The Junipers Project
Environmental Impact Report

SCH No. 2018041032 - Project No. 586670

Appendix K2

Phase I Environmental Site Assessment, Vacant Land, Unassigned Address

February 2020

HILLMANN
CONSULTING

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Vacant Land, Unassigned Address:
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129

Prepared For:

Carmel Land LLC
1334 Parkview Avenue, Suite 100
Manhattan Beach, CA 90266

Hillmann Project Number C3-7144

May 21, 2018

Your Property. Our Priority.
1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868
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HILLMANN
CONSULTING

May 21, 2018

Mr. Max Frank
Carmel Land LLC
1334 Parkview Avenue, Suite 100
Manhattan Beach, CA 90266

RE: Phase I Environmental Site Assessment
Vacant Land, Unassigned Address:
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129
Hillmann Project No: C3-7144

Dear Mr. Frank:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in general accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM.

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

Sincerely,
Hillmann Consulting, LLC

Stephen Bartlett
Environmental Technician

Christopher W. Baker
Vice President of Operations

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List of Abbreviations/Acronyms

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

ACM	– Asbestos Containing Material
AOC	– Area of Concern
AST	– Aboveground Storage Tank
ASTM	– American Society for Testing Materials
BER	– Business Environmental Risk
CEA	– Classification Exception Area
CERCLA	– Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	– Comprehensive Environmental Response Compensation and Liability Information System
CESQG	– Conditionally Exempt Small Quantity Generator
COC	– Chemicals of Concern
CORRACTS	– Corrective Action Sites
CREC	– Controlled Recognized Environmental Condition
DNPL	– Delisted National Priority List
DTSC	– Department of Toxic Substances Control
ENG	– Engineering
ERNS	– Emergency Response Notification System
CUPA	– Certified Unified Program Agency
FOI/FOIA/FOIL	– Freedom of Information / Freedom of Information Act / Freedom of Information Letter
HVAC	– Heating Ventilation & Air Conditioning
HREC	– Historic Recognized Environmental Condition
IAQ	– Indoor Air Quality
INST	– Institutional
ISRA	– Industrial Site Recovery Act
LBP	– Lead-Based Paint
LQG	– Large Quantity Generator
LTANK	– Leaking Storage Tank
LUST	– Leaking Underground Storage Tank
SDS/MSDS	– Safety Data Sheet / Material Safety Data Sheet
NA	– Not Applicable
NFA	– No Further Action
NFRAP	– No Further Remedial Actions Planned
NPDES	– National Pollutant Discharge Elimination System
NPL	– National Priority List
OPRA	– Open Public Records Act
PAH	– Polycyclic Aromatic Hydrocarbon
PCE	– Perchloroethylene
RAO	– Response Action Outcome
RCRA	– Resource Conservation and Recovery Act
RWQCB	– Regional Water Quality Control Board
SCAQMD	– South Coast Air Quality Management District
RCRIS	– Resource Conservation and Recovery Information System
REC	– Recognized Environmental Condition
SDG	– Significant Data Gap
SEMS	– Superfund Enterprise Management System
SRP	– Site Remediation Program
SQG	– Small Quantity Generator
SVOC	– Semi-Volatile Organic Compound
TCE	– Trichloroethylene
TSDF	– Treatment Storage and/or Disposal Facility
USEPA	– United States Environmental Protection Agency
UST	– Underground Storage Tank
VEC	– Vapor Encroachment Condition
VOC	– Volatile Organic Compound

1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Hillmann Consulting, LLC (Hillmann) performed a Phase I Environmental Site Assessment (ESA) of APN: 313-011-10-00, 313-011-06-00, 313-060-01-00, San Diego, California (the Property). This assessment has been conducted in accordance with the Master Services Agreement between Hillman and 33North Development Group and the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

1.1 Summary of Project Details

Project Name:	N/A				
Primary Street Address:	N/A				
City:	San Diego	**County:**	San Diego	**State:**	California
Tax ID/Parcel Number:	APN: 313-011-10-00, 313-011-06-00, 313-060-01-00				
Property Owner:	SD Carmel Land LLC				
Zoning Designation:	Golf Course				
Approx. Property Area:	114.61 acres				
Buildings/# of Floors	One single story maintenance building				
Approx. Building Area:	3,465-ft^2				
Approx. Year Built:	Circa 1963				
Commercial Occupants:	Hotel Karlan Tennis Courts				
Current Use:	Tennis courts/closed golf course				
Prior Uses:	Golf course				
Inspected By:	Mr. Stephen Bartlett				
Property Contact/Company:	Ms. Casey Feldser/33North				
Property Escort/Company:	N/A				
Inspection Date:	April 25, 2018				
Weather Conditions:	Clear, 75 degrees F				

1.2 Findings Summary Table

PHASE I ENVIRONMENTAL SITE ASSESSMENT				
Assessment Subject	**No Notable Finding**	**Notable Findings**	**REC?**	**Rep. Ref.**
User Provided Info		Previous Phase I by Hillmann identifies an HREC due to two previous USTs on the Property which were closed in 1992 and three ASTs formerly located on the Property. Phase I also identifies no REC due to pesticide use at the Property and recommends a soil management plan due to previous use for equipment/vehicle maintenance.	HREC	3.0
Data Gaps	X			2.3
Property Regulatory Records Review	X			4.3.1
Property Historical Records Review	X			4.2
Site Reconnaissance		Two (2) pad-mounted transformers were observed at the Property. One is located near the covered area on the southwestern portion of the Property, and the second is located near the electrical meter on the central-western portion of the Property. No leaking or staining was observed in the vicinity of the transformers.	No	5.0
Interviews	X			6.0
Adjoining & Nearby Properties	X			4.3.2 5.2.8
BUSINESS ENVIRONMENTAL RISKS / NON-ASTM SCOPE				
BER	**Not Applicable**	**Findings**		**Rep. Ref.**
Asbestos Containing Materials (ACM)		Survey revealed ACM present in penetration mastic for equipment/maintenance shed and in roofing material for shed by the tennis courts. A separate ACM/LBP report will be issued.		7.1
Lead Based Paint (LBP)		Survey revealed no presence of LBP. A separate ACM/LBP report will be issued.		7.2
Radon		The Property located in USEPA Radon Zone 3.		7.3
Mold		Hillmann did not observe any evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.		7.4

1.3 Findings and Conclusions

1.3.1 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

RECOGNIZED ENVIRONMENTAL CONDITIONS	
	No RECs were identified.
HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS	
HREC #1	Hillmann was provided with closure documentation of two USTs which were located at the Property. The tanks each had capacities of 1,000 gallons and stored gasoline and diesel. The tanks were removed with a fire agency present. Samples were collected and laboratory results were approved by the County of San Diego Department of Health Services. The site received a No Further Action determination on 08/21/1992. Laboratory results were not included with the documentation provided to Hillmann. Considering the regulatory closure of these tanks, Hillmann considers the historic presence of the USTs at the Property to be an HREC.
CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS	
	No CRECs were identified.
SIGNIFICANT DATA GAPS	
	No SDGs were identified.

1.3.2 REC Response Action Recommendations

The following table presents recommended response actions to the identified RECs for further investigation and/or corrective action:

REC RESPONSE ACTION SUMMARY TABLE	
REC #	**Response Action**
HREC #1	No response actions recommended at this time.

