR DIESEL
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: 4 RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Permit Number: 120785
Business Type: 6HK28
EPA Id Number: CAL000249493
APN: 219-180-47-00
Last HMMD Inspection: 01/31/2012
Facility Telephone: 800-760-4757
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SKS. INC
Facility Mailing Address: P O BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-9110
UST Owner: SKS PACIFIC PRIDE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: DIESEL
Other Information: UNDERGROUND TANK 120785 T003
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Name: DIESEL
Other Information: UNDERGROUND TANK 120785 T004 RED DYE
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120785 T001
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 120785
Update Date: 11/02/2012
Case Number: 8002-43-2
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 120785 T002
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Permit Number: 120785
Update Date: 11/02/2012
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL CONTAMINATED ABSORRBENT
Material Waste: Waste

Violations Active Permits:

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/07/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/27/2009
Violation Code: 6HV3263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/30/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,
68.1009.5
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent
to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Inspection Date: 01/31/2012
Violation Code: 6HV3551
Violation: LINE LEAK DETECTOR NOT CERTIFIED YEARLY
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: Line leak detector not certified annually. 25284.1(a)(4)(C); 2641(j)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/20/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/09/2007
Violation Code: 6HV3164
Violation: MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity: ACTIVE

Permit Number: 120785
Update Date: 11/02/2012
Inspection Date: 01/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120785 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120785

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: CLEAR DIESEL
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120785 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120785
Tank Type: SINGLE WALL
Additional Id: 4 RT2196/RT1770, RT4275
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Year Installed: 1981-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Monitor Code: 14
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

HIST UST:

File Number: 0002B18C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B18C.pdf>

Click here for Geo Tracker PDF:

EMI:

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 0.4963252
Reactive Organic Gases Tons/Yr: 0.4963252
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

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: .4963252
Reactive Organic Gases Tons/Yr: .4963252
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

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 5561
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: .31
Reactive Organic Gases Tons/Yr: .31
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

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
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	5561
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	.31
Reactive Organic Gases Tons/Yr:	.31
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
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	5561
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	.31
Reactive Organic Gases Tons/Yr:	.31
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
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	5561
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0.31
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
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	5561
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PRIDE (Continued)

S100274033

Total Organic Hydrocarbon Gases Tons/Yr: 0.31
Reactive Organic Gases Tons/Yr: 0.31
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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2059

SAN DIEGO CO LOP:

Record ID: DEH2016-LSAM-000392
Record Status: Completed
Opened Date: 08/23/2016
Parcel Number: 219-180-34-00
Case Type: LOP - Local Oversight Program
Funding: S - LOP State Fund
Lead Agency: RWQCB
Lead Agency Date: 08/07/2017
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid: 1128 F 1
Latitude: 33.1391820
Longitude: -117.1824052
X MapCoord: 6276259.779
Y MapCoord: 1995525.372

**J51
ENE
1/8-1/4
0.227 mi.
1201 ft.**

**ABANDONED GASOLINE STATION
670 SAM MARCOS BLVD W
SAN MARCOS, CA 92069**

**LUST S100731728
N/A**

Site 4 of 6 in cluster J

**Relative:
Higher
Actual:
554 ft.**

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4084
Local Case: H20796-001
Substance: Waste Oil
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/04/1987
Date Stopped: 05/04/1987
Confirm Date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED GASOLINE STATION (Continued)

S100731728

Submit Workplan: 9/6/00
Prelim Assess: / /
Remed Plan: / /
Release Date: 09/06/2000
Pilot Program: LOP
Basin Number: 904.52
Beneficial Use: MUNBU
File Dispn: Administratively opened on database, however no file physically exists

L52
NNE
1/8-1/4
0.228 mi.
1203 ft.

IVOCLAR USA INC
820 LOS VALLECITOS BLVD STE C
SAN MARCOS, CA 92069

RCRA-SQG **1000173905**
FINDS **CAD982003063**
ECHO

Site 1 of 2 in cluster L

Relative:
Higher

RCRA-SQG:

Actual:
557 ft.

Date form received by agency: 05/29/1987
Facility name: IVOCLAR USA INC
Facility address: 820 LOS VALLECITOS BLVD STE C
SAN MARCOS, CA 92069
EPA ID: CAD982003063
Mailing address: LOS VALLECITOS BLVD STE C
SAN MARCOS, CA 92069
Contact: ENVIRONMENTAL MANAGER
Contact address: 820 LOS VALLECITOS BLVD STE C
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 619-471-0220
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: IVOCLAR AG
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator telephone: 415-555-1212
Legal status: Private
Owner/Operator Type: Owner

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator telephone: 415-555-1212
Legal status: Private
Owner/Operator Type: Operator

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IVOCLAR USA INC (Continued)

1000173905

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: 110002773197

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: 1000173905
 Registry ID: 110002773197
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002773197>

**J53
 ENE
 1/8-1/4
 0.237 mi.
 1251 ft.**

**TEXACO
 615 SAN MARCOS BLVD W
 SAN MARCOS, CA 92069
 Site 5 of 6 in cluster J**

**LUST S104406448
 N/A**

**Relative:
 Higher
 Actual:
 554 ft.**

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment underway
 Case Number: 9UT2313
 Local Case: H13262-003
 Substance: Unleaded Gasoline
 Qty Leaked: 0
 Local Agency: San Diego
 How Found: Subsurface Monitoring
 Source: Piping
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 06/30/1992
 Date Stopped: 09/10/1992
 Confirm Date: 06/30/1992
 Prelim Assess: 01/26/1993
 Remed Plan: / /

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO (Continued)

S104406448

Release Date: 01/26/1993
 Pilot Program: LOP
 Basin Number: 904.52
 Beneficial Use: Municipal groundwater use
 Priority: 1A
 Interim Remedial Actions: No

**J54
 ENE
 1/8-1/4
 0.237 mi.
 1251 ft.**

**TEXACO
 615 SAN MARCOS
 SAN MARCOS, CA 92069**

**HIST CORTESE S104575937
 N/A**

Site 6 of 6 in cluster J

**Relative:
 Higher
 Actual:
 554 ft.**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT174

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT2313

**55
 West
 1/4-1/2
 0.266 mi.
 1404 ft.**

**NO. CO. HEALTH SVCS. SAN MARCOS LOT
 BOARDWALK & PARK PLACE
 SAN MARCOS, CA 92069**

**ENVIROSTOR S118756864
 N/A**

**Relative:
 Lower
 Actual:
 538 ft.**

ENVIROSTOR:
 Facility ID: 37800068
 Status: No Action Required
 Status Date: 08/30/1995
 Site Code: 400524
 Site Type: Calmortgage
 Site Type Detailed: Calmortgage
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Sandra Karinen
 Supervisor: William Beckman
 Division Branch: Cleanup Sacramento
 Assembly: 75
 Senate: 38
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: CalMortgage
 Latitude: 33.13611
 Longitude: -117.1872
 APN: NONE SPECIFIED
 Past Use: NONE
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: No Contaminants found
 Potential Description: NMA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

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

S118756864

Alias Name: 400524
 Alias Type: Project Code (Site Code)
 Alias Name: 37800068
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Document Type: Phase 1
 Completed Date: 08/30/1995
 Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the North County Health Services (NCHS). The subject properties are vacant, undeveloped lots owned by NCHS which are located in the city of San Marcos. No development of the lots is being proposed at this time. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

**L56
 NNE
 1/4-1/2
 0.268 mi.
 1416 ft.**

**SAN MARCOS CAL STATE UNIVERSITY CAMPUS
 800 WEST VALLECITOS BOULEVARD
 SAN MARCOS, CA 92069**

**ENVIROSTOR S101481952
 N/A**

Site 2 of 2 in cluster L

**Relative:
 Higher
 Actual:
 557 ft.**

ENVIROSTOR:
 Facility ID: 37020001
 Status: Refer: RWQCB
 Status Date: 03/27/1995
 Site Code: 400480
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Supervisor: * Mmonroy
 Division Branch: Southern California Schools & Brownfields Outreach
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Latitude: 33.14013
 Longitude: -117.1797
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: C S U SAN MARCOS
 Alias Type: Alternate Name
 Alias Name: CALIFORNIA STATE UNIVERSITY, SAN MARCOS
 Alias Type: Alternate Name
 Alias Name: SAN MARCOS STATE UNIVERSITY
 Alias Type: Alternate Name
 Alias Name: 400480
 Alias Type: Project Code (Site Code)
 Alias Name: 37020001
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS CAL STATE UNIVERSITY CAMPUS (Continued)

S101481952

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/08/1991
Comments: Meeting was held between CSU San Marcos & DHS TSCP. PEA guidance given. Letter from Ted Binkley of CSU asking for DHS/TSCP oversight of a PEA (10/9/90). PEA volume one submitted on 10/16/90. Letter dated 12/18/90 from DHS/TSCP to CSU San Marcos stating findings: Need for Deed Restriction and second PEA to cover entire campus. Letter to CSU San Marcos referring lead agency status to San Diego RWQCB (03/04/91). Site was once a poultry farm.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 03/27/1995
Comments: NFA for DTSC due to RWQCB involvement.

**M57
NW
1/4-1/2
0.270 mi.
1427 ft.**

**FOUR SEASONS TREECARE, INC
975 LINDA VISTA DR
SAN MARCOS, CA 92078
Site 1 of 2 in cluster M**

**LUST S101302227
SAN DIEGO CO. SAM N/A
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE
PEST LIC
SAN DIEGO CO LOP**

**Relative:
Higher**

**Actual:
544 ft.**

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300772
Global Id: T0607300772
Latitude: 33.138535
Longitude: -117.185567
Status: Completed - Case Closed
Status Date: 02/28/1997
RB Case Number: 9UT1999
File Location: Local Agency
Local Case Number: H22855-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

LUST:
Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Reported

Global Id: T0607300772
Action Type: ENFORCEMENT
Date: 02/14/1997
Action: Closure/No Further Action Letter - #H22855-001

Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Began

Global Id: T0607300772
Action Type: Other
Date: 06/05/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Action: Leak Discovery

Global Id: T0607300772
Action Type: ENFORCEMENT
Date: 06/21/1991
Action: Notice of Responsibility

Global Id: T0607300772
Action Type: Other
Date: 06/05/1991
Action: Leak Stopped

LUST:

Global Id: T0607300772
Status: Completed - Case Closed
Status Date: 02/28/1997

Global Id: T0607300772
Status: Open - Case Begin Date
Status Date: 06/05/1991

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1999
Local Case: H22855-001
Substance: Gasoline
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 06/05/1991
Date Stopped: 06/05/1991
Confirm Date: 06/05/1991
Submit Workplan: 6/21/91
Prelim Assess: / /
Remed Plan: / /
Began Monitor: 1/18/94
Release Date: 06/05/1991
Closed Date: 2/28/97
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 6'
Beneficial Use: Municipal groundwater use
Priority: 3A
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

SAN DIEGO CO. SAM:

Case Number: H22855-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/28/1997
Date Began: 6/5/1991

HMMD SAN DIEGO:

Permit Number: 211652
Business Type: 6HK70
APN: 219-331-10-00
Last HMMD Inspection: 02/23/2010
Facility Telephone: 760-510-9019
Permit Status: INAC
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Facility Mailing Address: P.O BOX 962
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92079
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Violations Inactive Permits:

Permit Number: 211652
Update Date: 11/02/2012
Inspection Date: 02/23/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

EPA Id Number: CAL000377821
Facility Telephone: 760-822-6492
Permit Status: Permit Renewed
Date Last Updated: 04/26/2018
Facility Mailing Address: 770 SYCAMORE AVE #122 & 192, VISTA, CA 92083
UST Owner: N
Generate Haz Waste: Y
Treat Haz Waste: N

Inspection Violation:

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216987
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4088453
Return To Compliance Date: 2016-08-02T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-25T07:14:20.000
Inspection Date: 2016-05-31T17:43:00.000
Violation Code: HMD0149 Failed to keep disposal receipts for drained used oil filters

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216987
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4088453
Return To Compliance Date: 2016-08-02T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-25T07:14:20.000
Inspection Date: 2016-05-31T17:43:00.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216987
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5917787
Return To Compliance Date: 2018-04-25T00:00:00.000
Nov: No
Violation Classification: Class II
Last Update: 2018-10-25T07:14:20.000
Inspection Date: 2018-04-25T11:32:26.000
Violation Code: HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216987
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5917787
Return To Compliance Date: 2018-04-25T00:00:00.000
Nov: No
Violation Classification: Class II
Last Update: 2018-10-25T07:14:20.000
Inspection Date: 2018-04-25T11:32:26.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216987
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4088453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Return To Compliance Date: 2016-05-31T00:00:00.000
Nov: No
Violation Classification: Class II
Last Update: 2018-10-25T07:14:20.000
Inspection Date: 2016-05-31T17:43:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A);
HSC 25404(e)(4); 27 CCR 15188(a), (d)

Waste and Materials:

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085724
Trade Secret: N
Last Updated: 2016-12-23T02:33:09.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0180259
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T07:14:20.000
Chemical Name: 2 Cycle Oil/Gasoline Mix
Common Name: 2 Cycle Oil/Gasoline Mix
Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154904
Trade Secret: N
Last Updated: 2018-10-25T07:14:20.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154905
Trade Secret: N
Last Updated: 2018-10-25T07:14:20.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)

Record ID: DEH2012-HUPFP-216987
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131782
Trade Secret: N
Last Updated: 2017-12-29T02:33:05.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Permit Number: 122855
APN: 219-330-40-00
Facility Telephone: 619-744-0022
Permit Status: INAC
Date Last Updated: 11/02/2012
Facility Owner: JOHN MORALLY
Facility Mailing Address: 975 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2611

UST:

UST Name: UNDERGROUND TANK 122855 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122855
Tank Type: UNKNOWN
Additional Id: AT2298
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-05-06 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 122855 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 122855
Tank Type: UNKNOWN
Additional Id: AT2298
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-05-06 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 216987
Business Type: 6HK18
EPA Id Number: CAL000377821
APN: 219-331-10-00
Last HMMD Inspection: 08/29/2012
Facility Telephone: 760-822-6492
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: FOUR SEASONS TREECARE, INC
Facility Mailing Address: 770 SYCAMORE AVE #122 & 192
Facility Mailing City: VISTA
Facility Mailing State: CA
Facility Mailing Zip: 92083
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Inventory Active Permits (not SQG Medical):

Permit Number: 216987
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste

Violations Active Permits:

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
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: ACTIVE

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 216987
Business Type: 6HK18
EPA Id Number: CAL000377821
APN: 219-331-10-00
Last HMMD Inspection: 08/29/2012
Facility Telephone: 760-822-6492
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: FOUR SEASONS TREECARE, INC
Facility Mailing Address: 770 SYCAMORE AVE #122 & 192
Facility Mailing City: VISTA
Facility Mailing State: CA
Facility Mailing Zip: 92083
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 216987
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Other Information: USED OIL
Material Waste: Waste

Violations Active Permits:

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
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: ACTIVE

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 216987
Business Type: 6HK18
EPA Id Number: CAL000377821
APN: 219-331-10-00
Last HMMMD Inspection: 08/29/2012
Facility Telephone: 760-822-6492
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: FOUR SEASONS TREECARE, INC
Facility Mailing Address: 770 SYCAMORE AVE #122 & 192
Facility Mailing City: VISTA
Facility Mailing State: CA
Facility Mailing Zip: 92083
Handle Regulated Hazmat: N
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 216987
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S10130227

Violations Active Permits:

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
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: ACTIVE

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 216987
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 211652
Business Type: 6HK70
APN: 219-331-10-00
Last HMMD Inspection: 02/23/2010
Facility Telephone: 760-510-9019
Permit Status: INAC
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: MOUNTAIN MOVERS ENGINEERING CONTRACTORS
Facility Mailing Address: P.O BOX 962
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92079
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Violations Inactive Permits:

Permit Number: 211652
Update Date: 11/02/2012
Inspection Date: 02/23/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

SWEEPS UST:

Status: Active
Comp Number: 22855
Number: 9
Action Date: 06-26-92
Created Date: 02-29-88

Comp Number: 22855
SWRCB Tank Id: 37-000-022855-000001
Capacity: 500
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Comp Number: 22855
SWRCB Tank Id: 37-000-022855-000002
Capacity: 500
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1999

PEST LIC:

Facility Type: QAL
Categories: B
License No: 145463
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

Facility Type: QAL
Categories: B
License No: 150122
Issued or Renewed Date: 10/26/2018
Expiration Date: 12/31/2019

SAN DIEGO CO LOP:

Record ID: DEH1991-LSAM-H22855-001
Record Status: Completed
Opened Date: 06/05/1991
Parcel Number: 219-331-10-00
Case Type: LOP - Local Oversight Program
Historical Name: FORMER MORALLY WHOLESALE INC.
SWRCB Global ID: T0607300772
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/05/1991
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR SEASONS TREECARE, INC (Continued)

S101302227

Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid: 1128 F 1
Latitude: 33.1385348
Longitude: -117.1855665
X MapCoord: 6275280.894
Y MapCoord: 1995315.345

N58
North
1/4-1/2
0.281 mi.
1483 ft.

JUDD WIRE
870 LOS VALLECITOS BL
SAN MARCOS, CA 92069
Site 1 of 2 in cluster N

LUST **S104746374**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
554 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300257
Global Id: T0607300257
Latitude: 33.1391591
Longitude: -117.1786735
Status: Completed - Case Closed
Status Date: 08/31/1990
RB Case Number: 9UT1424
File Location: Local Agency
Local Case Number: H06459-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

LUST:
Global Id: T0607300257
Action Type: Other
Date: 02/28/1989
Action: Leak Reported

Global Id: T0607300257
Action Type: Other
Date: 02/28/1989
Action: Leak Began

Global Id: T0607300257
Action Type: Other
Date: 02/28/1989
Action: Leak Discovery

Global Id: T0607300257
Action Type: Other
Date: 02/28/1989
Action: Leak Stopped

LUST:
Global Id: T0607300257
Status: Completed - Case Closed
Status Date: 08/31/1990

Global Id: T0607300257
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDD WIRE (Continued)

S104746374

Status Date: 02/28/1989

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1424

N59
North
1/4-1/2
0.281 mi.
1483 ft.

JUDD WIRE, INC
870 LOS VALLECITOS BLVD
SAN MARCOS, CA 92069

Site 2 of 2 in cluster N

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
SAN DIEGO CO LOP
CIWQS

S100727343
N/A

Relative:
Higher

Actual:
554 ft.