1.3.3 Additional Findings

The following environmental conditions were identified, but are not considered to be a REC in connection with the Property:

NOTABLE ENVIRONMENTAL CONDITIONS	
1.	Two (2) pad-mounted transformers were observed at the Property. One is located near the covered area on the southwestern portion of the Property, and the second is located near the electrical meter on the central-western portion of the Property. No leaking or staining was observed in the vicinity of the transformers.
2.	Hillmann recommends that the Property owner implement a standard soil management plan in the vicinity of the maintenance shed to address any potential impacts that could be encountered during redevelopment.
3.	The Phase II by Leighton and Associates identified no impact from historic pesticide application on the Property.

1.4 Environmental Professional Statement

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

Christopher W. Baker
Environmental Professional

2.0 INTRODUCTION

2.1 Purpose and Scope

This assessment was conducted in accordance with the scope of work in the Master Services Agreement between 33North Development Group and Hillman, as well as ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

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

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be *"de minimis conditions"* are not considered to be RECs, HRECs or CRECs. *De minimis condition* is defined by the ASTM, "…as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

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

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

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

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

2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

In accordance with the Master Services Agreement, Hillmann addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): An asbestos survey was conducted by Hillmann during the site visit in the area of the former maintenance building and the tennis courts. ACM was found to be present in penetration mastic in the former maintenance building and roofing materials in the tennis courts equipment shed. A full copy of the report is located in Appendix F.

Lead-Based Paint (LBP): A lead-based paint survey was conducted by Hillmann during the site visit in the area of the former maintenance building and the tennis courts. No lead-based paint was detected in any of the materials sampled. A full copy of the report is located in Appendix F.

USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Property.

Mold: A cursory non-intrusive visual screening within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Property.

2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

Primary Street Address:	N/A				
City:	San Diego	**County:**	San Diego	**State:**	California
Tax ID/Parcel Number:	APN: 313-011-10-00, 313-011-06-00, 313-060-01-00				
Approx. Land Area:	114.61 acres				
Approx. Latitude/Longitude:	North 32.9823710 degrees/West 117.0909750 degrees				
Additional Details (if appl.):	NA				

2.3 Data Gaps

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

Data Gap:	Significant (Yes/No)?	Discussion
Historical records data failure	No	See Section 4.2.9
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

2.4 User Reliance

This report is for the exclusive use of the User(s) named on the front cover. No other party(ies) shall have any right to rely on the content of this report without first obtaining the consent of the original report User; and without obtaining written consent from Hillmann in the form of a letter of reliance or report recertification.

2.5 Significant Assumptions

The following significant assumptions are made:

- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

2.6 General Limitations and Exceptions

2.6.1 Limitations

The report turnaround time specified by the contract agreement for this assessment presented a limitation to Hillmann's ability to access and review pertinent regulatory agency records. Such limitations are further specified in Section 4.4.

Significant limitations related to the condition or accessibility of the Property at the time of the site reconnaissance, if encountered, are reported in Section 5.1.

2.6.2 Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-13 are reported.

2.6.3 Special Terms and Conditions

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

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

Findings, conclusions and recommendations presented in this report are based on our visual observations of the Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies upon the information, whether written, graphic or verbal, provided by the Property contact(s) or as shown on any documents reviewed or received from the Property contact, owner or agent, or municipal source; and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment. Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

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

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

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

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

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. "Reasonable efforts" are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-13 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

The recommended response actions to the identified RECs presented in Section 1.3, if any, are not intended to represent the only course(s) of action to take; nor does it imply any opinion as to the timing of the action. Furthermore, it is emphasized that additional response actions may become warranted depending on the outcome of the initial action(s) taken. Hillmann advises that consultation with legal counsel familiar with environmental and real estate law may be beneficial to the decision making process for the type and timing of a response action to identified RECs, if any.

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

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the Master Services Agreement for this project, the Master Services Agreement shall control.

3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Property; specifically, the entities named on the front cover to which the report has been addressed.

3.1 Prior Environmental Reports/Documentation

Phase I Environmental Site Assessment, Carmel Highlands Golf Course, 14455 Penasquitos Drive, San Diego, CA 92129 prepared by Hillman Consulting and dated May 26, 2016. The report references a previous Phase I and Phase II Environmental Site Assessment, conducted by Lewis Acquisition Company, noting recognized environmental conditions related to current and prior vehicle maintenance for the golf course on the Property. Below is a summary of the findings of the Phase I Site Assessment

- *Hillmann was provided with closure documentation of two USTs which were located at the Property. The tanks each had capacities of 1,000 gallons and stored gasoline and diesel. The tanks were removed with a fire agency present. Samples were collected and laboratory results were approved by the County of San Diego Department of Health Services. The site received a No Further Action determination on 08/21/1992. Laboratory results were not included with the documentation provided to Hillmann. Considering the regulatory closure of these tanks, Hillmann considers the historic presence of the USTs at the Property to be an HREC.*

- *Based on the Phase II results, Leighton concluded that the historic use of pesticides at the Property as a golf course did not negatively impact the subsurface and was not a REC. However, Leighton did consider the more than 50 years of vehicle maintenance and storage of hazardous materials at the Property to be a REC*

- *Hillmann recommended that the property owner implement a soil management plan in the event of the redevelopment of the Property. Based on the historical use of the Property and known circumstances including a visual assessment completed during the Site Reconnaissance, Hillman estimated that the cost to address any impacts discovered during the implementation of a soil management plan would not exceed $50,000.*

3.2 User Questionnaire

Section 6 of the ASTM E1527-13 standard describes certain tasks required to be performed by the report User in order to qualify for landowner liability protections to CERCLA liability. To assist the report User to meet these requirements, and as recommended by the ASTM E1527-13 standard, a Questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 has been provided to the original report User. The following is a summary of the User's response:

Question:	Yes/No:	Detail:
Environmental liens that are filed or recorded against the property: Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No	

Question:	Yes/No:	Detail:
Activity and use limitations that are in place on the property or that have been filed or recorded against the property: Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No	
Specialized knowledge or experience of the person seeking to qualify for the LLP: Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	No	
Relationship of the purchase price to the fair market value of the property if it were not contaminated: Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Yes	
Commonly Known or Reasonably Ascertainable Information: Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,		
-Do you know the past uses of the property?	Yes	
-Do you know of specific chemicals that are present or were once present at the property?	No	
-Do you know of spills or other chemical releases that have taken place at the property?	No	
-Do you know of any environmental cleanups that have taken place at the property?	No	
The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation: Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?	No	
Litigation/Administrative Proceedings/Government Notices As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.	No	

NR-no response

3.3 Reason for Performing Phase I ESA

Hillmann assumes that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability.

4.0 RECORDS REVIEW

4.1 Physical Setting Sources

The following physical setting sources were reviewed:

Source	Discussion
USGS 7.5 minute Topographic Map Data: (EDR Geocheck-Physical Setting Source Addendum)	The Property lies at an elevation of approximately 681 feet above mean sea level on the Poway and Escondido, CA Quadrangle maps. The topography indicated by the map appeared to be gently sloping downward towards the southeast. The closest down gradient water body is a manmade lake located approximately 1.06 miles to the southeast.
USDA SCS Soil Data: (EDR Geocheck-Physical Setting Source Addendum)	The soil type at the Property is classified as "Escondido". The "Escondido" designation is described as soils with a very fine sandy loam surface texture that are well drained with moderately fine or fine textures.
Geologic Data: (EDR Geocheck-Physical Setting Source Addendum)	The geologic formation in the vicinity of the Property is described as a Plutonic and Intrusive Rocks of the Mesozoic Era, Cretaceous System, and Cretaceous Granitic Series.
Additional Sources/ Data:	N/A
Groundwater Flow Discussion:	Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be generally from northwest to southeast.