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1424
Local Case: H06459-001
Substance: Waste Oil
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 02/28/1989
Date Stopped: 02/28/1989
Confirm Date: 02/28/1989
Prelim Assess: 06/08/1989
Remed Plan: / /
Release Date: 06/08/1989
Closed Date: 8/31/90
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 4'
Beneficial Use: Municipal groundwater use
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

SAN DIEGO CO. SAM:

Case Number: H06459-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 8/31/1990
Date Began: 2/28/1989

HMMD SAN DIEGO:

Facility Telephone: 760-744-7720
Permit Status: Permit Renewed
Date Last Updated: 03/30/2018
Facility Mailing Address: 870 VALLECITOS BL, SAN MARCOS, CA 92069

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUDD WIRE, INC (Continued)

S100727343

UST Owner: N
 Generate Haz Waste: N
 Treat Haz Waste: N

Inspection Violation:

Record ID: DEH2005-HUPFP-206178
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-206178
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4094113
 Return To Compliance Date: 2014-08-15T00:00:00.000
 Nov: No
 Violation Classification: Minor
 Last Update: 2018-10-26T19:47:43.000
 Inspection Date: 2014-05-14T11:15:00.000
 Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2005-HUPFP-206178
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-206178
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4094113
 Return To Compliance Date: 2014-09-08T00:00:00.000
 Nov: No
 Violation Classification: Minor
 Last Update: 2018-10-26T19:47:43.000
 Inspection Date: 2014-05-14T11:15:00.000
 Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID: DEH2005-HUPFP-206178
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-206178
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4094113
 Return To Compliance Date: 2014-08-15T00:00:00.000
 Nov: No
 Violation Classification: Minor
 Last Update: 2018-10-26T19:47:43.000
 Inspection Date: 2014-05-14T11:15:00.000
 Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDD WIRE, INC (Continued)

S100727343

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-206178
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5941547
Return To Compliance Date: 2018-08-08T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-26T19:47:43.000
Inspection Date: 2018-07-12T10:20:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129845
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-05T22:02:26.000
Chemical Name: PROPANE
Common Name: PROPANE FORKLIFT SPARES
Case Number: 74-98-6

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129846
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-05T22:02:26.000
Chemical Name: POLYETHYLENE
Common Name: POLYETHYLENE
Case Number: 9002-88-4

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129847
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-05T22:02:26.000
Chemical Name: Nitrogen
Common Name: Nitrogen
Case Number: 7727-37-9

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129848
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDD WIRE, INC (Continued)

S100727343

Last Updated: 2017-04-05T22:02:26.000
Chemical Name: SULFUR HEXAFLUORIDE
Common Name: SULFUR HEXAFLUORIDE
Case Number: 2551-62-4

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168217
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T19:47:43.000
Chemical Name: PROPANE
Common Name: PROPANE FORKLIFT SPARES
Case Number: 74-98-6

Record ID: DEH2005-HUPFP-206178
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168218
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T19:47:43.000
Chemical Name: POLYETHYLENE
Common Name: POLYETHYLENE
Case Number: 9002-88-4

Permit Number: 106459
Business Type: 6HK77
EPA Id Number: CAD980638266
APN: 219-172-63-00
Last HMMD Inspection: 01/27/2003
Facility Telephone: 760-744-7720
Permit Status: INAC
Permit Expiration: 05/31/2004
Date Last Updated: 11/02/2012
Facility Owner: SUMITOMO
Facility Mailing Address: 870 LOS VALLECITOS BL
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1432
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

UST:

UST Name: UNDERGROUND TANK 106459 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106459
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-02-28 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDD WIRE, INC (Continued)

S100727343

SWEEPS UST:

Status: Active
Comp Number: 6459
Number: 9
Board Of Equalization: 44-022370
Action Date: 06-26-92
Created Date: 02-29-88

Comp Number: 6459
Board Of Equalization: 44-022370
SWRCB Tank Id: 37-000-006459-000001
Capacity: 550
Tank Use: PETROLEUM
STG: WASTE
Number Of Tanks: 1

SAN DIEGO CO LOP:

Record ID: DEH1989-LSAM-H06459-001
Record Status: Completed
Opened Date: 02/28/1989
Parcel Number: 219-172-63-00
Case Type: LOP - Local Oversight Program
Historical Name: JUDD WIRE
SWRCB Global ID: T0607300257
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 02/28/1989
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid: 1108 F 7
Latitude: 33.1423989
Longitude: -117.1819658
X MapCoord: 6276515.874
Y MapCoord: 1997008.349

CIWQS:

Agency: Judd Wire
Agency Address: 870 Los Vallecitos Blvd, San Marcos, CA 92069
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37I013676
NPDES Number: CAS000001
Effective Date: 01/06/1998
Termination Date: 03/05/2003
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.1402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDD WIRE, INC (Continued)

S100727343

Longitude: -117.18213

**M60
NW
1/4-1/2
0.306 mi.
1614 ft.**

**RMP METAL FINISHING
977 LINDA VISTA DR
SAN MARCOS, CA 92069**

**ENVIROSTOR
San Diego Co. HMMD
EMI**

**1001613135
N/A**

Site 2 of 2 in cluster M

**Relative:
Higher
Actual:
544 ft.**

ENVIROSTOR:
Facility ID: 71002362
Status: Inactive - Needs Evaluation
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Latitude: 33.13897
Longitude: -117.1856
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD039769583
Alias Type: EPA Identification Number
Alias Name: 71002362
Alias Type: Envirostor ID Number

Completed Info:

HMMD SAN DIEGO:

EPA Id Number: CAD039769583
Facility Telephone: 7607445566
Permit Status: Permit Renewed
Date Last Updated: 11/07/2017
Facility Mailing Address: 977 LINDA VISTA DR, SAN MARCOS, CA 92069
UST Owner: N
Generate Haz Waste: Y
Treat Haz Waste: N

Inspection Violation:

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5699598
Return To Compliance Date: 2017-09-26T00:00:00.000
Nov: No
Violation Classification: Minor
Last Update: 2018-10-10T00:00:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Inspection Date: 2017-04-14T16:19:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508.2

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5699598
Return To Compliance Date: 2017-09-26T00:00:00.000
Nov: No
Violation Classification: Class II
Last Update: 2018-10-10T00:00:00.000
Inspection Date: 2017-04-14T16:19:00.000
Violation Code: 3250005 Failed to obtain a Treatment, Storage and Disposal Facility
(TSDF) permit or authorization to store/treat/dispose of hazardous
waste. HSC 25201(a)

Waste and Materials:

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0070480
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0070481
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0070482
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: urathane paint
Common Name: urathane paint

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0054492

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Trade Secret:	N
Last Updated:	2017-03-27T19:18:16.000
Chemical Name:	Waste paint/ acetone
Common Name:	Waste paint/ acetone
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0054493
Trade Secret:	N
Last Updated:	2017-03-27T19:18:16.000
Chemical Name:	booth filters
Common Name:	booth filters
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0158261
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-10T02:30:27.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0158262
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-10T02:30:27.000
Chemical Name:	Acetone
Common Name:	Acetone
Case Number:	67-64-1
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0158263
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-10T02:30:27.000
Chemical Name:	urathane paint
Common Name:	urathane paint
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0133857
Trade Secret:	N
Last Updated:	2018-10-10T02:30:27.000
Chemical Name:	Waste paint/ acetone
Common Name:	Waste paint/ acetone
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Active Permit: Y
Child Record Id: DEH2017-HWAST-0133858
Trade Secret: N
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: booth filters
Common Name: booth filters

Permit Number: 108597
Business Type: 6HK50
EPA Id Number: CAD039769583
APN: 219-331-08-00
Last HMMMD Inspection: 07/18/2012
Facility Telephone: 760-744-5566
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HUES METAL FINISHING, INC.
Facility Mailing Address: 977 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Generate Haz Waste: Y
Treat Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 71-36-3
Name: ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information: WATER BASED
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7738-94-5
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information: IN 350GALS H2O-PROCESS TNKESSTANK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: B W/5% SOLUBLE CHROMIUM ALCHROME
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

Permit Number: 108597

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Update Date: 11/02/2012
Case Number: 78-93-3
Name: HIGH SOLIDS POLYURETHANE
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID 2%: ALUMA
Other Information: PREP 3 AN ACID (ETHC)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE (TWO 500 GAL TANKS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: HEXAVALENT CHROMIUM RINSATE
Material Waste: Waste

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 171 METAL SLUDGE
Other Information: CHROME SLUDGE, HW DEBRIS
Material Waste: Waste

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1501
Violation: NOT ALL UNITS IN TP NOTIFICATION
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)

Activity: ACTIVE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1552
Violation: TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 06/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1744
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012

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RMP METAL FINISHING (Continued)

1001613135

Inspection Date: 08/09/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e.

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RMP METAL FINISHING (Continued)

1001613135

trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
Activity: ACTIVE

Permit Number: 108597
Business Type: 6HK50
EPA Id Number: CAD039769583
APN: 219-331-08-00
Last HMMD Inspection: 07/18/2012
Facility Telephone: 760-744-5566
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HUES METAL FINISHING, INC.
Facility Mailing Address: 977 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Generate Haz Waste: Y
Treat Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 71-36-3
Name: ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information: WATER BASED
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7738-94-5
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information: IN 350GALS H2O-PROCESS TNKESSTANK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: B W/5% SOLUBLE CHROMIUM ALCHROME
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

Permit Number: 108597
Update Date: 11/02/2012

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EDR ID Number
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RMP METAL FINISHING (Continued)

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Case Number: 78-93-3
Name: HIGH SOLIDS POLYURETHANE
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID 2%: ALUMA
Other Information: PREP 3 AN ACID (ETHC)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE (TWO 500 GAL TANKS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: HEXAVALENT CHROMIUM RINSATE
Material Waste: Waste

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 171 METAL SLUDGE
Other Information: CHROME SLUDGE, HW DEBRIS
Material Waste: Waste

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

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MAP FINDINGS

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Database(s)

EDR ID Number
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RMP METAL FINISHING (Continued)

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66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1501
Violation: NOT ALL UNITS IN TP NOTIFICATION
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)

Activity: ACTIVE

Permit Number: 108597

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1552
Violation: TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 06/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007

Violation Code: 6HV1712

Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS

Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007

Violation Code: 6HV1716

Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.

Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007

Violation Code: 6HV1744

Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.

Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007

Violation Code: 6HV1751

Violation: PBR NOTIFICATION NOT FILED/RENEWED

Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007

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RMP METAL FINISHING (Continued)

1001613135

Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each

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RMP METAL FINISHING (Continued)

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unit's estimated closure costs. {67450.13; 66265.143} Requires
submittal of UPC form, "Certification of Financial Assurance per
67450.13(b)"

Activity: ACTIVE

Permit Number: 108597
Business Type: 6HK50
EPA Id Number: CAD039769583
APN: 219-331-08-00
Last HMMD Inspection: 07/18/2012
Facility Telephone: 760-744-5566
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HUES METAL FINISHING, INC.
Facility Mailing Address: 977 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
Handle Regulated Hazmat: Y
Generate Haz Waste: Y
Treat Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 71-36-3
Name: ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information: WATER BASED
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7738-94-5
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information: IN 350GALS H2O-PROCESS TNKES TANK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: B W/5% SOLUBLE CHROMIUM ALCHROME
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 78-93-3

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RMP METAL FINISHING (Continued)

1001613135

Name: HIGH SOLIDS POLYURETHANE
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID 2%: ALUMA
Other Information: PREP 3 AN ACID (ETHC)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE (TWO 500 GAL TANKS)
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: HEXAVALENT CHROMIUM RINSATE
Material Waste: Waste

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 171 METAL SLUDGE
Other Information: CHROME SLUDGE, HW DEBRIS
Material Waste: Waste

Permit Number: 108597
Update Date: 11/02/2012
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

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RMP METAL FINISHING (Continued)

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Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers

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RMP METAL FINISHING (Continued)

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from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1501
Violation: NOT ALL UNITS IN TP NOTIFICATION
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012

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RMP METAL FINISHING (Continued)

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Inspection Date: 04/14/2003
Violation Code: 6HV1552
Violation: TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 06/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers,

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RMP METAL FINISHING (Continued)

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tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1744
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1756

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RMP METAL FINISHING (Continued)

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Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires

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RMP METAL FINISHING (Continued)

1001613135

Activity: submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"
ACTIVE

EMI:

Year: 1990
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479

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RMP METAL FINISHING (Continued)

1001613135

Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000
County Code: 37
Air Basin: SD

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RMP METAL FINISHING (Continued)

1001613135

Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Total Organic Hydrocarbon Gases Tons/Yr: 4.876003848
Reactive Organic Gases Tons/Yr: 3.1947814
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 4.85
Reactive Organic Gases Tons/Yr: 3.158
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 6.6
Reactive Organic Gases Tons/Yr: 3.33
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 6.6
Reactive Organic Gases Tons/Yr: 3.33
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	6.6
Reactive Organic Gases Tons/Yr:	3.33
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	6.6100000000000003
Reactive Organic Gases Tons/Yr:	3.3639999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	7.0499999999999998
Reactive Organic Gases Tons/Yr:	2.9119999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr:	7.06

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Reactive Organic Gases Tons/Yr: 2.922
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2014
 County Code: 37
 Air Basin: SD
 Facility ID: 6138
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Total Organic Hydrocarbon Gases Tons/Yr: 1.73
 Reactive Organic Gases Tons/Yr: 0.908
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2015
 County Code: 37
 Air Basin: SD
 Facility ID: 6138
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Total Organic Hydrocarbon Gases Tons/Yr: 1.73
 Reactive Organic Gases Tons/Yr: 0.908
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2016
 County Code: 37
 Air Basin: SD
 Facility ID: 6138
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Total Organic Hydrocarbon Gases Tons/Yr: 1.73
 Reactive Organic Gases Tons/Yr: 0.908

O61
ENE
1/4-1/2
0.336 mi.
1776 ft.

FORMER TEXACO/EXXON SERV. ST.
615 SAN MARCOS BLVD
SAN MARCOS, CA 92069
Site 1 of 2 in cluster O

LUST S103472137
HIST UST N/A

Relative: LUST REG 9:
Higher Region: 9
Actual: Status: Post remedial action monitoring
554 ft. Case Number: 9UT174
 Local Case: H13262-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO/EXXON SERV. ST. (Continued)

S103472137

Substance: Gasoline
Qty Leaked: 0
Abate Method: Remove Free Product - remove floating product from water table
Local Agency: San Diego
How Found: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/14/1986
Date Stopped: 08/14/1986
Confirm Date: 08/14/1986
Prelim Assess: 08/14/1986
Remed Plan: 12/20/1988
Began Monitor: 12/20/88
Release Date: 08/14/1986
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 11'
Beneficial Use: Municipal groundwater use
Priority: 1A
Interim Remedial Actions: Yes

HIST UST:

File Number: 0002B253
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B253.pdf>

[Click here for Geo Tracker PDF:](#)

O62
ENE
1/4-1/2
0.336 mi.
1776 ft.

SAN MARCOS TEXACO
615 W SAN MARCOS BL
SAN MARCOS, CA 92069
Site 2 of 2 in cluster O

LUST S122356356
N/A

Relative:
Higher
Actual:
554 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301082
Global Id: T0607301082
Latitude: 33.1379653
Longitude: -117.1755199
Status: Completed - Case Closed
Status Date: 04/01/2009
Case Worker: EB
RB Case Number: 9UT2313
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H13262-003
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

LUST:
Global Id: T0607301082
Contact Type: Local Agency Caseworker
Contact Name: Ellen Beacon
Organization Name: SAN DIEGO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS TEXACO (Continued)

S122356356

Address: P.O. Box 129261
City: San Diego
Email: ellen.beacon@sdcounty.ca.gov

LUST:

Global Id: T0607301082
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301082
Action Type: Other
Date: 01/26/1993
Action: Leak Reported

Global Id: T0607301082
Action Type: Other
Date: 06/30/1992
Action: Leak Began

Global Id: T0607301082
Action Type: Other
Date: 06/30/1992
Action: Leak Discovery

Global Id: T0607301082
Action Type: ENFORCEMENT
Date: 02/15/1993
Action: Notice of Responsibility

Global Id: T0607301082
Action Type: Other
Date: 09/10/1992
Action: Leak Stopped

LUST:

Global Id: T0607301082
Status: Completed - Case Closed
Status Date: 04/01/2009

Global Id: T0607301082
Status: Open - Case Begin Date
Status Date: 06/30/1992

Global Id: T0607301082
Status: Open - Verification Monitoring
Status Date: 06/01/1997

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

63
NW
1/4-1/2
0.354 mi.
1867 ft.

ASTLEFORD CONSTRUCTION INC
1010 LINDA VISTA DR
SAN MARCOS, CA 92078

RCRA-SQG
LUST
AST
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
ECHO
HAZNET
NPDES
SAN DIEGO CO LOP

1000348223
CAD982009011

Relative:
Lower

Actual:
541 ft.

RCRA-SQG:

Date form received by agency: 08/27/1996
 Facility name: ASTLEFORD CONSTRUCTION INC
 Facility address: 1010 LINDA VISTA DR
 SAN MARCOS, CA 92069
 EPA ID: CAD982009011
 Contact: DAN HOLBROOK
 Contact address: 1010 LINDA VISTA DR
 SAN MARCOS, CA 92069
 Contact country: US
 Contact telephone: 619-744-0630
 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: ASTLEFORD CONSTRUCTION INC
 Owner/operator address: 1010 LINDA VISTA DR
 SAN MARCOS, CA 92069
 Owner/operator telephone: 619-744-0630
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator telephone: 415-555-1212
 Legal status: Private
 Owner/Operator Type: Operator

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006374
Global Id: T10000006374
Latitude: 33.1395750978303
Longitude: -117.186718626984
Status: Completed - Case Closed
Status Date: 05/09/2017
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: DEH2014-LSAM-000278
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History:

This site is currently vacant land to be graded and developed by the city into a single span bridge on the northern portion of the site. This release was opened in 2014 due to elevated soil and groundwater samples with gasoline and diesel. Three phases of investigation were completed between October 2009 and April 2014. The elevated hydrocarbons in soil and groundwater were located in the area where five underground storage tanks and dispenser islands were removed in 1991. Five monitoring wells (MWs) were installed in October 2015. Three quarterly sampling events did not reveal any detectable levels of contaminants in groundwater. Figure 3 of the Second and Third Quarter Groundwater Monitoring Report shows the location of the five wells and groundwater flow direction. Figure 4 of that report shows historical concentrations of the MWs. It should be noted that the groundwater concentrations from B1-GW, B2-GW, B3-GW, B4-GW, B7-GW & B9-GW on Figure 4 are from soil boring grab groundwater samples taken in 2009 and are not considered to be representative groundwater concentrations at the site. The Second and Third Quarter 2016 Groundwater Monitoring Report dated November 11, 2016 included the evaluation and request for closure using the Low Threat Closure Policy (LTCP) closure because: Groundwater has not been impacted (soils-only case) based on the data from the five monitoring wells indicating Non Detect (ND) in all sampling events. There are no health risks to current structures since the site is a vacant lot. Soil impacts are limited to diesel. The consultant states that approximately 130 cubic yards of soil remains on site with over 100 mg/kg TPH. This soil is located in northern portion of the site in the area of the four former 12,000 gallon diesel tanks from 2' -7' bgs per Figures 4 & 5 of the 2016 Site Assessment Report. DEH concurs with the consultants conclusions and approves case closure by low risk criteria. Permit #DEH2017-LMWP-002801 was issued by DEH for destruction of the 5 wells associated with the site.