4.2 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

4.2.1 Fire Insurance Maps

Hillmann obtained a Certified Sanborn Map Report from EDR in order to research published historic fire insurance maps for the Property and surrounding area. A copy of the report is included in Appendix D. The following is a summary of site use information interpreted from a review of the report:

Year(s)	Description	
	Property	(No Coverage)
	Adjoining Properties	

4.2.2 City Directories

The following is a generalized summary of the findings of City Directory Research for past occupants of the Property, indicating occupants and the years indicated by the listings.

Property	
Occupant(s)	**Appr. Date Range**
(No Coverage)	

Hillmann also reviewed the EDR City Directory Abstract report for listings of historic occupants of the adjoining properties. The following is a general summary of listings of historic adjoining property occupants:

Adjoining Properties		
Address(es)	**Historic Occupant(s)**	**Appr. Date Range**
14612 Caminito Orense Este	Residences	1985 – 2006
11267 Del Diablo Street	Residences	1985 – 2006

4.2.3 Historical Topographic Map Review

Hillmann reviewed historic topographic maps of the Property from EDR. The following details related to site usage were indicated by the topographic maps:

Year(s)	Summary	
1901/1903, 1930, 1942, 1949/1952	**Property**	The Property is depicted as undeveloped.
	Adjoining Properties	The adjoining properties are depicted as undeveloped.
1967/1968	**Property**	The Property is depicted with a structure.
	Adjoining Properties	The adjoining properties to the north and east are depicted as undeveloped land. The adjoining properties to the south are depicted with several small structures. The adjoining properties to the west are depicted with a large structure.
1975	**Property**	The Property is depicted with a structure.
	Adjoining Properties	The adjoining properties to the north and east are depicted as undeveloped land. The adjoining properties to the south are depicted with several small structures. The adjoining properties to the west are depicted with a large structure and several small structures.
1996	**Property**	The Property is depicted with a structure.
	Adjoining Properties	The adjoining properties are shaded to depict general urban development. The adjoining properties to the south are depicted with a large structure.
2012	**Property**	No building development is depicted on the topographic map.
	Adjoining Properties	No building development is depicted on the topographic map.

4.2.4 Aerial Photograph Review

Hillmann reviewed historic aerial photographs of the Property from EDR. The following interpretation of land usage was made by review of the aerial photographs:

Year(s)	Summary	
1939, 1949, 1953	**Property**	The Property appears to be undeveloped land.
	Adjoining Properties	The adjoining properties appear to be undeveloped land.

1964	**Property**	The Property appears to be a golf course.
	Adjoining Properties	The adjoining properties appear to be undeveloped land.
1970, 1979	**Property**	The Property appears to be a golf course.
	Adjoining Properties	The adjoining properties to the north appear to be residences and undeveloped land. The adjoining properties to the east appear to be undeveloped land. The adjoining properties to the south appear to be several small commercial structures. The adjoining properties to the west appear to be residences.
1985, 1989	**Property**	The Property appears to be a golf course.
	Adjoining Properties	The adjoining properties to the north appear to be residences and undeveloped land. The adjoining properties to the east appear to be undeveloped land. The adjoining properties to the south appear to be several small commercial structures. The adjoining properties to the west appear to be land residences.
2002, 2005, 2010, 2014	**Property**	The Property appears to be a golf course, with several tennis courts to the southwest.
	Adjoining Properties	The adjoining properties to the north appear to be residences and commercial structures. The adjoining properties to the east appear to be several large commercial structures. The adjoining properties to the south appear to be several large commercial structures. The adjoining properties to the west appear to be residences.

4.2.5 EDR High-Risk Historical Records

The EDR Radius Map™ report, which will be discussed in greater detail in Section 4.3, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Property. These databases include EDR Historic Cleaners – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Historic Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a database of sites historically occupied by manufactured gas plants and related facilities.

EDR Historic Cleaners	No on-site or adjoining listings identified.
EDR Historic Auto	No on-site or adjoining listings identified.
EDR MGP	No listings identified within 1-mile search distance.

4.2.6 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. In addition, Hillmann conducted a search of the property location on the Division of Oil, Gas & Geothermal Resources Well Finder database (http://maps.conservation.ca.gov/doggr/index.html). No record of any historical petroleum/natural gas wells at the Property was identified.

4.2.7 Additional Historical Data

No additional historical data was reviewed and/or obtained:

4.2.8 Summary of Identified Historic Uses

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

Property	
Years (Approx.)	**Use**
1939 to 1953	Undeveloped land
1964 to Present	Golf Course

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

Adjoining Properties	
Years (Approx.)	Use
1939 to 1963	Undeveloped land
1970 to Present	Residences/Commercial Buildings

4.2.9 Historical Records Data Failure

The ASTM E1527-13 standard defines data failure as a failure to achieve the ASTM specified historical research objectives after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historic use/conditions should be sought in intervals no less than approximately five years, unless the property conditions appear unchanged over a longer interval.

Objective	Met?	Detail	Significant Data Gap?
First developed use/date determined?	Yes	Golf course circa 1964.	No
Record sources at 5-year intervals back to 1940 or first developed use?	No	Records gaps between 1942 and 1949, 1953 and 1964, 1979 and 1985, 1989 and 1996, and 1996 and 2002; however, site conditions likely unchanged during these intervals.	No
All obvious prior uses identified?	Yes	See Section 4.2.8.	No

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

4.2.10 Historic Uses REC Discussion

Although there is the potential for pesticide concentration in the soil due to historic use of a golf course, a previous Phase II conducted by others indicated no detectable levels of organochlorine pesticides (OCP). Therefore, the historic use of the Property as a golf course is not considered to be a REC in connection with the Property.

4.3 Standard Environmental Record Sources

Hillmann obtained a regulatory database report, titled EDR Radius Map™ Report, from Environmental Data Resources of Shelton, CT. The report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the regulatory database report, and a summary of findings has been presented in the following tables and report sections. Hillmann has also reviewed the list of unmapped sites (a.k.a. "Orphan List" sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the regulatory database report in Appendix E.

Regulatory Database	Search Distance	Property Listed?	Adj. Properties Listed?	Total Listings Within Search Distance
Fed. NPL/Proposed NPL	1-mile	No	No	0
Fed. Delisted NPL	½-mile	No	No	0
Fed. SEMS	½-mile	No	No	0
Fed. SEMS-ARCHIVE	½-mile	No	No	0
Fed. RCRA CORRACTS	1-mile	No	No	0
Fed. RCRA TSD	½-mile	No	No	0
Fed. RCRA LQG	Site & Adj.	No	No	
Fed. RCRA SQG	Site & Adj.	No	No	
Fed. RCRA CESQG	Site & Adj.	No	No	
Fed. ENG Control List	Site	No		
Fed. INST Control List	Site	No		
Fed. ERNS	Site	No		
State/Tribal Hazardous Waste Site	1-mile	No	No	2
State/Tribal Landfill/Solid Waste	½-mile	No	No	0
State/Tribal Leaking Storage Tanks	½-mile	No	No	16
State/Tribal Registered Storage Tanks	Site & Adj.	No	Yes	
State/Tribal Eng. Control List	Site	No		
State/Tribal Inst. Control List	Site	No		
State/Tribal Voluntary Cleanup Sites	½-mile	No	No	0
State/Tribal Brownfields	½-mile	No	No	0
Supplemental Regulatory Databases	Site & Adj.	Yes	Yes	