LUST:

Global Id: T10000006374
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov

LUST:

Global Id: T10000006374
Action Type: RESPONSE
Date: 04/07/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000006374
Action Type: Other
Date: 11/05/2014
Action: Leak Reported

Global Id: T10000006374
Action Type: RESPONSE
Date: 02/29/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 05/09/2017
Action: Closure/No Further Action Letter

Global Id: T10000006374
Action Type: Other
Date: 04/16/1991
Action: Leak Began

Global Id: T10000006374
Action Type: RESPONSE
Date: 11/11/2016
Action: Monitoring Report - Semi-Annually

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 12/17/2014
Action: Notice of Responsibility

Global Id: T10000006374
Action Type: Other
Date: 04/30/2014
Action: Leak Discovery

LUST:

Global Id: T10000006374
Status: Completed - Case Closed
Status Date: 05/09/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Global Id: T10000006374
Status: Open - Case Begin Date
Status Date: 04/16/1991

Global Id: T10000006374
Status: Open - Site Assessment
Status Date: 12/12/2014

AST:

Certified Unified Program Agencies: San Diego
Owner: ASTLEFORD CONSTRUCTION INC
Total Gallons: 2400

HMMD SAN DIEGO:

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Permit Number: 211950
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Permit Number: 211950
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Permit Number: 103728
Business Type: 6HK70
EPA Id Number: CAD982009011
APN: 219-152-08-00
Last HMMD Inspection: 05/31/2007
Facility Telephone: 760-744-0630
Permit Status: INAC
Permit Expiration: 04/30/2009
Date Last Updated: 11/02/2012
Facility Owner: ASTLEFORD CONSTRUCTION INC
Facility Mailing Address: 1010 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: TEMPLETON GRADING & EXCAVATING
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

UST:

UST Name: UNDERGROUND TANK 103728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 550
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: 106400
Business Type: 6HK70
APN: 219-152-08-00
Last HMMMD Inspection: 08/05/1991
Facility Telephone: 619-744-0216
Permit Status: INAC
Permit Expiration: 08/05/1991
Date Last Updated: 11/02/2012
Facility Owner: WM KIRCHNAVY
Facility Mailing Address: 1010 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2614
Generate Haz Waste: Y

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 1: ACUTE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 1: ACUTE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

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Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
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Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
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Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 1: ACUTE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Subject To APSA: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
Handle Regulated Hazmat: Y
Generate Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 1: ACUTE

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste

Permit Number: 211950
Update Date: 11/02/2012
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
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: SUSP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

SWEEPS UST:

Status: Active
Comp Number: 3728
Number: 9
Board Of Equalization: 44-021943
Action Date: 06-26-92
Created Date: 02-29-88

Comp Number: 3728
Board Of Equalization: 44-021943
SWRCB Tank Id: 37-000-003728-000001
Capacity: 12000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 5

Comp Number: 3728
Board Of Equalization: 44-021943
SWRCB Tank Id: 37-000-003728-000002
Capacity: 12000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER

Comp Number: 3728
Board Of Equalization: 44-021943
SWRCB Tank Id: 37-000-003728-000003
Capacity: 12000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER

Comp Number: 3728
Board Of Equalization: 44-021943
SWRCB Tank Id: 37-000-003728-000004
Capacity: 12000
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

STG: PRODUCT
Content: OTHER

Comp Number: 3728
Board Of Equalization: 44-021943
SWRCB Tank Id: 37-000-003728-000005
Capacity: 550
Tank Use: PETROLEUM
STG: WASTE

HIST UST:

File Number: 0002E3F6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F6.pdf>
Region: STATE
Facility ID: 00000051756
Facility Type: Other
Other Type: GRADING & EXCAVATING
Contact Name: DAN HOLBROOK
Telephone: 6197440630
Owner Name: TEMPLETON GRADING & EXCAVATING
Owner Address: 1010 LINDA VISTA DR.
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002775033

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

ECHO:

Envid: 1000348223
Registry ID: 110002775033
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002775033>

HAZNET:

Facility Name: ASTLEFORD CONSTRUCTION INC
envid: 1000348223
Year: 2008
GEPaid: CAD982009011
Contact: DANNY HOLBROOK
Telephone: 7607440630
Mailing Address: 1010 LINDA VISTA DR
Mailing City,St,Zip: SAN MARCOS, CA 920690000
TSD EPA ID: CAD097030993
Waste Category: Unspecified sludge waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.56375
Facility County: San Diego

envid: 1000348223
Year: 1999
GEPaid: CAD982009011
Contact: ROBERT L ASTLEFORD PRESIDENT
Telephone: 7607440630
Mailing Address: 1010 LINDA VISTA DR
Mailing City,St,Zip: SAN MARCOS, CA 920690000
TSD EPA ID: CAD099452708
Waste Category: Oil/water separation sludge
Disposal Method: Transfer Station
Tons: 3.5820
Facility County: San Diego

NPDES:

WDID: 9 37IN600725
Regulatory Measure Type: Industrial
Status: Undetermined
Status Date: 02/28/2011
Operator Name: Carpentry Plus
Operator Address: 1010 Linda Vista Dr
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

SAN DIEGO CO LOP:

Record ID: DEH2014-LSAM-000278
Record Status: Completed
Opened Date: 12/12/2014
Parcel Number: 219-152-08-00
Case Type: LOP - Local Oversight Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Historical Name: Grand Channel Bridge Project - City of San Marcos
SWRCB Global ID: T10000006374
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/12/2014
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid: 1108 0
Latitude: 33.1396285
Longitude: -117.1867833
X MapCoord: 6274907.093
Y MapCoord: 1995739.940

**P64
NW
1/4-1/2
0.363 mi.
1914 ft.**

**GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CO
961 - 1025 GRAND AVENUE
SAN MARCOS, CA 92069
Site 1 of 2 in cluster P**

**LUST S105032736
SAN DIEGO CO. SAM N/A
San Diego Co. HMMD
ENF
CIWQS**

**Relative:
Higher
Actual:
544 ft.**

SAN DIEGO CO. SAM:
Case Number: H03765-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/20/1988
Date Began: 12/28/1987

HMMD SAN DIEGO:
Permit Number: 103765
APN: 219-152-40-00
Permit Status: INAC
Date Last Updated: 11/02/2012
Facility Owner: STAR BUILDER SUPPLY
Facility Mailing Address: 961 GRAND AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2601

ENF:
Region: 9
Facility Id: 771530
Agency Name: San Marcos City
Place Type: Development
Place Subtype: Development Site, NEC
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 33.14128
Place Longitude: -117.18704
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.99899999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, (Continued)

S105032736

Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 9 000002343
Reg Measure Id: 405850
Reg Measure Type: Enrollee - NPDES
Region: 9
Order #: R9-2015-0013
Npdes# CA#: CAG919003
Major-Minor: Minor
Status: Active
Status Date: 07/06/2018
Effective Date: 06/24/2016
Expiration/Review Date: 06/30/2019
Status Enrollee: N
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 420913
Region: 9
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 04/17/2018
Adoption/Issuance Date: 04/17/2018
Termination Date: 04/17/2018
Status: Historical
Title: SEL 04/17/2018 for San Marcos City
Program: NPDNONMUNIPRCS
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 9
Facility Id: 771530
Agency Name: San Marcos City
Place Type: Development
Place Subtype: Development Site, NEC
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 33.14128
Place Longitude: -117.18704
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.99899999
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 9 000002343
Reg Measure Id: 405850
Reg Measure Type: Enrollee - NPDES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, (Continued)

S105032736

Region: 9
Order #: R9-2015-0013
Npdes# CA#: CAG919003
Major-Minor: Minor
Status: Active
Status Date: 07/06/2018
Effective Date: 06/24/2016
Expiration/Review Date: 06/30/2019
Status Enrollee: N
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 409784
Region: 9
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 10/17/2016
Termination Date: 10/17/2016
Status: Historical
Title: SEL for San Marcos City
Program: NPDNONMUNIPRCS
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Agency: San Marcos City
Agency Address: 1 Civic Center Drive, San Marcos, CA 92069
Place/Project Type: Development Site, NEC
Region: 9
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R9-2015-0013
WDID: 9 000002343
NPDES Number: CAG919003
Effective Date: 06/24/2016
Expiration/Review Date: 06/30/2019
Design Flow: 0.09999
Major/Minor: Minor
Enforcement Actions within 5 years: 2
Violations within 5 years: 6
Latitude: 33.14128
Longitude: -117.18704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P65 **STAR BUILDER SUPPLY**
NW **961 GRAND AV**
1/4-1/2 **SAN MARCOS, CA 92069**
0.363 mi.
1914 ft. **Site 2 of 2 in cluster P**

LUST **U001572229**
HIST UST **N/A**
HIST CORTESE
SAN DIEGO CO LOP

Relative:
Higher
Actual:
544 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303116
Global Id: T0607303116
Latitude: 33.140096
Longitude: -117.185687
Status: Completed - Case Closed
Status Date: 06/20/1988
RB Case Number: 9UT872
File Location: Local Agency
Local Case Number: H03765-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

LUST:
Global Id: T0607303116
Action Type: Other
Date: 12/28/1987
Action: Leak Reported

Global Id: T0607303116
Action Type: Other
Date: 12/28/1987
Action: Leak Began

Global Id: T0607303116
Action Type: Other
Date: 12/28/1987
Action: Leak Discovery

Global Id: T0607303116
Action Type: Other
Date: 12/28/1987
Action: Leak Stopped

LUST:
Global Id: T0607303116
Status: Completed - Case Closed
Status Date: 06/20/1988

Global Id: T0607303116
Status: Open - Case Begin Date
Status Date: 12/28/1987

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT872
Local Case: H03765-001
Substance: Gasoline
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDER SUPPLY (Continued)

U001572229

approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 12/28/1987
Date Stopped: 12/28/1987
Confirm Date: 12/28/1987
Prelim Assess: 01/04/1988
Remed Plan: / /
Release Date: 01/04/1988
Closed Date: 6/20/88
Pilot Program: LOP
Basin Number: 904.52
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

HIST UST:

Region: STATE
Facility ID: 00000004457
Facility Type: Other
Other Type: BUILDING SUPPLY SALE
Contact Name: B. R. SLAY
Telephone: 6197443240
Owner Name: STAR BUILDERS SUPPLY OF SAN MA
Owner Address: 961 GRAND AVENUE
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Stock Inventor

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT872

SAN DIEGO CO LOP:

Record ID: DEH1987-LSAM-H03765-001
Record Status: Completed
Opened Date: 12/28/1987
Parcel Number: 219-152-40-00
Case Type: LOP - Local Oversight Program
Historical Name: STAR BUILDER SUPPLY
SWRCB Global ID: T0607303116

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAR BUILDER SUPPLY (Continued)

U001572229

Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/05/1988
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid:	1108 F 7
Latitude:	33.1400311
Longitude:	-117.1857302
X MapCoord:	6275271.975
Y MapCoord:	1995902.570

Q66
ENE
 1/4-1/2
 0.402 mi.
 2121 ft.

JUAN S CHAVIRA CHEVRON SERVICE
555 SAN MARCOS BL
SAN MARCOS, CA 92069

SAN DIEGO CO. SAM

S105690230
N/A

Site 1 of 3 in cluster Q

Relative:
Higher

SAN DIEGO CO. SAM:

Actual:
554 ft.

Case Number:	H05643-001
Agency:	DEH Site Assessment & Mitigation
Funding:	Non Billable
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	5/17/1991
Date Began:	5/16/1989

Case Number:	H05643-002
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	1/31/2007
Date Began:	2/6/1995

Q67
ENE
 1/4-1/2
 0.402 mi.
 2121 ft.

CHEVRON STATION #9-2339
555 SAN MARCOS
SAN MARCOS, CA 92069

LUST
CPS-SLIC
HIST CORTESE

S104746220
N/A

Site 2 of 3 in cluster Q

Relative:
Higher

LUST:

Actual:
554 ft.

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301754
Global Id:	T0607301754
Latitude:	33.1381142
Longitude:	-117.1751474
Status:	Completed - Case Closed
Status Date:	01/31/2007
RB Case Number:	9UT2987
File Location:	Local Agency
Local Case Number:	H05643-002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-2339 (Continued)

S104746220

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

LUST:

Global Id: T0607301754
Action Type: Other
Date: 02/06/1995
Action: Leak Reported

Global Id: T0607301754
Action Type: Other
Date: 02/06/1995
Action: Leak Began

Global Id: T0607301754
Action Type: ENFORCEMENT
Date: 02/06/1995
Action: * Historical Enforcement

Global Id: T0607301754
Action Type: Other
Date: 02/06/1995
Action: Leak Discovery

Global Id: T0607301754
Action Type: ENFORCEMENT
Date: 02/08/1995
Action: Notice of Responsibility

Global Id: T0607301754
Action Type: Other
Date: 02/06/1995
Action: Leak Stopped

LUST:

Global Id: T0607301754
Status: Completed - Case Closed
Status Date: 01/31/2007

Global Id: T0607301754
Status: Open - Case Begin Date
Status Date: 02/06/1995

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/17/1991
Global Id: T0608119997
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05643-001
Latitude: 33.13846
Longitude: -117.173952
Case Type: Cleanup Program Site
Case Worker: SW
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-2339 (Continued)

S104746220

Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2987

**R68
NW
1/4-1/2
0.438 mi.
2312 ft.**

**CRIBWALL COMPANY SITE
1023 GRAND AVENUE
SAN MARCOS, CA 92078**

**CPS-SLIC S111293383
N/A**

Site 1 of 2 in cluster R

**Relative:
Higher
Actual:
544 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/03/2012
Global Id: T10000003271
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39774-001
Latitude: 33.140481
Longitude: -117.187299
Case Type: Cleanup Program Site
Case Worker: CB
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Site History: Please refer to "Site Maps/Documents" tab for Closure Letter/Summary

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

**Q69
ENE
1/4-1/2
0.443 mi.
2341 ft.**

**CHEVRON STATION #9-2339
555 SAN MARCOS BLVD W
SAN MARCOS, CA 92069**

**LUST S102427766
N/A**

Site 3 of 3 in cluster Q

**Relative:
Higher
Actual:
556 ft.**

LUST REG 9:
Region: 9
Status: Pollution Characterization
Case Number: 9UT2987
Local Case: H05643-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-2339 (Continued)

S102427766

Date Found: 01/31/1995
Date Stopped: 01/31/1995
Confirm Date: / /
Prelim Assess: 02/15/1995
Desc Pollution: 2/24/97
Remed Plan: / /
Release Date: 02/06/1995
Enforce Date: 2/6/95
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 8'
Beneficial Use: Municipal groundwater use
Priority: 1B
Interim Remedial Actions: Yes

S70
ENE
1/4-1/2
0.475 mi.
2507 ft.

SHELL OIL CO
556 SAN MARCOS BL
SAN MARCOS, CA 92069
Site 1 of 2 in cluster S

CPS-SLIC **S104749884**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
560 ft.

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/08/1987
Global Id: T0607303005
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21484-001
Latitude: 33.1383644
Longitude: -117.1751523
Case Type: Cleanup Program Site
RB Case Number: 9UT743
File Location: Local Agency

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT743

S71
ENE
1/4-1/2
0.475 mi.
2507 ft.

SHELL OIL CO
556 SAN MARCOS BL
SAN MARCOS, CA 92069
Site 2 of 2 in cluster S

LUST **S104406505**
SAN DIEGO CO. SAM **N/A**

Relative:
Higher
Actual:
560 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT743
Local Case: H21484-001
Substance: 0
Qty Leaked: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

S104406505

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Other Means
Source: Other Source
Cause: Structure Failure
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/21/1987
Date Stopped: / /
Confirm Date: / /
Prelim Assess: 07/14/1987
Remed Plan: / /
Release Date: 05/22/1987
Closed Date: 7/9/87
Pilot Program: LOP
Basin Number: 904.25
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

SAN DIEGO CO. SAM:

Case Number: H21484-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/8/1987
Date Began: 5/21/1987

**R72
NW
1/4-1/2
0.476 mi.
2511 ft.**

GRAND AVENUE METAL INDUSTRIAL BUILDINGS

**1031 GRAND AVENUE
SAN MARCOS, CA 92078**

Site 2 of 2 in cluster R

**CPS-SLIC S103987173
N/A**

**Relative:
Higher**

CPS-SLIC:

**Actual:
544 ft.**

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/03/2012
Global Id: T10000003199
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39772-001
Latitude: 33.141144680727
Longitude: -117.187943458557
Case Type: Cleanup Program Site
Case Worker: CB
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Benzene, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Please refer to "Site Maps/Documents" tab for Closure Letter/Summary

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

73
NNW
1/2-1
0.604 mi.
3189 ft.

Relative:
Higher

Actual:
560 ft.