4.3.1 Property Listings

The following Property listings were identified:

San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS - Carmel Highland Golf & Tennis, 14455 Penasquitos Drive: The San Diego Co. Hazardous Materials Management Division (HMMD) indicates that the Property handles and generates hazardous waste. The listing indicates the Property handles or generates the following materials: oxygen gas, unspecified aqueous solution, fertilizers, waste and mixed oil, Naiad liquid wetting agent, diesel fuel, unspecified solvent mixture, used batteries, gasoline, and used oil filters. The facility received a violation for not maintaining their EPA ID number. The Statewide Environmental Evaluation and Planning System (SWEEPS) UST listing indicates the site has two 1,000 gallon USTs storing gasoline and diesel. The Historic (HIST) UST listing indicates the site has one 500 gallon diesel UST and one 1,000

gallon gasoline UST. The California Hazardous Material Incident Report System (CHMIRS) listing indicates that a grease blockage caused 739 gallons of sewage to spill. Due to tank closure documentation and a lack of reported spills or releases related to petroleum products, these listings are not considered to be RECs in connection with the Property.

4.3.2 Adjoining Property Listings

The following adjoining property listings were identified:

UST, AST, San Diego Co. HMMD – US Postal Service at 11251 Rancho Carmel Drive: This site adjoins the Property to the east and is cross to down-gradient of the Property. The UST listing indicates San Diego County as the permitting agency. The AST listing indicates that the site has 5,750 gallons of aboveground storage. The San Diego Co. HMMD listing indicates the site has two 12,000-gallon USTs storing diesel fuel. The listing also indicates the facility handles or generates the following materials: potassium tolyiltriazole, urea, ethylene glycol, brake fluid, spray cans, used acid batteries, diesel, propane, waste and mixed oil, used oil filters, infectious waste, waste absorbent, motor oil, oxygen gas, and organic liquids with metals. The facility received several violations including waste stored more than one year, secondary containment test not done or sent to CUPA, waste containers not closed, hazardous waste tanks without tank assessments, sensors not properly placed, unlabeled waste containers, secondary containment not free of liquids, paperwork violations, and others. Due to distance and location downgradient, these listings are not considered to be RECs in connection with the Property.

AST, San Diego Co. HMMD – Doubletree Carmel Highlands Res at 1455 Penasquitos Drive: This site adjoins the Property to the south and is cross to down-gradient of the Property. The AST listing indicates that the site has 2,300 gallons of aboveground storage. The San Diego Co. HMMD listing indicates the site handles and generates regulated hazardous materials. The listing also provides information on the two 1,000-gallon USTs which were previously installed at the site. The site received various violations including hazmat containers not repackaged, improper container handling, unlabeled containers, exceeding allowed generating accumulation, poor condition of containers, and paperwork violations. Due to a lack of reported spills or releases, these listings are not considered to be RECs in connection with the Property.

4.3.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based on distance, topography and/or case status. A copy of the full regulatory database report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.3.1 and 4.3.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.)

Federal NPL: No NPL listings were identified within a one-mile radius of the Property.

Federal Delisted NPL: No DNPL listings were identified within a ½-mile radius of the Property.

Federal SEMS (formerly CERCLIS): No SEMS listings were identified within a ½-mile radius of the Property.

Federal SEMS-ARCHIVE (former CERC-NFRAP): No SEMS-ARCHIVE listings were identified within a ½-mile radius of the Property.

Federal RCRA-CORRACTS: No CORRACTS listings were identified within a one-mile radius of the Property.

Federal RCRA-TSD: No TSD listings were identified within a ½-mile radius of the Property.

State/Tribal Hazardous Waste Sites: Two (2) SHWS listings were identified within a one-mile radius of the Property on the EnviroStor database. The closest listing is described as Carwash of America at 11030 Rancho Carmel Drive. This site is approximately 1,637 feet southeast and downgradient relative to the Property. The listing indicates no contaminants of concern or media affected. The listing has a status of "Refer: 1248 Local Agency" with a status date of 09/12/2001. Considering the distance, status, and topographical relation, this site is not considered to be a REC in connection with the Property. Due to distance, the other listing is not considered to be a REC either.

No SHWS listings were identified within a one-mile radius of the Property on the Department of Toxic Substance Control (DTSC) RESPONSE database.

State/Tribal Landfill/Solid Waste Disposal Sites: No SWF/LF listings were identified within a ½-mile radius of the Property.

State/Tribal Leaking Storage Tanks: Four (4) LUST listings were identified within a ½-mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 725 feet south and cross to down-gradient relative to the Property. The listing indicates that gasoline impacted groundwater at the site. The listing has a status of "Completed – Case Closed" with a status date of 10/16/2014. Considering the status, this site is not considered to be a REC in connection with the Property. Due to distance or status, none of the other three listings represent a REC either.

Five (5) SLIC listings were identified within a ½-mile radius of the Property. The closest listing is described as Marson Cleaners at 11040 Rancho Carmel Drive. This site is approximately 1,615 feet southeast and downgradient relative to the Property. The listing indicates that groundwater, soil, and soil vapor are contaminated with PCE up to 3,100 µg/L. The listing has a status of "Open – Remediation." Hillmann reviewed the most recent groundwater monitoring report for the facility which is available online through GeoTracker. The semi-annual groundwater monitoring report from 2011 indicated that the extent of the plume primarily extends onto the site to the west of the dry cleaner. Considering the distance and status, this site is not considered to be a REC in connection with the Property. Due to distance or status, none of the other four listings represent a REC either.

Seven (7) San Diego SAM listings were identified within a ½-mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 725 feet south and cross to down-gradient relative to the Property. The listing indicates that oversight began on 2/29/2008. The listing indicates that the site is under preliminary assessment and only soils have been impacted. Considering the distance and hydrologic gradient, this site is not considered to be a REC in connection with the Property. Due to distance or status, none of the other six listings represent a REC either.

State/Tribal Voluntary Cleanup Sites: No VCP listings were identified within a ½-mile radius of the Property.

State/Tribal Brownfields: No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property.

4.3.4 Tier I Vapor Encroachment Screening

Hillmann reviewed adjoining and vicinity database sites to identify potential off-site sources of sub-surface vapor encroachment. This review was based upon the current ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also utilizing the "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Property in the up-gradient direction, 365 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Property in the up-gradient direction, 165 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the subject property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Property when reviewing applicable sites within those distances.

Hillmann did not identify sites with active petroleum or non-petroleum releases within the search criteria specified in the preceding paragraph that are considered to be RECs due to a risk of vapor encroachment.

4.4 Additional Environmental Record Sources

4.4.1 Supplemental Database Listings

Hillmann reviewed the regulatory database report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.3.1 and 4.3.2. None of the other supplemental database listings identified by the regulatory database report are considered to be a REC in connection with the Property.

4.4.2 Local Agency & Internet Research

Hillmann has submitted requests to local and municipal agencies for pertinent records pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted online research of government environmental regulatory databases where available, as well as a general internet search of the Property address, for information indicative of a REC. The following table summarizes the findings of the research:

Source	Type of Request	Outcome
Environmental Protection Agency (EPA)	FOIA Request	Response indicated no records found.
San Diego Department of Environmental Health (CUPA)	FOIA Request	Response documents provided no pertinent information.
Department of Toxic Substances Control (DTSC)	FOIA Request	Response indicated no records found.
San Diego Regional Water Quality Control Board	FOIA Request	Response indicated that no records for the Property address were found.
San Diego Air Pollution Control District (SDAPCD)	FOIA Request	Agency is unable to search by APN.
San Diego County Geographical Information System (GIS)	On-line search	No information indicative of a REC was identified.
CA DTSC EnviroStor database http://www.envirostor.dtsc.ca.gov/public/	Internet	The Property address was searched. No results for the Property were found.
CA GeoTracker database http://geotracker.waterboards.ca.gov/	Internet	The Property address was searched. No results for the Property were found.
USEPA Envirofacts search http://www.epa.gov/enviro/index.html	Internet	The Property address was searched. No results for the Property were found.
www.google.com	On-line search	The Property address search returns results as an auto repair shop.
www.realquest.com	On-line search	Basic Property information such as parcel number, date of construction, and building square footages were collected. Pertinent information, where obtained, is referenced in the appropriate sections of this report.
Other:	NA	

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated. Where applicable, Hillmann accessed and observed representative areas of building interiors to the extent they were made safely accessible with the cooperation of the site escort.

Site Inspection Personnel:	Mr. Stephen Bartlett
Property Escort/Company:	N/A
Inspection Date:	April 25, 2018
Weather Conditions:	Clear, 75 degrees F

5.1.1 Significant Inaccessible Areas

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

5.2 General Site Setting

5.2.1 Site and Vicinity Characteristics

The Property is approximately 114.61-acres in size and located northwest of the intersection of Penasquitos Drive and Carmel Mountain Road. Approximately 95% of the Property is covered by a closed gold course, with the remaining 5% consisting of tennis courts. The vicinity of the Property is improved primarily by commercial buildings, residences, retail businesses and a hotel. On the northern portion of the Property, signage for a high-pressure natural gas pipeline for San Diego Gas and Electric was noted.

5.2.2 Topographic Characteristics

The terrain of the Property appeared to be relatively hilly. A pond is located on the southern portion of the Property.

5.2.3 General Description of Structures

The Property is developed with one single story, slab on grade maintenance building totaling approximately 3,465-ft^2 and a small shed in the tennis court area. A temporary tent structure is noted on the western portion of the Property. The building was constructed around 1963.

5.2.4 Sources of Heating and Cooling

No sources of heating or cooling were noted on the Property.

5.2.5 Potable Water Source/Sewage Disposal System

Potable water and sewer services are provided via the public utility.

5.2.6 Current Use(s) of the Property

The Property is currently occupied by Hotel Karlan tennis courts on the southwestern portion of the Property. The remainder of the Property is an unoccupied golf course. A maintenance storage area was noted near the tennis courts.

5.2.7 Past Use(s) of the Property

No obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.2 for findings of historical site use research.

5.2.8 Current Use(s) of the Adjoining Properties

The following table describes the current uses of the adjoining properties:

Dir	Street Address	Description
N	Del Diablo Way	Residences
E	11251 Rancho Carmel Drive 11160 Rancho Carmel Drive	Post Office Warehouse Commercial Strip Mall
S	14455 Penasquitos Drive	Hotel Karlan
W	Penasquitos Drive	Residences

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

5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.2 for the findings of historical site use research.

5.2.10 Current/Past Uses of Surrounding Area

The vicinity of the Property consists primarily of commercial buildings, residences, retail businesses and a hotel. No indications of past Property uses that differ substantially from current conditions were observed at the time of the site visit.

5.3 Interior & Exterior Observations

5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

The following hazardous substances and petroleum products were observed to be stored and used by property occupants:

Occupant	Substance	Qty/Container Type	Storage Conditions
Maintenance	Paint	~30 1-gallon cans and 5-gallon buckets	Stored on concrete in southwestern maintenance area, some paint spillage noted on concrete.
Maintenance	Gas	3 5-gallon cans	Stored on concrete in southwestern maintenance area

5.3.2 Drums

Five (5) 55-gallon drums containing ethanol were noted in the southwestern maintenance area. No staining or leaks were noted in the area around the drums.

5.3.3 Unidentified Substance Containers

No unidentified containers suspected of containing hazardous substances or petroleum products were noted on the Property.

5.3.4 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property at the time of the site visit.

5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

No storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations.

5.3.6 PCBs in Electrical/Hydraulic Equipment

Two (2) pad-mounted transformers were observed at the Property. One is located near the covered area on the southwestern portion of the Property, and the second is located near the electrical meter on the central-western portion of the Property. No leaking or staining was observed in the vicinity of the transformers.

No electrical or hydraulic equipment suspected of containing PCBs was identified at the Property.

5.3.7 Odors

No strong, unusual or pungent odors were noted on the Property.

5.3.8 Pools of Liquid

No standing water or pools of liquid likely to contain hazardous substances or petroleum products were noted at the Property.

5.3.9 Interior Stains or Corrosion

No interior stains or corrosion due to hazardous substance/petroleum products spills/releases were

observed.

5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property other than for storm water or sewage management.

5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

5.3.12 Stained Soil, Pavement/Stressed Vegetation

No stained soil, pavement or stressed vegetation was observed at the Property.

5.3.13 On-Site Solid Waste Disposal/Fill Material

Some various solid waste piles were noted in the maintenance area by the tennis courts on the southwestern portion of the Property, none of the waste appeared to be hazardous in nature.

No evidence of recently deposited fill materials was observed at the Property.

5.3.14 Wastewater

Sanitary sewage and storm water runoff generated on-site are discharged into municipal sewer systems. No other waste discharges were noted at the Property.

5.3.15 Septic Systems

No septic systems were noted on the Property.

5.3.16 Wells

No indication of a well was noted on the Property.

5.3.17 Railroad Spurs

No railroad spurs were noted on the Property at the time of the assessment.

6.0 INTERVIEWS

6.1 Interviews with Past and Present Owners and Occupants

Subject	Name/Affiliation	Summary
Property Owner / Representative	Mr. Jeff Warmoth/Carmel Land LLC	Mr. Jeff Warmoth, of Carmel Land LLC, returned a completed environmental questionnaire. Information is referenced where pertinent.
Property Occupants	Not applicable	Property occupants were not available for interview at the time of the assessment.
Past Owners, Occupants, Operators	Not applicable	Past owners/occupants of the Property were not available for interview at the time of the assessment.
Owners/Occupants of Adjoining or Nearby Properties	Not applicable	The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted.

6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.4.2.

7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the Master Services Agreement, Hillmann has reviewed the non-ASTM Scope considerations described below. (also known as "Non-Scope Considerations"). The ASTM E1527-13 standard defines the term business environmental risk (BER) as, *"a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."*

7.1 Asbestos-Containing Material (ACM)

An asbestos containing materials (ACM) survey conducted by Hillmann Consulting indicated that penetration mastic in the former maintenance building and roofing materials near the tennis shed are ACM; That report is included in Appendix F.

7.2 Lead-Based Paint (LBP)

A survey conducted by Hillmann Consulting indicated no LBP present at the Property; that Report is included in Appendix F.

7.3 Radon

Hillmann reviewed data compiled by the USEPA, as summarized by the regulatory database report, which indicated that the Property is located in an area with a low potential for radon concentrations that exceed current USEPA action guidelines. San Diego County is classified as a Zone 3 or 'low risk' area for radon. Therefore, Hillmann concludes that radon is unlikely to be an environmental concern at the Property.