SIGNET ARMORLITE
130 N BINGHAM DR
SAN MARCOS, CA 92069

SEMS-ARCHIVE **1000314091**
CORRACTS **CAD008362634**
RCRA-TSDF
RCRA-LQG
ENVIROSTOR
LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
DEED
2020 COR ACTION
ICIS
US AIRS
EMI
ENF
HAZNET
HIST CORTESE
HWP
SAN DIEGO CO LOP
CIWQS

SEMS Archive:
 Site ID: 0900209
 EPA ID: CAD008362634
 Cong District: 43
 FIPS Code: 06073
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Deferred to RCRA (Subtitle C)
 Latitude: 33.145
 Longitude: -117.165000

SEMS Archive Detail:
 Region: 09
 Site ID: 0900209
 EPA ID: CAD008362634
 Site Name: SIGNET ARMORLITE
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Finish Date: 1996-01-23 05:00:00
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0900209
 EPA ID: CAD008362634
 Site Name: SIGNET ARMORLITE
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1991-03-01 05:00:00
 Finish Date: 1991-03-01 05:00:00
 Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Region: 09
Site ID: 0900209
EPA ID: CAD008362634
Site Name: SIGNET ARMORLITE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Finish Date: 1991-08-26 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19971215
Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19971215
Action: CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19971215
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19971215
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 326199
All Other Plastics Product Manufacturing
Original schedule date: 19971215

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19971215

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected
NAICS Code(s): 326199
All Other Plastics Product Manufacturing
Original schedule date: 19971215

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19960101
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19960101
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920131
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920115
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910808
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

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EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910808
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910808
Action: CA049PA
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

EPA ID: CAD008362634
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910808
Action: CA029ST
NAICS Code(s): 326199
All Other Plastics Product Manufacturing

RCRA-TSDF:

Date form received by agency: 02/29/2012
Facility name: SIGNET ARMORLITE, INC.
Facility address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069
EPA ID: CAD008362634
Mailing address: ARMORLITE DRIVE
SAN MARCOS, CA 92069
Contact: JOHN T HINGEY
Contact address: ARMORLITE DRIVE
SAN MARCOS, CA 92069
Contact country: US
Contact telephone: 760-744-4000
Contact email: JHINGEY@SIGNETARMOLITE.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Owner/Operator Summary:

Owner/operator name: EDA HOLDINGS CO, INC.
Owner/operator address: N STEMMONS FREEWAY
DALLAS, TX 75234
Owner/operator telephone: 760-744-4000
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/2010

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069
Owner/operator country: US
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1997

Owner/operator name: EDA HOLDINGS CO, INC.
Owner/operator address: N STEMMONS FREEWAY
DALLAS, TX 75234
Owner/operator telephone: 760-744-4000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2010

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator country: US
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1997

Handler Activities Summary:

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

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

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SIGNET ARMORLITE (Continued)

1000314091

NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U007
- . Waste name: ACRYLAMIDE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO-

- . Waste code: U112
- . Waste name: ACETIC ACID ETHYL ESTER (I)

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I)

- . Waste code: U220
- . Waste name: BENZENE, METHYL-

- . Waste code: U236
- . Waste name: 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT

Historical Generators:

Date form received by agency: 02/01/2010
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/16/2008

Site name: SIGNET ARMORLITE, INC.

Classification: Large Quantity Generator

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 03/10/2004

Site name: SIGNET ARMORLITE, INC.

Classification: Small Quantity Generator

Date form received by agency: 03/10/2004

Site name: SIGNET ARMORLITE, INC.

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

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MAP FINDINGS

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/27/2002

Site name: SIGNET ARMORLITE INC.

Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

. Waste code: 791
. Waste name: Liquids with pH < 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/12/2000
Site name: SIGNET ARMORLITE
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Date form received by agency: 09/01/1996
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/09/1994
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 05/13/1993
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 02/24/1992
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 08/08/1991
Event: LEAD AGENCY DETERMINATION

Event date: 08/08/1991
Event: PA OR CERCLA INSPECTION

Event date: 08/08/1991
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 08/08/1991
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 01/15/1992
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 01/31/1992
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 01/01/1996
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 01/01/1996
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 12/15/1997
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 12/15/1997

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Elevation

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EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/15/1997

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/15/1997

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 12/15/1997

Event: REFERRED TO A NON-RCRA AUTHORITY

Facility Has Received Notices of Violations:

Area of violation: Generators - General
Date violation determined: 09/08/2003
Date achieved compliance: 10/27/2005
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/22/1993
Date achieved compliance: 07/22/1998
Violation lead agency: State

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 262.10-12.A

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

Area of violation: Generators - General
Date violation determined: 03/07/1991
Date achieved compliance: 03/13/1992
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/17/1990
Date achieved compliance: 03/07/1991
Violation lead agency: State

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/26/1988
Date achieved compliance: 04/26/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/01/1989
Enforcement lead agency: State
Proposed penalty amount: 30000
Final penalty amount: 30000

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/26/1988
Date achieved compliance: 04/26/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/24/1988
Enforcement lead agency: State

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 01/21/1988
Date achieved compliance: 07/25/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/05/1988
Enforcement lead agency: EPA

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/21/1988
Date achieved compliance: 07/25/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/05/1988
Enforcement lead agency: EPA

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/21/1987
Date achieved compliance: 09/10/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/22/1987
Enforcement lead agency: State

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 10/21/1987
Date achieved compliance: 03/13/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/22/1987
Enforcement lead agency: State

Evaluation Action Summary:

Evaluation date: 10/27/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation lead agency: Local

Evaluation date: 10/27/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation lead agency: Local

Evaluation date: 09/08/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/27/2005
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/22/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/22/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/21/1992
Evaluation: FINANCIAL RECORD REVIEW
Evaluation lead agency: State

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

Evaluation date: 03/07/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/13/1992

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/17/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/07/1991
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/26/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/26/1989
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/25/1988
Evaluation lead agency: State

Evaluation date: 10/21/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/13/1992
Evaluation lead agency: State

Evaluation date: 10/21/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 02/29/2012
Facility name: SIGNET ARMORLITE, INC.
Facility address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069

EPA ID: CAD008362634
Mailing address: ARMORLITE DRIVE
SAN MARCOS, CA 92069

Contact: JOHN T HINGEY
Contact address: ARMORLITE DRIVE
SAN MARCOS, CA 92069

Contact country: US
Contact telephone: 760-744-4000
Contact email: JHINGEY@SIGNETARMOLITE.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely

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SIGNET ARMORLITE (Continued)

1000314091

hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EDA HOLDINGS CO, INC.
Owner/operator address: N STEMMONS FREEWAY
DALLAS, TX 75234
Owner/operator telephone: 760-744-4000
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/2010

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator address: 1001 ARMORLITE DRIVE
SAN MARCOS, CA 92069
Owner/operator country: US
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1997

Owner/operator name: EDA HOLDINGS CO, INC.
Owner/operator address: N STEMMONS FREEWAY
DALLAS, TX 75234
Owner/operator telephone: 760-744-4000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2010

Owner/operator name: INDUSTRIE OTTICHE EUROPEE
Owner/operator country: US
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1997

Handler Activities Summary:

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

. Waste code: 122

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MAP FINDINGS

Site

Database(s)

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SIGNET ARMORLITE (Continued)

1000314091

- . Waste name: Alkaline solution without metals (pH > 12.5)
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P005
- . Waste name: ALLYL ALCOHOL

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U007
- . Waste name: ACRYLAMIDE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO-

- . Waste code: U112
- . Waste name: ACETIC ACID ETHYL ESTER (I)

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I)

- . Waste code: U220
- . Waste name: BENZENE, METHYL-

- . Waste code: U236
- . Waste name: 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT

Historical Generators:

Date form received by agency: 02/01/2010
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/16/2008

Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 03/10/2004

Site name: SIGNET ARMORLITE, INC.
Classification: Small Quantity Generator

Date form received by agency: 03/10/2004

Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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MAP FINDINGS

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EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Date form received by agency: 02/27/2002
- Site name: SIGNET ARMORLITE INC.
- Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 352
- . Waste name: Other organic solids

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/12/2000

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Site name: SIGNET ARMORLITE
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/09/1994
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 05/13/1993
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Date form received by agency: 02/24/1992
Site name: SIGNET ARMORLITE, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990
Site name: SIGNET ARMORLITE INC
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 08/08/1991
Event: LEAD AGENCY DETERMINATION

Event date: 08/08/1991
Event: PA OR CERCLA INSPECTION

Event date: 08/08/1991
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 08/08/1991
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 01/15/1992
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 01/31/1992
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 01/01/1996
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 01/01/1996
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

&/OR TRT

Event date: 12/15/1997
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 12/15/1997
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/15/1997
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/15/1997
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 12/15/1997
Event: REFERRED TO A NON-RCRA AUTHORITY

Facility Has Received Notices of Violations:

Area of violation: Generators - General
Date violation determined: 09/08/2003
Date achieved compliance: 10/27/2005
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/22/1993
Date achieved compliance: 07/22/1998
Violation lead agency: State

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/20/1992
Date achieved compliance: 09/10/1992
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/07/1991
Date achieved compliance: 03/13/1992
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/17/1990
Date achieved compliance: 03/07/1991
Violation lead agency: State

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/26/1988
Date achieved compliance: 04/26/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/01/1989
Enforcement lead agency: State
Proposed penalty amount: 30000
Final penalty amount: 30000

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/26/1988
Date achieved compliance: 04/26/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/24/1988
Enforcement lead agency: State

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 01/21/1988
Date achieved compliance: 07/25/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/05/1988
Enforcement lead agency: EPA

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/21/1988
Date achieved compliance: 07/25/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/05/1988
Enforcement lead agency: EPA

Regulation violated: F - 264.110-120.G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/21/1987
Date achieved compliance: 09/10/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/22/1987
Enforcement lead agency: State

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 10/21/1987
Date achieved compliance: 03/13/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/22/1987
Enforcement lead agency: State

Evaluation Action Summary:

Evaluation date: 10/27/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation lead agency: Local

Evaluation date: 10/27/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation lead agency: Local

Evaluation date: 09/08/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/27/2005
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/22/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/22/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/21/1992
Evaluation: FINANCIAL RECORD REVIEW
Evaluation lead agency: State

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Date achieved compliance: 09/10/1992
Evaluation lead agency: State

Evaluation date: 03/07/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/13/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/17/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/07/1991
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/26/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/26/1989
Evaluation lead agency: State

Evaluation date: 01/21/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/25/1988
Evaluation lead agency: State

Evaluation date: 10/21/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/13/1992
Evaluation lead agency: State

Evaluation date: 10/21/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/10/1992
Evaluation lead agency: State

ENVIROSTOR:

Facility ID: 80001570
Status: Refer: RWQCB
Status Date: 08/29/2012
Site Code: 400252
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 9 - San Diego
Lead Agency: RWQCB 9 - San Diego
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Latitude: 33.14554
Longitude: -117.1853

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008362634
Alias Type: EPA Identification Number
Alias Name: 110000478689
Alias Type: EPA (FRS #)
Alias Name: 400252
Alias Type: Project Code (Site Code)
Alias Name: 80001570
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/08/1991

Completed Area Name: PROJECT WIDE
Completed Document Type: Interim Measures Questionnaire
Completed Date: 01/31/1992

Completed Area Name: PROJECT WIDE
Completed Document Type: Remedy Construction Complete
Completed Date: 06/11/2018

Completed Area Name: PROJECT WIDE
Completed Document Type: Consent Order
Completed Date: 04/10/1995

Completed Area Name: PROJECT WIDE
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/11/2018

Completed Area Name: PROJECT WIDE
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1996

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/08/1991

Completed Area Name: PROJECT WIDE
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1996

Completed Area Name: PROJECT WIDE
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/15/1997

Completed Area Name: PROJECT WIDE
Completed Document Type: Human Exposure Controlled
Completed Date: 12/15/1997

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302793
Global Id: T0607302793
Latitude: 33.1444595432761
Longitude: -117.185845971107
Status: Completed - Case Closed
Status Date: 09/22/1986
Case Worker: KH
RB Case Number: 9UT493
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H02662-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

LUST:

Global Id: T0607302793
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov

LUST:

Global Id: T0607302793
Action Type: Other
Date: 08/22/1986
Action: Leak Reported

Global Id: T0607302793
Action Type: Other
Date: 08/26/1986
Action: Leak Began

Global Id: T0607302793
Action Type: Other
Date: 08/26/1986
Action: Leak Discovery

LUST:

Global Id: T0607302793
Status: Completed - Case Closed
Status Date: 09/22/1986

Global Id: T0607302793
Status: Open - Case Begin Date
Status Date: 08/22/1986

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT493
Local Case: H02662-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Substance: Diesel
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/22/1986
Date Stopped: / /
Confirm Date: / /
Prelim Assess: / /
Remed Plan: / /
Release Date: 08/26/1986
Closed Date: 9/22/86
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 6 ft
Beneficial Use: Municipal groundwater use
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

SAN DIEGO CO. SAM:

Case Number: H02662-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/22/1986
Date Began: 8/26/1986

Case Number: H02662-002
Agency: CA Regional Water Quality Control Board
Funding: Non Billable
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Leak Being Confirmed
Date: 9/15/1993
Date Began: 9/15/1993

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/31/2014
Global Id: SL209154190
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: H02662-001
Latitude: 33.1441271643332
Longitude: -117.18586742878
Case Type: Cleanup Program Site
RB Case Number: 2091500
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Diesel, Gasoline

MAP FINDINGS

SIGNET ARMORLITE (Continued)

1000314091

Site History: The Facility is approximately 11.8 acres in size and contains buildings associated with the manufacture, marketing, and distribution of optical lenses. Site assessment activities have been conducted at the Facility since the early 1990s. Investigations revealed the presence of VOCs, including methylene chloride, in soil and groundwater at the Facility. Signet has undertaken four remedial actions at the Facility, as well as subsequent investigation activities to assess the adequacy of the remedial actions. Active remediation has included operation of a multiphase extraction system (MPE system) from 1995 to 1998 to remove subsurface VOCs from source areas at the Facility. Additionally, three targeted source removal actions have been conducted at the Facility since 1986. Remedial activities have included removal and disposal of contaminated soil and addition of soil amendments to facilitate in-situ degradation. In late 2009, an interim remedial measure to extract VOCs from deep groundwater was evaluated, and the findings of this evaluation are incorporated into the CAP.

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

Region: STATE
Facility Status: **Completed - Case Closed**
 Status Date: 05/03/2016
 Global Id: T10000003706
 Lead Agency: SAN DIEGO RWQCB (REGION 9)
 Latitude: 33.1443427616288
 Longitude: -117.18635559082
 Case Type: Cleanup Program Site
 Case Worker: SAM
 RB Case Number: 4090003
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Benzene, Diesel, Gasoline
 Site History: This case is for a planned redevelopment of the former Signet Armorlite Site. For historical information regarding the site please review the Geotracker file for Milano Holdings, Inc. (former Signet Armorlite), Geotracker ID SL209154190.

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

HMMD SAN DIEGO:
 Permit Number: 102662
 Business Type: 6HK67
 EPA Id Number: CAD008362634
 APN: 219-163-48-00
 Last HMMD Inspection: 11/04/2009
 Facility Telephone: 760-744-4000
 Permit Status: CHNG
 Permit Expiration: 05/31/2011
 Date Last Updated: 11/02/2012
 Facility Owner: ARMORLITE S.P.A.
 Facility Mailing Address: 1001 ARMORLITE DR
 Facility Mailing City: SAN MARCOS
 Facility Mailing State: CA
 Facility Mailing Zip: 92069-1431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

UST Owner: JEPSON CORP
Handle Regulated Hazmat: Y
Generate Haz Waste: Y
Treat Haz Waste: Y

UST:

UST Name: UNDERGROUND TANK 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00
Pipe Type: SINGLE WALL

UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
Reg Status: REMOVED
Remove Close Date: 1989-09-14 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-08-22 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

Permit Number: 213233
Business Type: 6HK77
EPA Id Number: CAD008362634
APN: 219-163-48-00
Last HMMMD Inspection: 05/18/2011
Facility Telephone: 760-744-4000
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: EOA HOLDING CO, INC
Facility Mailing Address: 1001 ARMORLITE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069
Handle Regulated Hazmat: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Generate Haz Waste: Y
Treat Haz Waste: N

Inventory Active Permits (not SQG Medical):

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON, HELIUM COMPRESSED GAS :
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 8006-64-2
Name: ISOPROPYL ALCOHOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-56-1
Name: METHYL ALCOHOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: OIL LUBRICATING PETROLEUM
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7782-44-7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Name: OXYGEN, COMPRESSED GAS :
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 213233
Update Date: 11/02/2012
Name: VITEC 3000 ANTISCALANT
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: 4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS COATING
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 107-21-1
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: DYE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: FLAMMABLE PAINT WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: MONOMER/RAGS/DEBRI
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ACETONE WIPES
Material Waste: Waste

UST:

UST Name: UNDERGROUND TANK 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00
Pipe Type: SINGLE WALL

UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
Reg Status: REMOVED
Remove Close Date: 1989-09-14 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Reg Status: REMOVED
Remove Close Date: 1986-08-22 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

Permit Number: 213233
Business Type: 6HK77
EPA Id Number: CAD008362634
APN: 219-163-48-00
Last HMMD Inspection: 05/18/2011
Facility Telephone: 760-744-4000
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: EOA HOLDING CO, INC
Facility Mailing Address: 1001 ARMORLITE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069
Handle Regulated Hazmat: Y
Generate Haz Waste: Y
Treat Haz Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON, HELIUM COMPRESSED GAS :
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 8006-64-2
Name: ISOPROPYL ALCOHOL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-56-1
Name: METHYL ALCOHOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

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

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: OIL LUBRICATING PETROLEUM
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS :
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 213233
Update Date: 11/02/2012
Name: VITEC 3000 ANTISCALANT
Material Waste: Material
Hazardous Categories 1: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: 4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS COATING
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 107-21-1
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: DYE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: FLAMMABLE PAINT WASTE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: MONOMER/RAGS/DEBRI
Material Waste: Waste

Permit Number: 213233
Update Date: 11/02/2012
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ACETONE WIPES
Material Waste: Waste

UST:

UST Name: UNDERGROUND TANK 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Reg Status: REMOVED

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Remove Close Date: 2004-02-27 00:00:00
Pipe Type: SINGLE WALL

UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
Reg Status: REMOVED
Remove Close Date: 1989-09-14 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-08-22 00:00:00
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

DEED:

Envirostor ID: SL209154190
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2014
File Name: Geotracker Land Use/Deed Restrictions

Envirostor ID: T10000003706
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2014
File Name: Geotracker Land Use/Deed Restrictions

2020 COR ACTION:

EPA ID: CAD008362634
Region: 9

ICIS:

Enforcement Action ID: CASDSA0000060730005800029

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MAP FINDINGS

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

FRS ID: 110000478689
Action Name: SIGNET ARMORLITE 060730005800029
Facility Name: SIGNET ARMORLITE
Facility Address: 1001 ARMORLITE DR
SAN MARCOS, CA 92069
Enforcement Action Type: Administrative Order
Facility County: SAN DIEGO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3851
Latitude in Decimal Degrees: 33.1448
Longitude in Decimal Degrees: -117.184979
Program System Acronym: CASDS0000607300058
Facility NAICS Code: 326199

Enforcement Action ID: CASDSA0000060730005800027
FRS ID: 110000478689
Action Name: SIGNET ARMORLITE 060730005800027
Facility Name: SIGNET ARMORLITE
Facility Address: 1001 ARMORLITE DR
SAN MARCOS, CA 92069
Enforcement Action Type: Notice of Violation
Facility County: SAN DIEGO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3851
Latitude in Decimal Degrees: 33.1448
Longitude in Decimal Degrees: -117.184979
Program System Acronym: CASDS0000607300058
Facility NAICS Code: 326199

US AIRS MINOR:
Envid: 1000314091
Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Primary SIC Code: 3851
NAICS Code: 326199
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Status Date: 1994-06-28 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved
Region Code: 09