7.4 Mold/Microbial Damage

As per the contracted scope of work, Hillmann conducted a visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. Hillmann did not observe any other evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.

8.0 REFERENCES

ASTM E1527-13-Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process; ASTM International, 2013

ASTM E12600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction, ASTM International, 2015

EDR Radius Map Report with GeoCheck™, Environmental Data Resources, 2017

EDR City Directory Abstract Report, Environmental Data Resources, 2017

EDR Sanborn Map Report, Environmental Data Resources, 2017

www.historicaerials.com

Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources; A. Buonicore, 2011

San Diego County's On-line Geographical Information System

Phase I Environmental Site Assessment, Carmel Highlands Golf Course, 14455 Penasquitos Drive, San Diego, CA 92129, Hillman Consulting, May 26, 2016

9.0 APPENDICES

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information
Appendix D	Historical Records Documentation
Appendix E	Regulatory Records Documentation
Appendix F	Other Documents
Appendix G	Project Personnel Qualifications

APPENDIX A

SITE DIAGRAM / VICINITY MAP

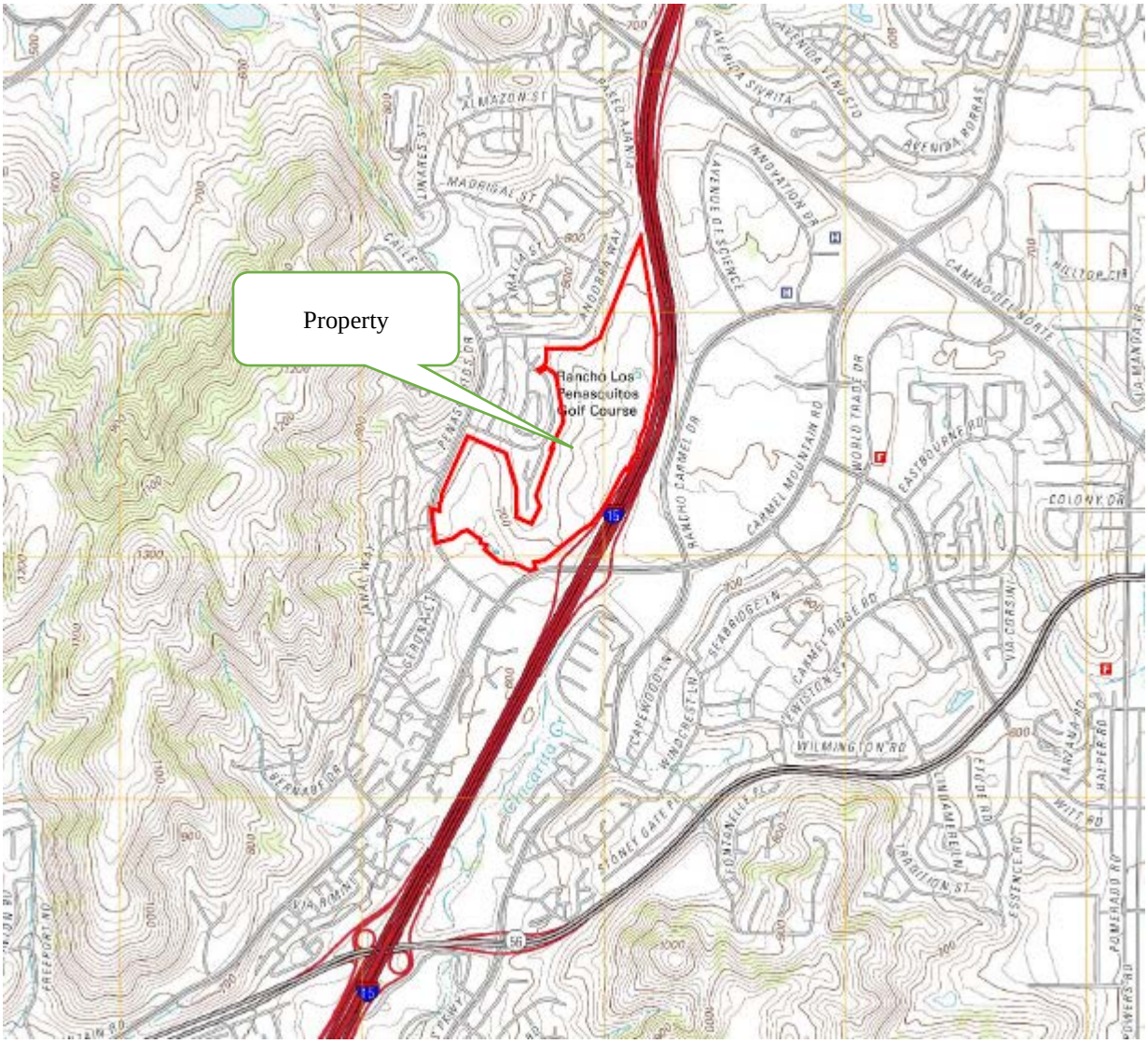

Figure 1: SITE VICINITY MAP	SCALE: (Not to Scale)	N
HILLMANN CONSULTING	**Project Location:** APN: 313-011-10-00, 313-011-06-00, 313-060-01-00 San Diego, CA 92129 **Project No.:** C3-7144	

Figure 2: SITE DIAGRAM	SCALE: (Not to Scale)	N
HILLMANN CONSULTING	**Project Location:** APN: 313-011-10-00, 313-011-06-00, 313-060-01-00 San Diego, CA 92129 **Project No.:** C3-7144	

APPENDIX B

SITE PHOTOGRAPHS

PHOTO LOG
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129
C3-7144

View of the Property facing north

View of the Property facing east

View of the Property facing west

View of the Property facing south

View of the Property facing east

View of the Property facing west

PHOTO LOG
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129
C3-7144

View of the Property facing south

View of maintenance shed on central portion

View of maintenance shed on central portion

View of maintenance area on southwestern portion

View of paint storage in maintenance area

View of adjoining properties to the south

PHOTO LOG
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129
C3-7144

View of adjoining properties to the north

View of adjoining properties to the east

View of high pressure gas line sign

APPENDIX C

QUESTIONNAIRES/USER PROVIDED INFORMATION

HILLMANN
CONSULTING

Phase I ESA - Environmental Questionnaire

Instructions: The following questionnaire should be completed by a person designated by the Property Owner/Manager that is most knowledgeable about its usage, condition and history. Please complete and return to Hillmann via email, fax at 908-686-2636, or in person during the site inspection.

General:

Property Name: The Junipers

Street Address: APN 313-011-10-00, 313-011-06-00, 313-060-01-00

City, ST Zip: San Diego, CA 92129

Completed by: Jeff Warmoth (Name)

Company: Carmel Land LLC

Signature: _____

Date: May 11, 2018

Number of years at or familiar with the Property: Since 7/2016

Site Description:

Block & Lot #(s): _____

Property Size: 114.61 acres

Number of building(s): 1 plus small shed

Building Size(s) 3,465 square feet

Year(s) Built: 1963

# of units: (if appl.) _____

Type of Property: Tennis courts/closed golf course.

Utilities and Services: (please check "Yes", "No" or "NA-Not Applicable") and indicate provider if "Yes".