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1976-12-02 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-02-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-03-05 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-01-31 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-01-19 00:00:00
Activity Group: Compliance Monitoring

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-12-20 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-04 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-26 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-23 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-08-26 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-16 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-08-19 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-02-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-03-04 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-02 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-03 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-03-24 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-06 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

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SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-02-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-27 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-03-30 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-16 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Activity Date: 2001-12-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-22 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-28 00:00:00
Activity Status Date: 1994-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-21 00:00:00
Activity Status Date: 1994-03-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

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SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-02-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-01-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-01-27 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-03-30 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-03-01 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-12-21 00:00:00

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-01-22 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-04-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-09-22 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-01-20 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-09 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-07-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-01-26 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

US AIRS MINOR:
Envid: 1000314091
Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Primary SIC Code: 3851
NAICS Code: 326199
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF

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MAP FINDINGS

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

US AIRS MINOR:

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Status Date: 1994-06-28 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1976-12-02 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-02-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-03-05 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-01-31 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-01-19 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-12-20 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-04 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-26 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-23 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-08-26 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-16 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-08-19 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-02-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-03-04 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-02 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-03 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Date: 1995-03-24 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-06 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-02-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-27 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-03-30 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-16 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-12-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-22 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-28 00:00:00
Activity Status Date: 1994-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-21 00:00:00
Activity Status Date: 1994-03-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1997-02-12 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-01-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-01-27 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-03-30 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-03-01 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-12-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-01-22 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-04-21 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-09-22 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-01-20 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-09 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-07-08 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-01-26 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

EMI:

Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Total Organic Hydrocarbon Gases Tons/Yr: 20.256239
Reactive Organic Gases Tons/Yr: 0.405522
Carbon Monoxide Emissions Tons/Yr: 0.008736
NOX - Oxides of Nitrogen Tons/Yr: 0.0104
SOX - Oxides of Sulphur Tons/Yr: 0.0000624
Particulate Matter Tons/Yr: 0.0007904
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0007904

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 20.19114
Reactive Organic Gases Tons/Yr: 17.165132
Carbon Monoxide Emissions Tons/Yr: .00874
NOX - Oxides of Nitrogen Tons/Yr: .01
SOX - Oxides of Sulphur Tons/Yr: .0000624
Particulate Matter Tons/Yr: .00079
Part. Matter 10 Micrometers and Smllr Tons/Yr:.00079

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 12.98068055
Reactive Organic Gases Tons/Yr: 11.064925775
Carbon Monoxide Emissions Tons/Yr: .00628998
NOX - Oxides of Nitrogen Tons/Yr: .0116351
SOX - Oxides of Sulphur Tons/Yr: .00004161
Particulate Matter Tons/Yr: .00058958
Part. Matter 10 Micrometers and Smllr Tons/Yr:.00058958

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 12.980686
Reactive Organic Gases Tons/Yr: 11.064931
Carbon Monoxide Emissions Tons/Yr: .006291
NOX - Oxides of Nitrogen Tons/Yr: .01164
SOX - Oxides of Sulphur Tons/Yr: .0000416
Particulate Matter Tons/Yr: .0005899
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0005899

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Total Organic Hydrocarbon Gases Tons/Yr: 9.110686
Reactive Organic Gases Tons/Yr: 7.786267
Carbon Monoxide Emissions Tons/Yr: .006291
NOX - Oxides of Nitrogen Tons/Yr: .01164
SOX - Oxides of Sulphur Tons/Yr: .0000416
Particulate Matter Tons/Yr: .0005899
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0005899

ENF:

Region: 9
Facility Id: 257031
Agency Name: Signet Armorlite
Place Type: Facility
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.146831
Place Longitude: -117.189715
Of Places: 1
Source Of Facility: Reg Meas
Program: SLIC
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 9 000274N97
Reg Measure Id: 161243
Reg Measure Type: Unregulated
Region: 9
Status: Never Active
Status Date: 02/20/2013
Status Enrollee: N
Individual/General: I
Direction/Voice: Passive
Enforcement Id(EID): 233861
Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 01/27/2000
Status: Historical
Title: Enforcement - 9 000274N97
Description: Provide a time schedule for field activities for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.
Program: SLIC
Latest Milestone Completion Date: 2000-11-22
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0

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SIGNET ARMORLITE (Continued)

1000314091

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 9
Facility Id: 257031
Agency Name: Signet Armorlite
Place Type: Facility
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.146831
Place Longitude: -117.189715
Of Places: 1
Source Of Facility: Reg Meas
Program: SLIC
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 9 000274N97
Reg Measure Id: 161243
Reg Measure Type: Unregulated
Region: 9
Status: Never Active
Status Date: 02/20/2013
Status Enrollee: N
Individual/General: I
Direction/Voice: Passive
Enforcement Id(EID): 233171
Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 05/19/1999
Achieve Date: 1999-07-22
Status: Historical
Title: Enforcement - 9 000274N97
Description: Submit a workplan for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.

Program: SLIC
Latest Milestone Completion Date: 1999-07-22
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:
Facility Name: MILANO HOLDING INC.
envid: 1000314091
Year: 2013
GEPAID: CAC002717415
Contact: ADAM STANFORD

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MAP FINDINGS

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Telephone: 2149301718
Mailing Address: 130 BIRMINGHAM DRIVE
Mailing City,St,Zip: SAN MARCOS, CA 92069
Gen County: San Diego
TSD EPA ID: AZC950823111
TSD County: 99
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT493

HWP:

EPA Id: CAD008362634
Cleanup Status: CLOSED
Latitude: 33.14554
Longitude: -117.1853
Facility Type: Historical - Non-Operating
Site Code: 400252
Assembly District: 75
Senate District: 38

Activities:

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/20/1991

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/29/1989

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 12/07/1989

Closure:

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/18/1992

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/30/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Alias:

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000478689

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400252

SAN DIEGO CO LOP:

Record ID: DEH1986-LSAM-H02662-001
Record Status: Completed
Opened Date: 08/22/1986
Parcel Number: 219-163-48-00
Case Type: LOP - Local Oversight Program
Historical Name: ARMORLITE INC
SWRCB Global ID: T0607302793
Funding: N - Non-Billable
Lead Agency: RWQCB
Lead Agency Date: 04/10/1995
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE
Fire Agency: SAN MARCOS FIRE PROTECTION DISTRICT
Thomas Bros Map Page Grid: 1108 F 7
Latitude: 33.1446094
Longitude: -117.1860845
X MapCoord: 6274903.34397328
Y MapCoord: 1997023.20319503

Record ID: DEH1993-LSAM-H02662-002
Record Status: Completed
Opened Date: 09/15/1993
Parcel Number: 219-163-48-00
Historical Name: SIGNET ARMORLITE
SWRCB Global ID: SL209154190
Funding: N - Non-Billable
Lead Agency: RWQCB
Lead Agency Date: 09/15/1993
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Thomas Bros Map Page Grid: 1108 F 7
Latitude: 33.1446094
Longitude: -117.1860845
X MapCoord: 6275167.036
Y MapCoord: 1997583.948

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

CIWQS:
 Agency: Signet Armorlite Essilor Labs of America
 Agency Address: PO Box 961389, El Paso, TX 79996
 Place/Project Type: Industrial - Ophthalmic Goods
 SIC/NAICS: 3851
 Region: 9
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 9 37I001658
 NPDES Number: CAS000001
 Effective Date: 03/27/1992
 Termination Date: 03/31/2013
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.1469
 Longitude: -117.18977

74
WNW
1/2-1
0.725 mi.
3828 ft.

MASHBURN SANITATION CO.
224 LAS POSAS ROAD
SAN MARCOS, CA

SWF/LF **S100233159**
Notify 65 **N/A**

Relative:
Higher
Actual:
544 ft.

SAN DIEGO CO. LF:
 Facility Status: ACTIVE SITES
 Operational Status: ACTIVE
 Region: SAN DIEGO
 SWIS Number: 37-AA-0969
 Owner Name: FEDERAL BOULEVARD PROPERTIES
 Operator: MR. STEVE SOUTH
 Facility Type: LIMITED VOLUME TRANSFER OPERATIONS/ SEALED CONTAINER TRANSFER OPERATION/ SMALL VOLUME CDI PROCESSING/ENGINEERED FILL
 Facility Type2: TRANSFER OPERATION
 PERMTIER: EA NOTIFICATION
 Inspection Frequency: QUARTERLY

NOTIFY 65:

75
NE
1/2-1
0.759 mi.
4005 ft.

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE
SOUTHWEST CORNER OF WEST MISSION AND KNOLL ROADS
SAN MARCOS, CA 92069

ENVIROSTOR **S121475159**
SCH **N/A**

Relative:
Higher
Actual:
586 ft.

ENVIROSTOR:
 Facility ID: 60002596
 Status: No Further Action
 Status Date: 04/25/2018
 Site Code: 404946
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 34
 NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE (Continued)

S121475159

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 75
Senate: , 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.14476
Longitude: -117.1746
APN: 220-022-06
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 220-022-06
Alias Type: APN
Alias Name: 404946
Alias Type: Project Code (Site Code)
Alias Name: 60002596
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/25/2018
Comments: An original fully executed EOA sent to District.

Completed Area Name: PROJECT WIDE
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/18/2018
Comments: FY 17/18 Cost Estimate included in the fully executed EOA; see EOA.

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/08/2018
Comments: District submitted EOP Application, Phase I ESA and Ltd Soil Sampling & Analysis Report. A \$1500 check was included with the application. District was contacted and thru its consultant, Dave Brown-Tetra Tech, \$1500 is to be used towards the EOA advance payment.

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2018
Comments: DTSC approved the PEA with a No Further Action determination

SCH:

Facility ID: 60002596
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 34
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE (Continued)

S121475159

Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404946
Assembly: , 75
Senate: , 38
Status: No Further Action
Status Date: 04/25/2018
Restricted Use: NO
Funding: School District
Latitude: 33.14476
Longitude: -117.1746
APN: 220-022-06
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 220-022-06
Alias Type: APN
Alias Name: 404946
Alias Type: Project Code (Site Code)
Alias Name: 60002596
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/25/2018
Comments: An original fully executed EOA sent to District.

Completed Area Name: PROJECT WIDE
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/18/2018
Comments: FY 17/18 Cost Estimate included in the fully executed EOA; see EOA.

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/08/2018
Comments: District submitted EOP Application, Phase I ESA and Ltd Soil Sampling & Analysis Report. A \$1500 check was included with the application. District was contacted and thru its consultant, Dave Brown-Tetra Tech, \$1500 is to be used towards the EOA advance payment.

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2018
Comments: DTSC approved the PEA with a No Further Action determination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76
ENE
1/2-1
0.775 mi.
4092 ft.

SAN MARCOS ELEMENTARY
300 W SAN MARCOS BL
SAN MARCOS, CA 92078

ENVIROSTOR
SCH
San Diego Co. HMMD

S103241386
N/A

Relative:
Higher
Actual:
570 ft.

ENVIROSTOR:
Facility ID: 60000126
Status: No Further Action
Status Date: 07/09/2009
Site Code: 404626
Site Type: School Investigation
Site Type Detailed: School
Acres: 12.85
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.1402
Longitude: -117.168
APN: 220-150-11, 220-150-15, 220-150-21, 220-150-24, 220-150-26
Past Use: RESIDENTIAL AREA, SCHOOL - ELEMENTARY
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: SAN MARCOS USD-SAN MARCOS ELEM SCHOOL
Alias Type: Alternate Name
Alias Name: San Marcos Academy Addition
Alias Type: Alternate Name
Alias Name: 220-150-11
Alias Type: APN
Alias Name: 220-150-15
Alias Type: APN
Alias Name: 220-150-21
Alias Type: APN
Alias Name: 220-150-24
Alias Type: APN
Alias Name: 220-150-26
Alias Type: APN
Alias Name: 404193-11
Alias Type: Former Project ID
Alias Name: 404348-11
Alias Type: Former Project ID
Alias Name: 404626
Alias Type: Project Code (Site Code)
Alias Name: 60000126
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Public park
Completed Document Type: Phase 1
Completed Date: 07/27/2005
Comments: DTSC issued no Action determination based on a Phase I report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ELEMENTARY (Continued)

S103241386

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1 Addendum
Completed Date: 07/08/2009

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1
Completed Date: 08/14/2001
Comments: DTSC determined that further action was required based on review of the Phase I

Completed Area Name: Former residential areas
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/2003
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/10/2003
Comments: DTSC prepared project close out Cost Recovery Unit memo

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/05/2003
Comments: DTSC prepared project close out Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/09/2009
Comments: DTSC prepared a project close out Cost Recovery memo

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/29/2005

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/22/2002

Facility ID: 37650004
Status: No Further Action
Status Date: 01/06/2003
Site Code: 404348
Site Type: School Investigation
Site Type Detailed: School
Acres: 2.18
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.13992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ELEMENTARY (Continued)

S103241386

Longitude: -117.1684
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: Lead
Confirmed COC: 30013-NO No Contaminants found
Potential Description: NMA
Alias Name: SAN MARCOS ACADEMY ADDITION
Alias Type: Alternate Name
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN MARCOS USD- SAN MARCOS ACADEMY ADD02
Alias Type: Alternate Name
Alias Name: SAN MARCOS USD-SAN MARCOS ACADEMY ADDITI
Alias Type: Alternate Name
Alias Name: 404193
Alias Type: Project Code (Site Code)
Alias Name: 404348
Alias Type: Project Code (Site Code)
Alias Name: 37650004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/2003

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1
Completed Date: 08/14/2001

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/05/2003

Completed Area Name: PROJECT WIDE
Completed Document Type: * Public Participation
Completed Date: 10/28/2002

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/22/2002

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/14/2001

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/10/2003

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/16/2001

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ELEMENTARY (Continued)

S103241386

Facility ID: 37650004
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.18
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404348
Assembly: 75
Senate: 38
Status: No Further Action
Status Date: 01/06/2003
Restricted Use: NO
Funding: School District
Latitude: 33.13992
Longitude: -117.1684
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: Lead
Confirmed COC: 30013-NO, No Contaminants found
Potential Description: NMA
Alias Name: SAN MARCOS ACADEMY ADDITION
Alias Type: Alternate Name
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN MARCOS USD- SAN MARCOS ACADEMY ADD02
Alias Type: Alternate Name
Alias Name: SAN MARCOS USD-SAN MARCOS ACADEMY ADDITI
Alias Type: Alternate Name
Alias Name: 404193
Alias Type: Project Code (Site Code)
Alias Name: 404348
Alias Type: Project Code (Site Code)
Alias Name: 37650004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/2003

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1
Completed Date: 08/14/2001

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/05/2003

Completed Area Name: PROJECT WIDE
Completed Document Type: * Public Participation
Completed Date: 10/28/2002

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ELEMENTARY (Continued)

S103241386

Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/22/2002

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/14/2001

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/10/2003

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/16/2001

Facility ID: 60000126
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12.85
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404626
Assembly: 75
Senate: 38
Status: No Further Action
Status Date: 07/09/2009
Restricted Use: NO
Funding: School District
Latitude: 33.1402
Longitude: -117.168
APN: 220-150-11, 220-150-15, 220-150-21, 220-150-24, 220-150-26
Past Use: RESIDENTIAL AREA, SCHOOL - ELEMENTARY
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: SAN MARCOS USD-SAN MARCOS ELEM SCHOOL
Alias Type: Alternate Name
Alias Name: San Marcos Academy Addition
Alias Type: Alternate Name
Alias Name: 220-150-11
Alias Type: APN
Alias Name: 220-150-15
Alias Type: APN
Alias Name: 220-150-21
Alias Type: APN
Alias Name: 220-150-24
Alias Type: APN
Alias Name: 220-150-26
Alias Type: APN
Alias Name: 404193-11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ELEMENTARY (Continued)

S103241386

Alias Type: Former Project ID
Alias Name: 404348-11
Alias Type: Former Project ID
Alias Name: 404626
Alias Type: Project Code (Site Code)
Alias Name: 60000126
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Public park
Completed Document Type: Phase 1
Completed Date: 07/27/2005
Comments: DTSC issued no Action determination based on a Phase I report

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1 Addendum
Completed Date: 07/08/2009

Completed Area Name: PROJECT WIDE
Completed Document Type: Phase 1
Completed Date: 08/14/2001
Comments: DTSC determined that further action was required based on review of the Phase I

Completed Area Name: Former residential areas
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/2003
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/10/2003
Comments: DTSC prepared project close out Cost Recovery Unit memo

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/05/2003
Comments: DTSC prepared project close out Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/09/2009
Comments: DTSC prepared a project close out Cost Recovery memo

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/29/2005

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/22/2002

HMMD SAN DIEGO:

Permit Number: 153418
Business Type: 6HK10
APN: 220-150-20-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ELEMENTARY (Continued)

S103241386

Last HMMMD Inspection: 04/28/2004
Facility Telephone: 760-752-1241
Permit Status: INAC
Permit Expiration: 05/31/2005
Date Last Updated: 11/02/2012
Facility Owner: SAN MARCOS UNIFIED SCHOOL DIST
Facility Mailing Address: 1 CIVIC CENTER DR #300
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-

77
NNW
1/2-1
0.866 mi.
4575 ft.

TORREY CHEMICAL CO.
217 LAS POSAS ROAD
SAN MARCOS, CA 92069

ENVIROSTOR **S101481993**
N/A

Relative:
Higher
Actual:
560 ft.

ENVIROSTOR:
Facility ID: 37510137
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Type: Historical
Site Type Detailed: * Historical
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Latitude: 33.14694
Longitude: -117.1888
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * CONTAMINATED SOIL *
UNSPECIFIED ACID SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37510137
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: CalSites Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 08/13/1991
Comments: PA Report was reviewed by Region 4 staff. The site is located at 217 Las Posas R. between Mission Rd. & Hwy 78 in San Marcos. The area is industrial, but Palomar College is north of Mission Rd. Site includes 4,000 sf bldg., 2 small storage sheds, outdoor drum storage area, and abandoned above ground storage tanks (550 gal.). Chemical company is still operating repackaging and storing various chemical products

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORREY CHEMICAL CO. (Continued)

S101481993

(Algi-gon pool treatment etc.). No sampling result were considered in EPA's PA. Staff recommends PEARM to de- termine if there is a problem DTSC should address.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 06/20/1987
Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Document Type: * Discovery
Completed Date: 05/11/1983
Comments: FACILITY IDENTIFIED VIA DRIVEBY

78
ENE
1/2-1
0.979 mi.
5167 ft.

**FUTURE FOOTHILLS HIGH SCHOOL
WEST SAN MARCOS BOULEVARD, 1 LOT EAST OF PICO AVENUE
SAN MARCOS, CA 92069**

**ENVIROSTOR S109548301
SCH N/A**

**Relative:
Higher
Actual:
576 ft.**

ENVIROSTOR:
Facility ID: 60001078
Status: No Further Action
Status Date: 10/15/2009
Site Code: 404828
Site Type: School Investigation
Site Type Detailed: School
Acres: 0.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.1422
Longitude: -117.1657
APN: 220-061-29
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 220-061-29
Alias Type: APN
Alias Name: 404828
Alias Type: Project Code (Site Code)
Alias Name: 60001078
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/27/2009
Comments: Signed agreement sent (FedEx) to District.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUTURE FOOTHILLS HIGH SCHOOL (Continued)

S109548301

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/15/2009
Comments: DTSC prepared a project close out Cost Recovery Unit Memorandum

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 07/09/2009
Comments: DTSC conditionally approved the Preliminary Environmental Assessment Technical Memorandum for implementation

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/15/2009
Comments: DTSC approved the PEA Report with a No Further Action determination

SCH:

Facility ID: 60001078
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404828
Assembly: 75
Senate: 38
Status: No Further Action
Status Date: 10/15/2009
Restricted Use: NO
Funding: School District
Latitude: 33.1422
Longitude: -117.1657
APN: 220-061-29
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 220-061-29
Alias Type: APN
Alias Name: 404828
Alias Type: Project Code (Site Code)
Alias Name: 60001078
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/27/2009
Comments: Signed agreement sent (FedEx) to District.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUTURE FOOTHILLS HIGH SCHOOL (Continued)

S109548301

Completed Area Name: PROJECT WIDE
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/15/2009
Comments: DTSC prepared a project close out Cost Recovery Unit Memorandum

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 07/09/2009
Comments: DTSC conditionally approved the Preliminary Environmental Assessment Technical Memorandum for implementation

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/15/2009
Comments: DTSC approved the PEA Report with a No Further Action determination

79
WNW
1/2-1
0.995 mi.
5251 ft.
Relative:
Higher
Actual:
555 ft.

MACDERMID PRINTING SOLUTIONS
260 SOUTH PACIFIC STREET
SAN MARCOS, CA 92078

RCRA-LQG 1000344725
ENVIROSTOR CAD063237341
LUST
SWEEPS UST
HIST UST
ENF
HIST CORTESE
NPDES
WDS

RCRA-LQG:
Date form received by agency: 02/29/2016
Facility name: MACDERMID PRINTING SOLUTIONS
Facility address: 260 SOUTH PACIFIC STREET
SAN MARCOS, CA 92078
EPA ID: CAD063237341
Mailing address: SOUTH PACIFIC STREET
SAN MARCOS, CA 92078
Contact: RICHARD NAVE
Contact address: FREIGHT STREET
WATERBURY, CT 06702
Contact country: US
Contact telephone: 203-575-5747
Contact email: RICHARD.NAVE@MACDERMID.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Owner/Operator Summary:

Owner/operator name: MACDERMID, INC.
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1999

Owner/operator name: MACDERMID, INC.
Owner/operator address: FREIGHT STREET
WATERBURY, CT 06702

Owner/operator country: US
Owner/operator telephone: 203-575-5700
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/01/1999

Handler Activities Summary:

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

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 491
- . Waste name: Unspecified sludge waste

- . Waste code: 511
- . Waste name: Empty pesticide containers 30 gallons or more

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D036
- . Waste name: NITROBENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: P022
- . Waste name: CARBON DISULFIDE

- . Waste code: P105
- . Waste name: SODIUM AZIDE

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U008
- . Waste name: ACRYLIC ACID (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO-

- . Waste code: U044
- . Waste name: CHLOROFORM

- . Waste code: U052
- . Waste name: CRESOL (CRESYLIC ACID)

- . Waste code: U080
- . Waste name: METHANE, DICHLORO-

- . Waste code: U138
- . Waste name: METHANE, IODO-

- . Waste code: U147
- . Waste name: 2,5-FURANDIONE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I)

- . Waste code: U162
- . Waste name: METHYL METHACRYLATE (I,T)

- . Waste code: U196
- . Waste name: PYRIDINE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL

- . Waste code: U209
- . Waste name: ETHANE, 1,1,2,2-TETRACHLORO-

- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I)

- . Waste code: U227
- . Waste name: ETHANE, 1,1,2-TRICHLORO-

Historical Generators:

Date form received by agency: 02/27/2012

Site name: MACDERMID PRINTING SOLUTIONS

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005

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MAP FINDINGS

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Database(s)

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 07/25/2002

Site name: MACDERMID PRINTING SOLUTIONS

Classification: Small Quantity Generator

. Waste code: D000

. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003

. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/12/2000
Site name: NAPP SYSTEMS INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: NAPP SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: MACDERMID PRINTING SOLUTIONS
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: NAPP SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: NAPP SYSTEMS, INC
Classification: Large Quantity Generator

Date form received by agency: 04/09/1990
Site name: NAPP SYSTEMS USA INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 4610

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 12187

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Amount (Lbs):	OF SUCH WASTE WOULD BY WASTE GUNPOWDER. 170
Waste code:	D004
Waste name:	ARSENIC
Amount (Lbs):	70
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	315
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	102060
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	299240
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	50
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	5
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	296
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	70
Waste code:	D036
Waste name:	NITROBENZENE
Amount (Lbs):	30
Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	1268
Waste code:	F008
Waste name:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs):	10

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MAP FINDINGS

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Database(s)

EDR ID Number
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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Waste code:	P022
Waste name:	CARBON DISULFIDE
Amount (Lbs):	10
Waste code:	P105
Waste name:	SODIUM AZIDE
Amount (Lbs):	17
Waste code:	U002
Waste name:	ACETONE (I)
Amount (Lbs):	70
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Amount (Lbs):	30
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Amount (Lbs):	70
Waste code:	U044
Waste name:	CHLOROFORM
Amount (Lbs):	70
Waste code:	U052
Waste name:	CRESOL (CRESYLIC ACID)
Amount (Lbs):	10
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Amount (Lbs):	70
Waste code:	U138
Waste name:	METHANE, IODO-
Amount (Lbs):	7
Waste code:	U147
Waste name:	2,5-FURANDIONE
Amount (Lbs):	70
Waste code:	U151
Waste name:	MERCURY
Amount (Lbs):	30
Waste code:	U154
Waste name:	METHANOL (I)
Amount (Lbs):	70
Waste code:	U162
Waste name:	METHYL METHACRYLATE (I,T)
Amount (Lbs):	140
Waste code:	U196
Waste name:	PYRIDINE
Amount (Lbs):	30
Waste code:	U201

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Waste name: 1,3-BENZENEDIOL
Amount (Lbs): 280

Waste code: U209
Waste name: ETHANE, 1,1,2,2-TETRACHLORO-
Amount (Lbs): 70

Waste code: U213
Waste name: FURAN, TETRAHYDRO-(I)
Amount (Lbs): 70

Waste code: U227
Waste name: ETHANE, 1,1,2-TRICHLORO-
Amount (Lbs): 209

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/23/1993
Date achieved compliance: 02/23/1998
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/17/1991
Date achieved compliance: 02/23/1993
Violation lead agency: State

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/07/1990
Date achieved compliance: 12/17/1991
Violation lead agency: State

Evaluation Action Summary:

Evaluation date: 02/23/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/23/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/17/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/23/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/07/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/17/1991
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Facility ID: 71002510
Status: Inactive - Needs Evaluation

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Latitude: 33.13984
Longitude: -117.1983
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD063237341
Alias Type: EPA Identification Number
Alias Name: 71002510
Alias Type: Envirostor ID Number

Completed Info:

LUST:

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302457
Global Id: T0607302457
Latitude: 33.1398442
Longitude: -117.1983676
Status: Completed - Case Closed
Status Date: 02/29/1996
Case Worker: VRR
RB Case Number: 9UT369
Local Case Number: H06217-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Solvents

LUST:

Global Id: T0607302457
Contact Type: Regional Board Caseworker
Contact Name: VICENTE R. RODRIGUEZ
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: vicente.rodriquez@waterboards.ca.gov
Phone Number: 6195213966

LUST:

Global Id: T0607302457
Action Type: Other
Date: 01/22/1985
Action: Leak Reported

Global Id: T0607302457

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Action Type: ENFORCEMENT
Date: 07/19/1985
Action: * Historical Enforcement

Global Id: T0607302457
Action Type: Other
Date: 01/22/1985
Action: Leak Discovery

Global Id: T0607302457
Action Type: Other
Date: 01/18/1985
Action: Leak Stopped

LUST:

Global Id: T0607302457
Status: Completed - Case Closed
Status Date: 02/29/1996

Global Id: T0607302457
Status: Open - Case Begin Date
Status Date: 01/18/1985

Global Id: T0607302457
Status: Open - Remediation
Status Date: 11/16/1987

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT369
Local Case: H06217-001
Substance: Solvents
Abate Method: ETFP
Local Agency: San Diego
How Found: Other Means
How Stopped: Remove Contents
Source: Tank
Cause: Structure Failure
Lead Agency: Regional Board
Case Type: Aquifer affected
Date Found: 01/22/1985
Date Stopped: 01/18/1985
Confirm Date: / /
Prelim Assess: / /
Remed Plan: / /
Remed Action: 11/16/87
Release Date: 01/22/1985
Enforce Date: 7/19/85
Closed Date: 2/29/96
Enforce Type: Cleanup and Abatement Orders
Pilot Program: UST
Basin Number: 904.52
GW Depth: 5'
Beneficial Use: Municipal groundwater use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Priority: 1A
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 85-70

SWEEPS UST:

Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-006217-000004
Tank Status: A
Capacity: 24000
Tank Use: CHEMICAL
STG: W
Number Of Tanks: 5

Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-006217-000005
Tank Status: A
Capacity: 1000
Tank Use: CHEMICAL
STG: P

Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-006217-000007
Tank Status: A
Capacity: 55
Tank Use: CHEMICAL
STG: W

Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-006217-000008
Tank Status: A
Capacity: 2000
Tank Use: CHEMICAL
STG: W

Status: Active
Comp Number: 6217
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Board Of Equalization: 44-022350
Action Date: 06-26-92
Created Date: 02-29-88
SWRCB Tank Id: 37-000-006217-000009
Tank Status: A
Capacity: 20000
Tank Use: M.V. FUEL
STG: P
Content: OTHER

Comp Number: 6217
Board Of Equalization: 44-022350
SWRCB Tank Id: 37-000-006217-000001
Capacity: 12000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 4

Comp Number: 6217
Board Of Equalization: 44-022350
SWRCB Tank Id: 37-000-006217-000002
Capacity: 30000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER

Comp Number: 6217
Board Of Equalization: 44-022350
SWRCB Tank Id: 37-000-006217-000003
Capacity: 12000
Tank Use: CHEMICAL
STG: WASTE

Comp Number: 6217
Board Of Equalization: 44-022350
SWRCB Tank Id: 37-000-006217-000006
Capacity: 1000
Tank Use: CHEMICAL
STG: WASTE

HIST UST:

File Number: 0002F087
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F087.pdf>
Region: STATE
Facility ID: 00000019396
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: AUGUST FISCHER, PRES.
Telephone: 6197444387
Owner Name: NAPP SYSTEMS (USA), INC.
Owner Address: 360 S. PACIFIC STREET
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0008

Tank Num: 001
Container Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1975
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .36522
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 003
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: WASTE
Leak Detection: None

Tank Num: 004
Container Num: 004
Year Installed: 1973
Tank Capacity: 00024000
Tank Used for: WASTE
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 005
Container Num: 005
Year Installed: 1983
Tank Capacity: 00001000
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 006
Container Num: 006
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 007
Container Num: 007
Year Installed: 1973
Tank Capacity: 00000055
Tank Used for: WASTE
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 008
Container Num: 008
Tank Capacity: 00002000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Tank Used for: WASTE
Container Construction Thickness: 8
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

ENF:

Region: 9
Facility Id: 243864
Agency Name: Napp Systems
Place Type: Facility
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
SIC Code 1: 5111
SIC Desc 1: Printing and Writing Paper
Of Places: 1
Source Of Facility: Reg Meas
Program Category2: UNREGS
WDID: 9 000211N87
Reg Measure Id: 160984
Reg Measure Type: Unregulated
Region: 9
Status: Historical
Status Date: 06/17/2005
Status Enrollee: N
Direction/Voice: Passive
Enforcement Id(EID): 220633
Region: 9
Order / Resolution Number: LT851202
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 12/02/1985
Status: Historical
Title: Enforcement - 9 000211N87
Description: UNKNOWN
Program: ENFCAO
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 9
Facility Id: 243864
Agency Name: Napp Systems
Place Type: Facility
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
SIC Code 1: 5111
SIC Desc 1: Printing and Writing Paper
Of Places: 1
Source Of Facility: Reg Meas
Program Category2: UNREGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

WDID: 9 000211N87
Reg Measure Id: 160984
Reg Measure Type: Unregulated
Region: 9
Status: Historical
Status Date: 06/17/2005
Status Enrollee: N
Direction/Voice: Passive
Enforcement Id(EID): 220632
Region: 9
Order / Resolution Number: 96-023
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/14/1996
Status: Historical
Title: Enforcement - 9 000211N87
Description: UNKNOWN
Program: ENFCAO
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT369

NPDES:

WDID: 9 37I017442
Regulatory Measure Type: Industrial
Status: Terminated
Status Date: 07/21/2015
Operator Name: Macdermid Printing Solutions
Operator Address: 260 S Pacific St
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 9
Regulatory Measure ID: 218843
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
WDID: 9 37I017442
Program Type: Industrial
Effective Date Of Regulatory Measure: 08/16/2002
Termination Date Of Regulatory Measure: 07/21/2015
Discharge Name: Macdermid Printing Solutions
Discharge Address: 260 S Pacific St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078

Region: 9
Regulatory Measure ID: 218843
Regulatory Measure Type: Industrial
WDID: 9 371017442
Termination Date Of Regulatory Measure: 07/21/2015
Received Date: 05/09/2008
Processed Date: 08/16/2002
Status: Terminated
Status Date: 07/21/2015
Place Size: 5
Place Size Unit: Acres
Contact: Judaon Mabee
Contact Phone: 760-510-6136
Contact Email: jmabee@macdermid.com
Operator Name: Macdermid Printing Solutions
Operator Address: 260 S Pacific St
Operator City: San Marcos
Operator State: California
Operator Zip: 92078
Operator Contact: Judson Mabee
Operator Contact Phone: 760-510-6136
Operator Contact Email: jmabee@macdermid.com
Operator Type: Private Business
Developer State: California
Emergency Phone: 760-510-6136
Receiving Water Name: Lake San Marcos
Primary Sic: 2796-Platemaking and Related Services
Secondary Sic: 3479-Coating, Engraving, and Allied Services, NEC

WDS:

Facility ID: San Diego 371017442
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 9
Facility Telephone: 7605106136
Facility Contact: BEAS RICARDO
Agency Name: MACDERMID PRINTING SOLUTIONS
Agency Address: 260 S Pacific St
Agency City,St,Zip: San Marcos 920692430
Agency Contact: BEAS RICARDO
Agency Telephone: 7605106136
Agency Type: Private
SIC Code: 0
Design Flow: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Baseline Flow: 0
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN MARCOS	S106797672	EVANS DEDICATED SYSTEMS	HIGHWAY 78 AND SAN MARCOS BLVD	92069	ENVIROSTOR
SAN MARCOS	S121687948	VALLECITOS LAND OUTFALL REPLACEMEN	S OF SAN MARCOS BLVD BW MELROS	92069	CIWQS
SAN MARCOS	S108407262	SUNNY FRESH CLEANERS #16	SAN MARCOS BL	92069	SAN DIEGO CO. SAM

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	12/20/2018	12/21/2018	02/28/2019
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2017	06/12/2018	08/06/2018
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/22/2018	10/23/2018	11/30/2018
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/22/2018	10/23/2018	11/30/2018
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/22/2018	10/23/2018	11/30/2018
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	10/24/2018	01/24/2019	03/05/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	12/03/2018	12/04/2018	01/11/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/20/2018	12/21/2018	02/28/2019
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	01/23/2019	02/26/2019	04/01/2019
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	09/11/2018	09/12/2018	09/19/2018
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/04/2019	03/05/2019	04/01/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/27/2019	02/28/2019	04/01/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	10/04/2018	10/05/2018	11/01/2018
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/13/2018	01/17/2019	03/05/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/20/2018	08/06/2018
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	11/01/2018	11/02/2018	12/13/2018
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/10/2019	01/23/2019	03/05/2019
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/15/2019	02/19/2019	03/05/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	02/09/2019	02/12/2019	03/27/2019
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	10/10/2018	11/16/2018
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/19/2019	02/20/2019	03/05/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/07/2019	01/08/2019	03/05/2019
CA	ICE	ICE	Department of Toxic Substances Control	02/19/2019	02/20/2019	03/05/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/10/2018	12/11/2018	01/15/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	11/29/2018	12/04/2018	01/11/2019
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MINES	Mines Site Location Listing	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/09/2018	12/05/2018	01/11/2019
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/19/2018	09/20/2018	10/19/2018
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/11/2019	02/12/2019	03/07/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	12/03/2018	12/05/2018	01/11/2019
CA	PROC	Certified Processors Database	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover	07/01/2013	07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board	07/01/2013	07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	09/11/2018	09/12/2018	10/11/2018
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victov	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/11/2019	02/12/2019	03/05/2019
CA	SWRCY	Recycler Database	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	04/27/2018	06/13/2018	07/17/2018
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/10/2018	12/11/2018	01/15/2019
CA	UST	Active UST Facilities	SWRCB	12/10/2018	12/11/2018	01/15/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/10/2018	12/12/2018	01/16/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/04/2018	12/06/2018	12/14/2018
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/10/2018	12/12/2018	01/18/2019
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2018	09/11/2018	09/14/2018
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2018	02/11/2019	03/21/2019
US	CORRACTS	Corrective Action Report	EPA	03/01/2018	03/28/2018	06/22/2018
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	12/03/2018	01/29/2019	03/21/2019
US	Delisted NPL	National Priority List Deletions	EPA	03/11/2019	03/14/2019	04/01/2019
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/03/2019	03/05/2019	04/01/2019
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	02/04/2019	02/08/2019	03/08/2019
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	11/07/2016	01/05/2017	04/07/2017
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
US	FINDS	Facility Index System/Facility Registry System	EPA	02/15/2019	03/05/2019	03/15/2019
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/19/2019	02/21/2019	04/01/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	02/08/2019	02/08/2019	03/21/2019
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/10/2018	05/18/2018	07/20/2018
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/10/2018	05/18/2018	07/20/2018
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	03/11/2019	03/14/2019	03/21/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	03/11/2019	03/14/2019	03/21/2019
US	LUCIS	Land Use Control Information System	Department of the Navy	10/17/2018	10/25/2018	12/07/2018
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	NPL	National Priority List	EPA	03/11/2019	03/14/2019	04/01/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	09/14/2018	10/11/2018	12/07/2018
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	PRP	Potentially Responsible Parties	EPA	08/13/2018	10/04/2018	11/09/2018
US	Proposed NPL	Proposed National Priority List Sites	EPA	03/11/2019	03/14/2019	04/01/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	01/02/2019	01/03/2019	03/15/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RMP	Risk Management Plans	Environmental Protection Agency	02/01/2019	02/14/2019	03/21/2019
US	ROD	Records Of Decision	EPA	03/11/2019	03/14/2019	04/01/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	02/06/2019	02/15/2019	03/15/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	02/06/2019	02/15/2019	03/15/2019
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/17/2018	12/18/2018	01/11/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/27/2018	02/27/2019	04/01/2019
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protection	02/11/2019	02/12/2019	03/04/2019
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2017	07/13/2018	08/01/2018
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	01/30/2019	02/14/2019
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2017	10/23/2018	11/27/2018
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2017	02/23/2018	04/09/2018
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	12/31/2017	06/15/2018	07/09/2018
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish & Game			
US	Topographic Map	Current USGS 7.5 Minute Topographic Map	U.S. Geological Survey			
US	Oil/Gas Pipelines		PennWell Corporation			
US	Electric Power Transmission Line Data		PennWell Corporation			