Utility	Yes	No	NA	Name of Provider	Service	Yes	No	NA	Name of Provider
Water	✓			City of San Diego	Fuel Oil		✓		
Sewer	✓			City of San Diego	HVAC Maint.			✓	
Power	✓			SDG&E	Elev Maint.			✓	
Nat Gas	✓			SDG&E	Septic Maint.			✓	
Telephone	✓			AT&T	Pool Maint.			✓	

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Instructions: Please answer each question. Check "D/K" if you don't know, or otherwise lack sufficient knowledge of the Property to answer the question.

PREVIOUS INVESTIGATIONS		
1.	Have any previous environmental investigations (e.g.- Phase I Environmental Site Assessment, soil/groundwater testing, radon testing, asbestos survey, tank closure/removal reports, etc.) been performed at the Property?	☑ Yes ☐ No ☐ D/K
2.	If yes, what concerns were indicated or recommendations made? *(please provide a copy of all previous environmental reports)* See previous Hillmann Phase I. See previous Leighton Phase I and Phase II	
PROPERTY USAGE		
3.	To the best of your knowledge, is the Property or any adjoining property currently occupied or formerly occupied for industrial purposes? If yes, please elaborate:	Property: ☐ Yes ☑ No ☐ D/K Adj. Property: ☐ Yes ☑ No ☐ D/K
4.	Is the property or any adjoining property currently used, or have they ever been used, as a gasoline filling station, dry cleaning facility, automotive service/repair shop, auto body repair shop, commercial printing facility, photo development laboratory shop, junkyard, landfill, or as a waste treatment, storage disposal, recycling or processing facility? If yes, please elaborate:	Property: ☐ Yes ☑ No ☐ D/K Adj. Property: ☐ Yes ☑ No ☐ D/K
5.	Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries,, or any other waste materials been dumped above grade, buried and/or burned on the property?	☐ Yes ☑ No
BULK STORAGE TANKS		
6.	Are there currently, or have there been previously, any registered or unregistered above ground or underground storage tanks located at the Property? *If YES, please provide number, size, age of tanks, permits, closure reports, regulatory agency correspondence, and related information.* Previous Phase I by Hillmann identifies two previous USTs on the Property which were closed in 1992 and three ASTs formerly located on the Property.	Current Tanks: ☐ Yes ☑ No ☐ D/K Previous Tanks: ☑ Yes ☐ No ☐ D/K
7.	Are there currently, or have there been previously, any vent pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K
8.	Are there currently, or have there been previously, any leakage of hazardous substances or petroleum products from above ground or underground storage tank systems at the Property?	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K

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SPILLS, RELEASES, WASTES	
9. Are there currently, or have there been previously, any waste discharges on or adjacent to the property, other than storm water or into a municipal sanitary sewer system? If yes, please elaborate:	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K
10. Are there currently, or have there been previous, any septic systems, dry wells or leach fields on the property? If yes, please elaborate:	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K
11. Are there currently, or have there been previously, any flooring, drains or walls located within the facility that are, or have been, stained by substances (or, in the case of drains, used for) other than water or are emanating foul odors? If yes, please elaborate: Minor staining was noted on maintenance shed floor.	Current: ☐ Yes ☑ No ☑ D/K Previous: ☑ Yes ☐ No ☐ D/K
12. Are there currently, or have there been previously, any spills or releases of hazardous substances or petroleum products within the building(s) or on the exterior of the Property?	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K
13. Has any non-native and/or contaminated fill material been deposited on the Property? See report by Geocon	☐ Yes ☑ No ☐ D/K
14. Have any current or former property occupants generated hazardous wastes or other wastes (such as waste oil, or medical wastes) that required non-conventional storage, handling and/or disposal methods? *If YES, please indicate type of waste and the name of the waste handling contractor:* _____	☐ Yes ☑ No ☐ D/K
TRANSFORMERS/HYDRAULIC EQUIPMENT	
15. Are any power transformers, capacitors or hydraulic equipment present at the Property? If yes, please elaborate: Two pad-mounted transformers are located at the Property. One is located near the covered area on the southwestern portion of the Property, and the second is located near the electrical meter.	☑ Yes ☐ No ☐ D/K
16. If power transformers are present, who owns them? _____	☐ Yes ☐ No ☑ D/K
17. If hydraulic equipment is present, indicate age of equipment and name/telephone # of service contactor: _____	☐ Yes ☐ No ☐ D/K

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REGULATORY DISCLOSURE				
18.	Have there been any environmental liens or governmental notification or involvement relating to past or current use or disposal of hazardous substances with respect to the property of any facility or structure located on the property?	☐ Yes	☑ No	☐ D/K
19.	If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system, or has the well been designated as contaminated by any government environmental/health agency? *(if not applicable, please check* NO*)*	☐ Yes	☑ No	☐ D/K
20.	Is there any environmental litigation, administrative action or cleanup action involving the property related to a release or threatened release of any hazardous substance or petroleum product?	☐ Yes	☑ No	☐ D/K
21.	Are you aware of testing of any environmental media (soil, groundwater, surface water, etc.) at the property which identified levels of contaminants in excess of regulatory standards and/or cleanup guidelines?	☐ Yes	☑ No	☐ D/K
ENVIRONMENTAL/BUILDING CONDITIONS				
22.	Has asbestos testing ever been conducted at the Property? *If YES, please forward a copy of test results and/or survey reports:*	☑ Yes	☐ No	☐ D/K
23.	Are any asbestos containing materials present at the Property? If yes, please elaborate: Yes, see Hillmann Report dated May 2018.	☑ Yes	☐ No	☐ D/K
24.	Has lead paint testing ever been conducted at the Property? *If YES, please forward a copy of test results.*	☑ Yes	☐ No	☐ D/K
25.	Is lead-based paint present at the Property? If yes, please elaborate:	☐ Yes	☑ No	☐ D/K
26.	Has radon testing ever been conducted at the Property? *If YES, please forward a copy of test results.*	☐ Yes	☑ No	☐ D/K
27.	Are there any problems with water intrusion, water damaged surfaces or excessive mold growth within the buildings? If yes, please elaborate:	☐ Yes	☑ No	☐ D/K

COMMENTS:

For any questions answered "YES" that warrant further elaboration, please use the following space as necessary:

This Property Background Information Questionnaire was completed to Seller's actual knowledge, which means the current, actual knowledge of Jeff Warmoth, without implying any duty of investigation or inquiry.

CARMEL LAND LLC

Jeffrey A. Warmoth

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Phase I ESA - User Questionnaire

Instructions: This form should be completed by a representative of the USER of the Phase I ESA report and returned to Hillmann via email, fax at 908-686-2636, or in person during the site inspection. Typically, the report USER is the entity on whose behalf the report is being prepared.

In order to qualify for one of the Landowner Liability Protections (LLPs)187 offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),188 the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. Please complete the following questionnaire and provide any of the referenced information (if available) to Hillmann.

Respondent Name:	Jeff Warmoth
Company/Affiliation:	Carmel Land LLC
Address:	1334 Parkview Avenue, Suite 100, Manhattan Beach, CA 90266
Response Date:	May 16, 2018

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Yes ☐ *No* ☑

2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).

Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Yes ☐ *No* ☑

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ *No* ☑

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes ☑ *No* ☐

5. Commonly Known or Reasonably Ascertainable Information

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

5a. Do you know the past uses of the property?

Yes ☑ *No* ☐

5b. Do you know of specific chemicals that are present or were once were present at the property?

Yes ☐ *No* ☑

5c. Do you know of spills or other chemical releases that have taken place at the property?