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VACANT LAND
APN 219-270-60
SAN MARCOS, CA 92078

TARGET PROPERTY COORDINATES

Latitude (North): 33.136188 - 33° 8' 10.28"
Longitude (West): 117.181426 - 117° 10' 53.13"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 483077.7
UTM Y (Meters): 3666208.0
Elevation: 544 ft. above sea level

USGS TOPOGRAPHIC MAP

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

South Map: 5641310 RANCHO SANTA FE, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

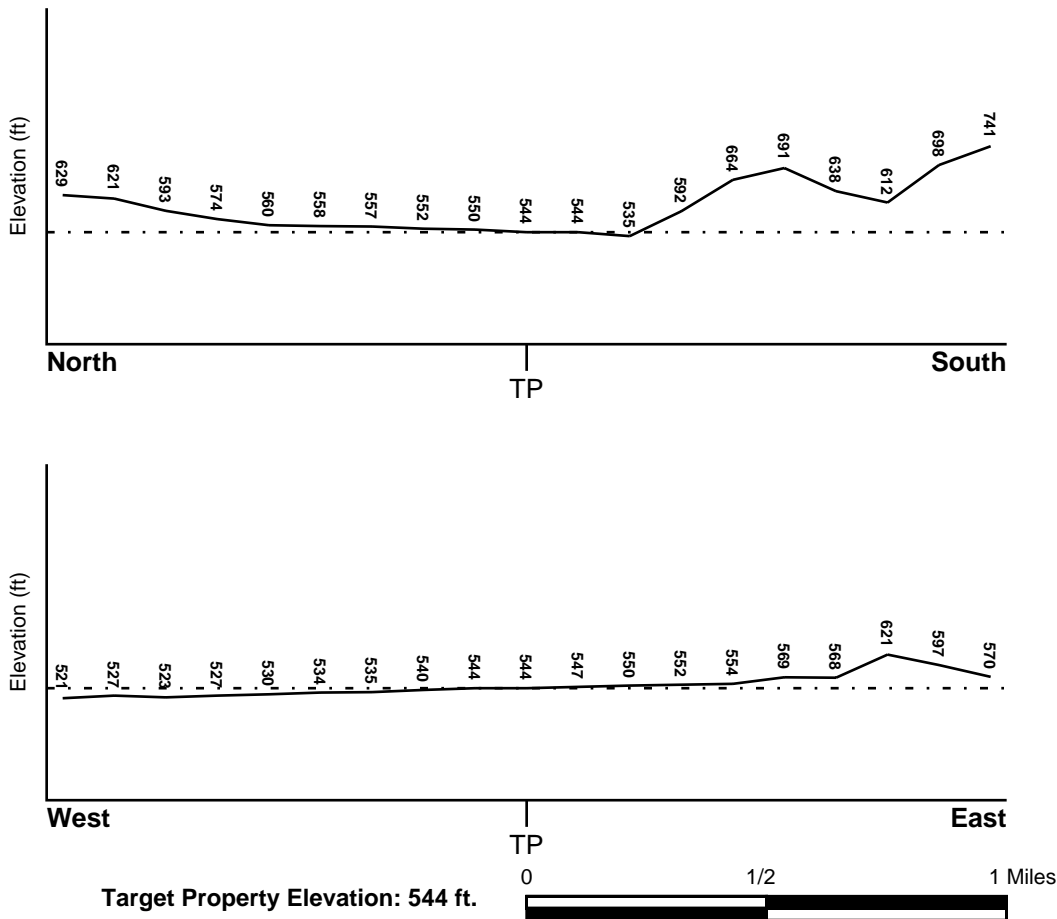
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C0793G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0789H	FEMA FIRM Flood data
06073C1052G	FEMA FIRM Flood data
06073C1056F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN MARCOS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A1	0 - 1/8 Mile NW	Not Reported
A2	0 - 1/8 Mile NW	Not Reported
3	1/2 - 1 Mile NNW	S
4	1/2 - 1 Mile NW	Not Reported
1G	1/2 - 1 Mile NNW	S
2G	1/2 - 1 Mile NW	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3G	0 - 1/8 Mile NW	Not Reported
4G	0 - 1/8 Mile NW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

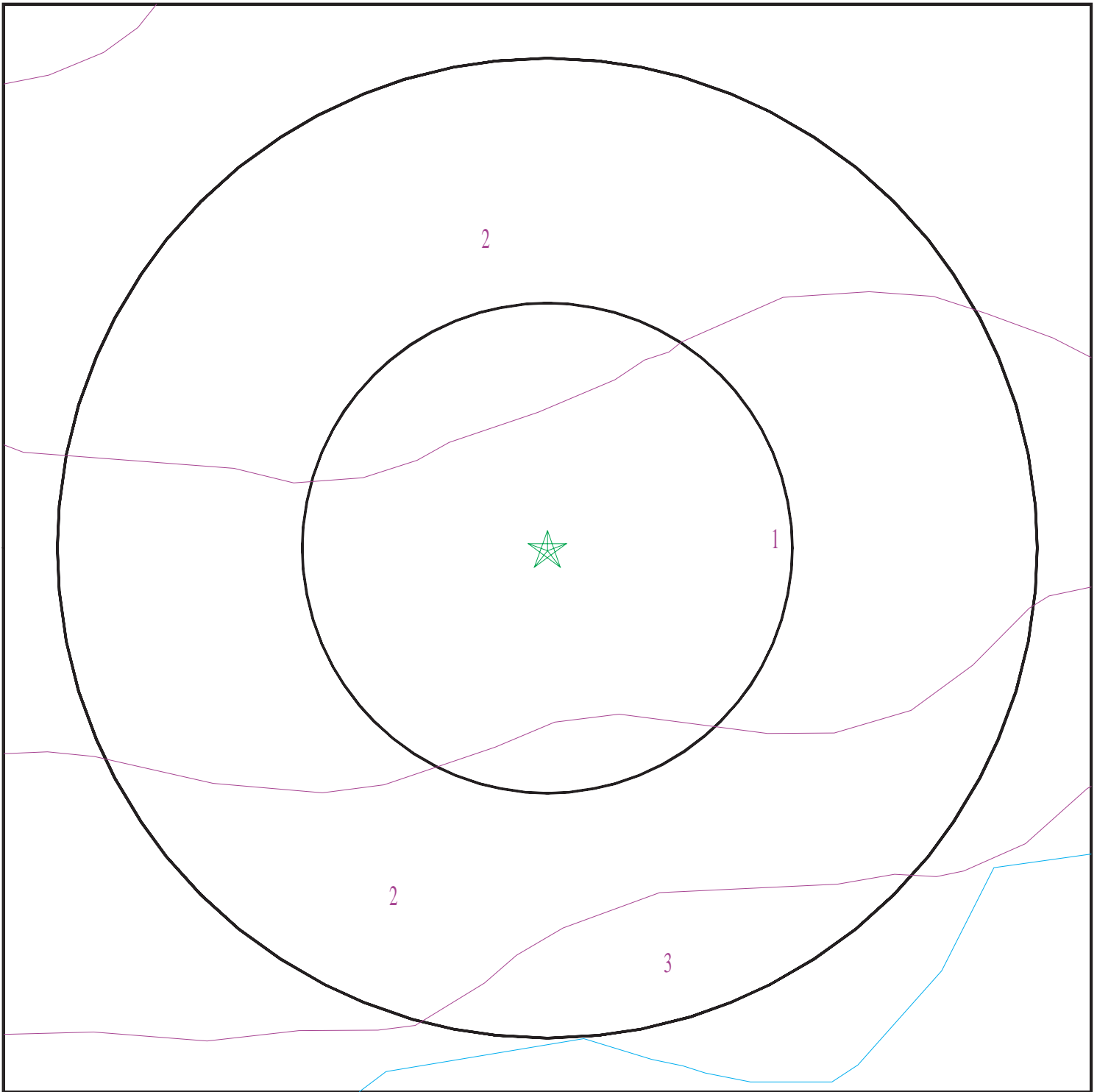
Era: Mesozoic
System: Lower Jurassic and Upper Triassic
Series: Lower Mesozoic
Code: IMze (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

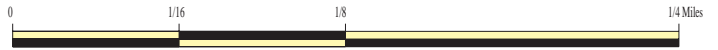
Category: Eugeosynclinal Deposits

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

SSURGO SOIL MAP - 5607851.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Vacant Land
ADDRESS: APN 219-270-60
SAN MARCOS CA 92078
LAT/LONG: 33.136188 / 117.181426

CLIENT: Terracon
CONTACT: Lauren Gonter
INQUIRY #: 5607851.2s
DATE: April 02, 2019 9:04 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
3	33 inches	53 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
4	53 inches	62 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

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

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

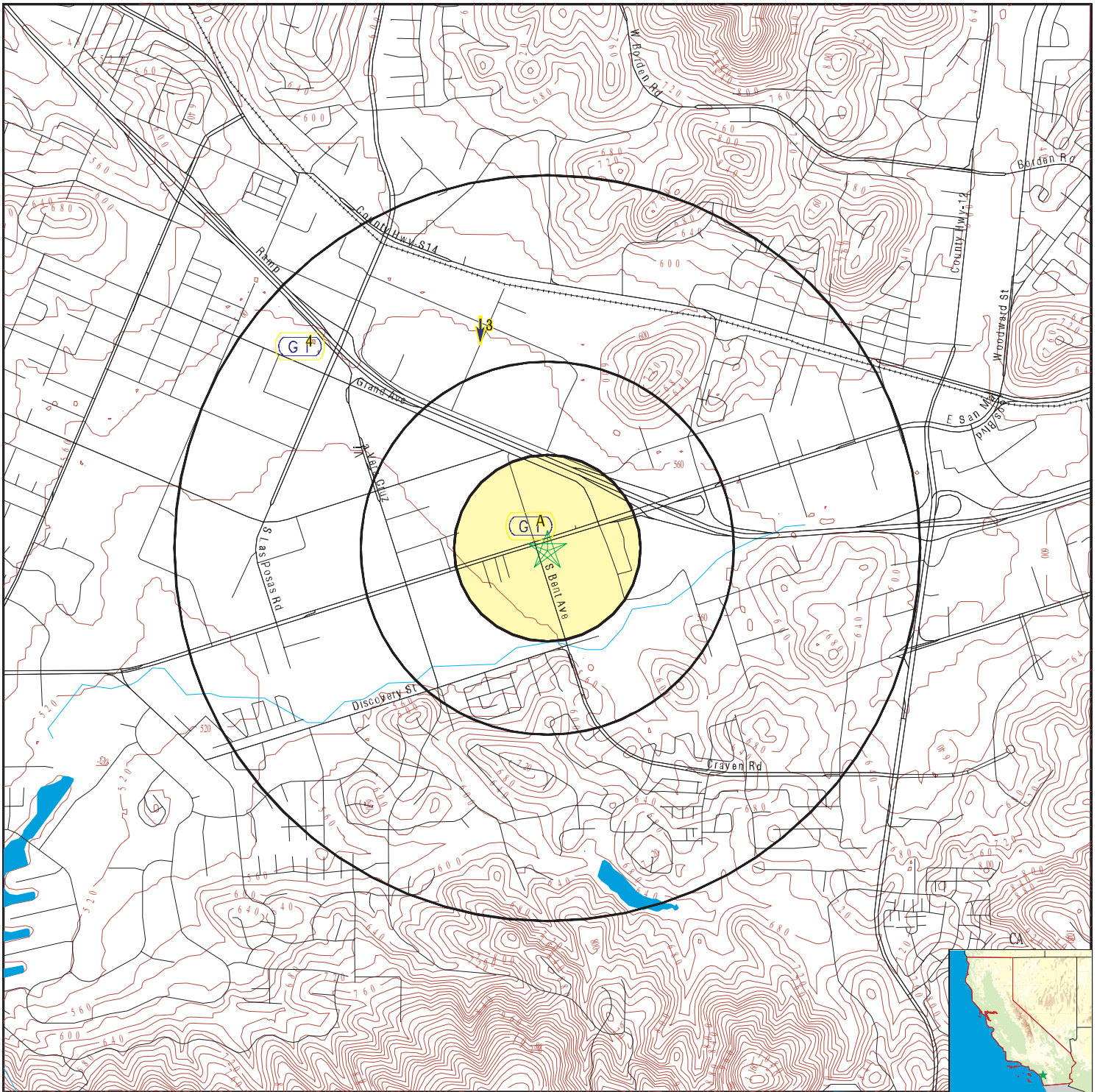
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

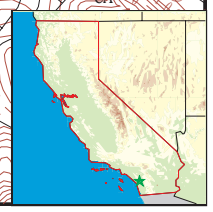
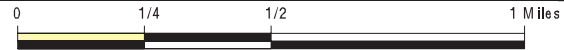
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5607851.2s



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

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



SITE NAME: Vacant Land
 ADDRESS: APN 219-270-60
 SAN MARCOS CA 92078
 LAT/LONG: 33.136188 / 117.181426

CLIENT: Terracon
 CONTACT: Lauren Gonter
 INQUIRY #: 5607851.2s
 DATE: April 02, 2019 9:04 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
A1 NW 0 - 1/8 Mile Higher	Site ID:	9UT0782	AQUIFLOW	37970
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	>30		
Date:	10/09/1987			
A2 NW 0 - 1/8 Mile Higher	Site ID:	9UT1516	AQUIFLOW	34181
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	10		
	Deep Water Depth:	16		
	Average Water Depth:	Not Reported		
Date:	02/15/1990			
3 NNW 1/2 - 1 Mile Higher	Site ID:	Not Reported	AQUIFLOW	34135
	Groundwater Flow:	S		
	Shallow Water Depth:	6.5		
	Deep Water Depth:	15		
	Average Water Depth:	Not Reported		
Date:	08/31/1993			
4 NW 1/2 - 1 Mile Higher	Site ID:	Not Reported	AQUIFLOW	38459
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	12		
Date:	05/29/1987			
1G NNW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	34135
	Groundwater Flow:	S		
	Shallow Water Depth:	6.5		
	Deep Water Depth:	15		
	Average Water Depth:	Not Reported		
Date:	08/31/1993			
2G NW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	38459
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	12		
Date:	05/29/1987			
3G NW 0 - 1/8 Mile Lower	Site ID:	9UT1516	AQUIFLOW	34181
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	10		
	Deep Water Depth:	16		
	Average Water Depth:	Not Reported		
Date:	02/15/1990			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database

EDR ID Number

4G
NW
0 - 1/8 Mile
Lower

Site ID: 9UT0782
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: >30
 Date: 10/09/1987

AQUIFLOW 37970

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92078	5	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92078

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.800 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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**APPENDIX E
CREDENTIALS**

Resume

Lauren Gonter

Environmental Field Scientist

PROFESSIONAL EXPERIENCE

Ms. Gonter joined Terracon in 2017 and is gaining professional experience in Environmental Services, Phase I Environmental Site Assessments (ESAs). She has conducted site assessments on vacant lots, multi-family residences, warehouses, offices and multi-tenant buildings. She prepares environmental site assessment reports; researches city directories and regulatory agency files; and reviews aerial photographs and topographic maps. In addition, she also has experience working on Phase II Site Investigations and asbestos surveys.

PROJECT EXPERIENCE

Environmental Site Assessments (ESA)

Phase I ESA project support, historical researcher and site inspector on multiple office buildings, retail stores, warehouses, telecommunications projects, and vacant land in southern California. Ms. Gonter has offered support for Geotechnical projects, Phase II ESAs and has been responsible for logging and describing soils and properly collecting and transporting soil and soil vapor samples.

Project Manager for Environmental Site Assessments on:

- Warehouse/Office Buildings – California
- Vacant land – California
- Retail Properties – California
- Industrial/Manufacturing Properties - California

Asbestos Surveys Office/Commercial Buildings - Various Locations, California

Aid Certified Site Surveillance Technicians and Certified Asbestos Consultants in asbestos surveys and report writing.



EDUCATION

University of California Santa Barbara
Bachelor of Arts: Classical Archaeology, December 2010
Colorado State University
Master of Science: Environmental Health, Emphasis in Toxicology, August 2014

CERTIFICATIONS

OSHA 40-Hour HazWoper
24-Hour AHERA Asbestos Building Inspector Initial
Asbestos 40-Hour Contractor/Supervisor Course

Resume

Regulatory Compliance

H&E Equipment Services Throughout California

Project Manager for 2019 California Environmental Reporting System (CERS) submittals for 8 facilities throughout California. Project included updates to Hazardous Materials Inventories, facility maps, Emergency Response/Contingency Plans, and Employee Training Plans.

H&E Equipment Services – El Cajon Branch

Project Manager to aid in relocation of facility. Created occupancy permits and applications for local CUPA, updated CERS account to move from prior facility to new facility, created Hazardous Materials Business Plan, Spill Prevention and Control Plan, Emergency Response/Contingency Plan, facility map and Employee Training Plan. Conducted site visit and created Hazardous Materials Inventory and presentation for annual employee training.

Resumes

Jennifer S. Van

Project Manager

PROFESSIONAL EXPERIENCE

Ms. Van is an Environmental Group Manager in Terracon's Orange County, California Office. She has over seven years of experience in Environmental Services; Phase I Environmental Site Assessments (ESAs), Limited Subsurface Investigations (LSIs), Spill Prevention, Control and Countermeasure Plans, Radon Measurement Provider. In addition, Ms. Van has some experience with regulatory compliance. Ms. Van assists with client and team management.

PROJECT EXPERIENCE

Environmental Site Assessment (ESAs):

Performed and managed hundreds of ESAs in California and several in Hawaii and Alaska for industrial, commercial, residential, and agricultural properties. Managed long-term national accounts for financial institutions (equity and loan portfolios), real estate investment trusts, developers and other real property owners. Understands facility operating systems; state and federal regulations; and fate and transport of chemicals through air, soil, vapor, surface water and groundwater. Is experienced in the performance of ESAs under the All Appropriate Inquiry rules (ASTM 1527-13), and meets the requirements of an Environmental Professional as defined in Section 312.10 of 40 CFR 312.

Radon Assessments

Performed and managed over 10 radon assessments including commercial and residential in California.

Limited Subsurface Investigations (LSIs):

Performed and managed over 10 LSI's in California. Investigated environmental conditions in soils and groundwater as a result of releases from a variety of sources, including service stations, dry cleaners, and a wide range of industrial and manufacturing operations. Specialized in collection and interpretation of data.

Spill Prevention, Control And Countermeasure Plans (SPCCs)

Ms. Van has experience with federal and state requirements for Spill Prevention, Control and Countermeasure Plans for Tier I and II qualified facilities.



EDUCATION

Bachelor of Science,
Environmental Sciences: Natural
Sciences.
Minor: Business Administration
University of California Riverside,
California, 2011.

Masters: Environmental Engineering
California State University, Fullerton,
2018

CERTIFICATIONS

24-Hour AHERA Asbestos
Abatement Building Inspector
40-Hour OSHA HAZWOPER
National Radon Proficiency Program
Residential Measurement Provider

WORK HISTORY

Terracon Consultants, Inc. (Tustin,
CA). Environmental Group Manager
February 2018 to Present

Terracon Consultants, Inc. (Irvine,
CA). Senior Staff Scientist
2014 to February 2018

Terracon Consultants, Inc. (Irvine,
CA). Staff Scientist
August 2011 to 2014

Resumes

Regulatory Compliance, Buena Park and Tipton, California

Project Manager for two regulatory compliance projects in Buena Park and Tipton, California, which included refrigeration and multiple dairy facilities.

Military Base Phase I ESAs and Soil Management Plans – San Diego County, California

Project Manager of ESAs and SMPs of over 100 sites for proposed telecommunication small cell locations within naval bases located within the San Diego County. Findings of the ESAs were utilized in creation of the SMPs, which was implemented at the installation of telecommunications utilities on the various bases.

Automotive Body Shop Portfolio, California

Portfolio assistant manager of environmental consulting services including Phase I ESA. The purpose of the services were to assist a client with a large acquisition of properties.

Resumes

Fabio M. Minervini, PG

Environmental Department Manager

PROFESSIONAL EXPERIENCE

Mr. Minervini is a Geologist (P.G.) licensed to practice in the states of California and Oregon with over 20 years of experience in environmental services. He is familiar with all aspects of the environmental industry. During his career, he has managed hundreds of investigation and remediation projects involving soil, groundwater, and soil gas issues; vapor intrusion issues from migrating impacted soil gas; and dissolved plumes, at times commingled with plumes originating at other sources. Mr. Minervini has evaluated and interpreted assessment data, as well as designed groundwater monitoring programs. His experience includes proposing and evaluating the feasibility of various remedial technologies and subsequently managed the engineering design, installation, and operation and maintenance of a variety of remedial systems. In addition, he has provided litigation support related to hydrocarbon contamination at retail fuel stations.

Mr. Minervini has interacted with a variety of regulatory agencies in California in the form of maintaining projects in compliance with agency requirements, as well as proposed work in the voluntary assistance programs on behalf of his clients.

Mr. Minervini has also been responsible for the management of non-technical duties such as conducting job interviews and hiring decisions, as well as annual performance reviews and compensation adjustments, for a team of more than 10 employees.

PROJECT EXPERIENCE

Tesoro Refining and Marketing Company, LLC

Managed the technical and financial aspects of the assessment and remediation of fuel retail sites in Orange, Riverside, and San Bernardino Counties, California (yearly revenue approximately \$1.0 million).

Atlantic Richfield Company (ARCO)

Managed the technical and financial aspects of the assessment and remediation of fuel retail sites in Orange, Riverside, and San Bernardino Counties, California (yearly revenue approximately \$1.0 million).

Atlantic Richfield Company (ARCO)



EDUCATION

Bachelor of Science, Geology,
University of California Los Angeles,
1991

REGISTRATIONS

Professional Geologist: California,
No. 7861

Registered Geologist: Oregon,
No. G2477

CERTIFICATIONS

40-Hour HAZWOPER

Petroleum Education Council,
Certification No. 1001022451

Radiation Safety and Use of Nuclear
Gauges, Certification No. 21966

AFFILIATIONS

Western States Petroleum
Association (WSPA)

National Ground Water Association

Other Affiliations

Resumes

Fabio M. Minervini, PG (continued)

Lead Scoper (and Lead Executer after September 2008) for the Orange County Portfolio (yearly revenue approximately \$2.5 million). Managed technical and financial aspects associated with the assessment and remediation of leaking underground storage tank cases in Orange County, California.

ConocoPhillips

Managed site assessment and characterization, groundwater investigation and monitoring, and site remediation for service stations impacted by petroleum hydrocarbon releases in San Mateo County, California.

Atlantic Richfield Company (ARCO)

Managed the assessment of releases from underground storage tanks, the investigation and monitoring of dissolved hydrocarbon plumes, and the remediation of ARCO Stations in the California Desert/East Los Angeles Portfolio.

California Department of General Services

Managed assessment and monitoring of dissolved petroleum hydrocarbons from leaking underground storage tanks at various sites in Merced, Santa Barbara, Riverside, and San Diego Counties, California. Obtained case closure from the Riverside County Department of Environmental Health Services for the forest fire station in Temecula, California.

Kern County General Services Division

Managed ground water monitoring and remediation of the dissolved petroleum hydrocarbons plume originated from the leak of an underground tank storing gasoline at the fire station in Bear Valley Springs, California.

Orange County District Attorney

Managed the third party technical oversight project pertaining to the legal settlements between the Orange County District Attorney Office and Atlantic Richfield Company, and Shell Oil. The role of the third party consultant was to independently review the corrective action at ARCO and Shell gas stations in Orange County, California and provide recommendations, as warranted.

UST Fund Commingled Plume Site No. 00024

Managed under the California Underground Storage Tank Reimbursement Fund Account the site assessment, remediation, and monitoring of the petroleum hydrocarbon impacted soil and ground water at the commingled plume site consisting of ARCO Station 0087 and former Unocal Station 5865 in Hawthorne, California.

Dunn-Edwards Corporation

At a property in Escondido, California, formerly a Unocal service station, managed multiple phases of investigation and characterization of petroleum hydrocarbon impacted soil and ground water.

Resumes

Fabio M. Minervini, PG (continued)

Dunn-Edwards Corporation

At a property leased in Long Beach, California, obtained a "no further action" letter from the City of Long Beach Department of Environmental Health Services for the self-initiated site assessment related to the operation and maintenance of a 10,000-gallon underground storage tank storing paint thinner.

Boeing Realty Corporation

Conducted and reported site characterization activities related to the contamination by diesel fuel at the STEVS Unit on the Boeing plant in Huntington Beach, California.

Bradmore Realty Investment Company

Conducted Phase I Investigations for real estate transactions at sites in Los Angeles County, California.

ARCO Products Company

At various service stations in Los Angeles, Orange, and San Diego Counties, California, managed the site characterization, remediation, and groundwater monitoring programs. Managed the removal and replacement of underground storage tanks, and the complete demolition of service stations. Provided technical support in litigation related to petroleum hydrocarbon contamination at service stations in Orange County, California.

Various Responsible Parties

Reviewed files related to environmental issues at various agencies in Southern California.

San Diego Naval Station

Performed investigation and risk assessment study for petroleum hydrocarbon- and metals-impacted sites in the San Diego Harbor, California.

Marine Corps Air Base

Conducted pilot-scale ground water extraction test for remediation of the dissolved-phase trichloroethylene (TCE) and tetrachloroethylene (PCE) plumes at the base in Tustin, California.

Resumes

Fabio M. Minervini, PG (continued)

Coto de Caza, Private Residential Community

Assisted in the fixation of lead project at the gun range in Coto de Caza, California.

Allied-Signal Chemical Plant

Conducted soil-gas investigation of halogenated volatile organics plume in vadose zone at the plant in El Segundo, California.

Shell/Parsons Reservoirs

Performed two phases (floor and berms) of mitigation by soil blending, remediation by thermal desorption, and closure with low permeability cap of crude oil reservoirs at the Tosco Refinery in Carson, California (former property of Shell Oil Company). Subcontracted by The Ralph M. Parsons Company for both environmental and geotechnical activities.

Reichhold Chemical Plant

Conducted soil-gas investigation of polychlorinated biphenyls (PCBs) in the vadose zone installing multiple completion wells with dual tube air percussion Stratex rig at the plant in Azusa, California.

Caltrans

Assisted in the storm water facilities retrofit evaluation for the Santa Monica Bay watershed in Los Angeles County, California.

Grayson Power Plant

Conducted HydroPunch investigation of trichloroethylene (TCE) Plume in vadose zone and ground water at the plant in Glendale, California.

Shell Offshore, Inc

Performed downhole pressure and temperature data collection, and reservoir interpretation analysis on production platform at Eugene Island Field, Block 331, Gulf of Mexico.

Conoco Oil, Inc.

Assisted in the drill stem test of multiple zones at the West Delta Field, Block 96, Gulf of Mexico.

Exxon, U.S.A.

Assisted in the perforation of multiple productive zones at the South Pass Field, Block 89, Gulf of Mexico.

Oryx Energy Company

Assisted in the flow test of the Upper Zone on the semi-submersible rig Ocean Voyager at the Mississippi Canyon Field, Block 445, Gulf of Mexico.

Leighton & Associates

Resumes

Fabio M. Minervini, PG (continued)

Performed soil observation, sampling, and testing during mass grading and utilities installation as part of the San Joaquin Hills Transportation Corridor (Wood Canyon) Project conducted by the Mission Viejo Company in the Laguna Hills.

Resumes

Islam (Sami) R. Noaman, EIT

Senior Associate / Senior Project Manager

PROFESSIONAL EXPERIENCE

Mr. Noaman is an Environmental Department Manager with track record in client management, management of phases of environmental site assessments (ESAs), industrial hygiene services, business environmental risk reviews, site characterizations, regulatory compliance services, and remedial investigation. He possesses excellent analytical, problem solving, advisory, and team management skills.

PROJECT EXPERIENCE

Stormwater Prevention and Pollution Control Plan (SWPPP):

Managed SWPPP for numerous industrial sites in Southern California. Scope of the work typically included client and agency coordination, implementation of guidelines required by the state of California Water Resources Board (SWRB), and preparation of documentations for submittals to the SWRB. In addition, I have managed several limited regulatory compliance projects (annual submittals and Level 1 ERA reporting) for industrial stormwater, to achieve compliance in accordance with the NPDES general permit requirements.

Limited Subsurface Investigations (LSIs):

Performed and managed hundreds of LSIs in California, New Jersey, and New York. Investigated environmental conditions in soils and groundwater as a result of releases from a variety of sources, including service stations, dry cleaners, and a wide range of industrial and manufacturing operations. Specialized in collection and interpretation of data to pursue closure through state and federal programs including Los Angeles County Site Mitigation Unit, the California Regional Water Quality Control Board, and the Department Of Toxic Substances Control Voluntary Cleanup Programs (VCP).

Hazardous Materials Surveys:

Mr. Noaman is the Industrial Hygiene Manager in the Orange County, California office. He managed numerous hazardous materials surveys in the state of California including, but not limited to, asbestos, lead in paint, mold, pcbs, and mercury-containing equipment.



EDUCATION

Bachelor of Science,
Chemistry/Environmental Chemistry,
2002, City University of New York,
City College of New York

Pursuing Masters in Environmental
Engineering (California State
University Fullerton-expected
graduation date Spring 2019)

CERTIFICATIONS

Certified Engineer In Training (CA)
Certification No. EIT 171371
40-Hour OSHA Hazardous Waste
Operations & Emergency Response
Training Course

WORK HISTORY

Terracon Consultants, Inc. (Irvine,
CA), Environmental
Group/Department Manager, June
2012 to Present

Smith Emery GeoServices (SEG),
(Los Angeles, CA), Project
Engineer, August 2008 to June 2012

KLK Environmental Group LLC.
(Kearny, NJ). Environmental
Scientist -August 2003 to June 2008

UniChem Inc. (Kearny, NJ). Staff
Environmental Chemist - August
2002 to June 2003

Resumes

Islam (Sami) R. Noaman, EIT (continued)

Major Department Store Commercial Retail Portfolio:

Environmental team lead for evaluating environmental site conditions and due diligence review, including overseeing Phase I Environmental Site Assessments and Phase II Environmental Site Investigations for over thirty retail facilities with automotive maintenance across California. Findings from subsurface investigations were used to support regulatory closure of select facilities to facilitate a real estate transaction across the United States.

Industrial Facility – Land-use Change/Private School, Los Angeles, CA:

Environmental consulting services including Phase I Environmental Site Assessments (ESA) due diligence support, subsurface investigation activities to evaluate environmental media including soil, soil gas and indoor / outdoor air. Services included a land-use change from an industrial facility to a private school. Prepared environmental investigation reports, regulatory interaction, corrective action design for indoor air mitigation, and work plan for management of environmental media.

Retail Shopping Center – Former Dry Cleaners Facility – DTSC, Fremont, CA:

Conducted extensive site investigation activities to evaluate the magnitude and extent of chlorinated solvents identified in the vicinity of a former dry cleaners facility, including an evaluation of groundwater, soil, soil-gas and indoor vapors as a result of a chlorinated solvent plume. Project responsibilities consisted of direct support and interaction with client, client legal team and DTSC representatives to manage the closure process, including the preparation of work plans and environmental investigation reports, risk-based human health evaluation, and response actions.

Underground Storage Tank Assessment and Monitoring – West Los Angeles, CA:

Assisted property owner with the regulatory closure of former underground storage tank (UST) site located in West Los Angeles, California. The project scope included historical research of past site use and site characterization, including soil, groundwater and soil gas assessments, followed by groundwater monitoring until closure was achieved.

Automated Fuel Dispensing Facilities – Camp Pendleton, California:

Project scope included environmental and geotechnical investigations at six fueling existing/proposed facilities within Camp Pendleton, California. The project consisted of construction of new buildings, canopies, pavements, retaining walls, slopes, and installation of underground storage tanks (USTs), and other site facilities. Served as the environmental group leader.

Emerson College, Hollywood, California:

Conducted comprehensive investigation and assisted the client through enrolling and interacting with the LAFD regarding USTs found during construction activities. Provided construction management oversight to manage impacted soils and assisted the client in waste disposition, permitting and regulatory compliance interaction. A total of 45,000 cubic yards of soil was removed from the site and disposed at an off-site facility, prior to the construction of a mid-rise school complex. Support services allowed for significant savings in construction, on an expedited timeline in concert with the construction schedule.

Los Angeles Unified School District (LAUSD Sites):

Managed soil characterization for export/import soils for over nine Los Angeles Unified School District (LAUSD) sites. Prepared Sample Strategy Plans (SSP) for stockpiled and in-place soils, oversaw the sampling, and prepared soil certification reports under the supervision of a professional geologist for submittal to the LAUSD Office of Environmental Health.

Resumes

Islam (Sami) R. Noaman, EIT (continued)

Newton Plastics, Newton, NJ:

Managed the removal of two 12,000-gallon (solvents & gasoline containing) USTs from a plastic products manufacturing facility as a part of transaction deal. Project tasks included, work plan preparation, regulatory officials interface, client contact/coordination, oversight of removal activities, and report preparation. No further action letter from NJDEP was obtained for the client. The property value was retained for the client with our consulting services.

Eagle Electric, Queens, NY:

Responsibilities were to manage the cleanup of former Coal storage rooms in basement of a landmark building in Queens, NY. The cleanup activities included, hauling of approximately 425 tons of Class N-1 Hazardous materials, managed and ensured safety of eight to twelve crew, handling of waste manifests, and coordination for transportation / disposal and client interface.

AROL Chemicals, Newark, NJ:

Managed Phase I and Phase II ESA of chemical manufacturing facility. Scope of Phase II ESA included, the removal of three 12,000-gallon USTs, excavation and disposal of impacted soils.

KeySpan Energy, NY:

Responsibilities include inspection and maintenance of client boilers and tanks systems. Objectives were to prevent scaling/rusting in the boiler systems resulting from the plant operations to maintain operations efficiency. Goals were achieved for the client by developing environmentally friendly chemical reagents (pH controlled) to mitigate the concerns at the plant, boilers maintenance issues were resolved and steady business was created for the company.

The HACH Company, OH:

Implementing unique techniques producing Ferrozine - Iron- reagent for determining trace levels of iron in chemical reagents and glycols. Ferrozine can also be used to analyze samples containing magnetite (black iron oxide) or ferrites.

KIWA of The Netherlands:

Research and development of new synthetic methods of alkali Ferrates including, Potassium, Sodium, and Barium ferrates, an environmentally friendly oxidative reagents used in wastewater treatment for municipal and industrial facilities.

APPENDIX F
DESCRIPTION OF TERMS AND ACRONYMS

Description of Selected General Terms and Acronyms

Term/Acronym	Description
ACM	<p>Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).</p> <p>Regulatory agencies have generally defined ACM as a material containing greater than one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.</p> <p>Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.</p>
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally exempt small quantity generators.
CFR	Code of Federal Regulations

Description of Selected General Terms and Acronyms (cont.)

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 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). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.”
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a “solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”
HREC	Historical Recognized Environmental Condition is defined in 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.”

IC/EC	A listing of sites with institutional and/or engineering controls in place. IC 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. EC 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.
ILP	Innocent Landowner/Operator Program
LQG	Large quantity generators.
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.

Description of Selected General Terms and Acronyms (cont.)

Term/Acronym	Description
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	Pico Curies per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in Pico Curies per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ("cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non-CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by 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. <i>De minimis</i> conditions are not recognized environmental conditions."
SCL	State "CERCLIS" List (see SPL /State Priority List, below).

Description of Selected General Terms and Acronyms (cont.)

Term/Acronym	Description
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small quantity generator.
SWF/LF	State and/or Tribal database of solid waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound
Wetlands	<p>Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water 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. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.</p> <p>The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.</p>