Yes ☐ *No* ☑

5d. Do you know of any environmental cleanups that have taken place at the property?

Yes ☐ *No* ☑

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation:

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes ☐ *No* ☑

7. Litigation/Administrative Proceedings/Government Notices

As the User of this ESA, do have knowledge of *(1)* any pending, threatened, or past litigation relevant to *hazardous substances* or *petroleum products* in, on, or from the *property*; *(2)* any pending, threatened, or past administrative proceedings relevant to *hazardous substances* or *petroleum products* in, on or from the *property*; and *(3)* any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to *hazardous substances* or *petroleum products*.

Yes ☐ *No* ☑

Where applicable, provide additional details regarding any questions that were answered "Yes".

8. Reason for Performing Phase I ESA: _____

Update of Previous Phase 1 by the owner to include missing portions of the property.

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This Property Background Information Questionnaire was completed to Seller's actual knowledge, which means the current, actual knowledge of Jeff Warmoth, without implying any duty of investigation or inquiry.

CARMEL LAND LLC

JEFFREY A. WARMOTH	5/16/2018
NAME (IN PRINT)	DATE

SIGNATURE

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

CARMEL HIGHLAND GOLF COURSE
14455 PENASQUITOS DRIVE
SAN DIEGO, CALIFORNIA 92129

Prepared For:

33North Development Group
1334 Parkview Avenue, Suite 100
Manhattan Beach, CA 90266

May 26, 2016

Hillmann Project No: C3-6572

Your Property. Our Priority.
1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868
Telephone (714) 634-9500 Fax: (714) 634-9507
www.Hillmann**Consulting.com**

HILLMANN
CONSULTING

May 26, 2016

Mr. Max Frank
33North Development Group
1334 Parkview Avenue, Suite 100
Manhattan Beach, CA 90266

RE: Phase I Environmental Site Assessment
Carmel Highland Golf Course
14455 Penasquitos Drive
San Diego, California 92129
Hillmann Project Number: C3-6572

Dear Mr. Frank:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM, and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312.

This report is for the exclusive use of the entities named on the front cover, and no other party shall have any right to rely on any service provided by Hillmann Consulting, LLC, without prior written consent.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the Project Manager at (714) 634-9500.

Sincerely,
Hillmann Consulting, LLC

Gregory Shaffer
Project Manager

Christopher W. Baker
Vice President of Operations

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List of Abbreviations/Acronyms

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

ACM	– Asbestos Containing Material
AST	– Aboveground Storage Tank
ASTM	– American Standard for Testing Materials
CERCLA	– Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	– Comprehensive Environmental Response Compensation and Liability Information System
CESQG	– Conditionally Exempt Small Quantity Generator
CORRACTS	– Corrective Action Sites
CREC	– Controlled Recognized Environmental Condition
DNPL	– Delisted National Priority List
DTSC	– Department of Toxic Substances Control
ENG	– Engineering
ERNS	– Emergency Response Notification System
FOI	– Freedom of Information
FOIA	– Freedom of Information Act
FOIL	– Freedom of Information Letter
HVAC	– Heating Ventilation & Air Conditioning
HREC	– Historic Recognized Environmental Condition
IAQ	– Indoor Air Quality
INST	– Institutional
LBP	– Lead-Based Paint
LQG	– Large Quantity Generator
LUST	– Leaking Underground Storage Tank
MSDS	– Material Safety Data Sheet
NFA	– No Further Action
NFRAP	– No Further Remedial Actions Planned
NPDES	– National Pollutant Discharge Elimination System
NPL	– National Priority List
RCRA	– Resource Conservation and Recovery Act
RCRIS	– Resource Conservation and Recovery Information System
REC	– Recognized Environmental Condition
RWQCB	– Regional Water Quality Control Board
SCAQMD	– South Coast Air Quality Management District
SQG	– Small Quantity Generator
TSDF	– Treatment Storage and/or Disposal Facility
USEPA	– United States Environmental Protection Agency
UST	– Underground Storage Tank

1.0 EXECUTIVE SUMMARY

Hillmann Consulting, LLC (Hillmann), performed a Phase I Environmental Site Assessment (ESA) of 14455 Penasquitos Drive in San Diego, California (the "Property"). This assessment has been conducted in accordance with the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312.

1.1 Project Details Summary Table

A summary of the pertinent details of the project is provided below:

PROJECT SUMMARY TABLE					
Name of Client	33North Development Group				
Client Project No.:	N/A				
Client Contact:	Mr. Max Frank				
Description of Project	Phase I Environmental Site Assessment				
Project Name:	N/A				
Street Address:	14455 Penasquitos Drive Historical: 14499 Penasquitos Drive				
City:	San Diego	**County:**	San Diego	**State:**	California
Tax ID/Parcel Number:	313-011-06-00, 313-011-07-00, 313-011-10-00				
Zoning Designation:	RS-1-14 – Residential Single Unit				
Approx. Property Area:	118.7 Acres				
Approximate Building Area:	3,465 SF				
Year Built:	Circa 1963				
General Type of Usage:	Golf Course with equipment maintenance				
Property Owner:	SD Carmel Land, LLC				
Occupant(s):	Closed Golf Course				
Assessment Personnel:	Mr. Gregory Shaffer				
Property Contact:	Mr. Jeff Warmoth				
Property Escort(s):	Mr. Vidal Amonoy				
Inspection Date:	May 25, 2016				
Weather Conditions:	Partly Cloudy, 70 degrees F				

1.2 Findings Summary Table

The following table summarizes the key findings of this assessment. This table, alone, does not constitute the complete assessment. The report must be reviewed in its entirety.

Assessment Section	No Sig. Concern	Potential Env Concern	REC	Recommended Follow-up	Rep. Ref.
User Provided Info	X				3.0
Data Gaps	X				2.5
Regulatory Review	X				4.1
Historical Review	X				4.4
Site Use		Site use for equipment/vehicle maintenance for approximately 50 years		A soil management plan should be implemented in the event of redevelopment of the Property.	5.2
Adjoining Properties	X				4.1.2 5.2.8
Hazardous Materials	X				5.3
Bulk Petroleum Storage		Previously had two 1,000-gallon USTs which were removed and received closure. Site also previously had three ASTs with no reported leaks.	HREC	N/A	5.3
PCBs	X				5.3
Waste / Discharges	X				5.3
Asbestos Containing Materials (ACM)	X				7.1
Lead Based Paint (LBP)	X				7.2
Radon	X				7.3
Mold	X				7.4
Wetlands		Wetlands mapped on the eastern and southwestern portions of the Property		Compliance with applicable regulations	7.5

NA = Not Applicable, TBD = To Be Determined, UNK = Unknown

1.3 General Description, Current and Historic Property Use

The Property consists of three irregularly shaped parcels and a portion of a fourth parcel on the west side of Insterstate-15 and north of Carmel Mountain Road. The site is currently occupied by a golf course which is no longer used and includes two vehicle maintenance areas. The total Property area is approximately 118.7 acres. The Property is located in a suburban developed area characterized by a mix of commercial properties, single family homes, and shopping centers. The terrain of the Property varies widely but generally slopes from west to east. No natural surface bodies of water were observed though several dry, man-made streams cross the Property as part of the golf course.

The Property appears to have first been developed with its current golf course beginning circa 1964. By 1967 the golf course appeared operational. One building was developed circa 1967 on the northern portion of the Property. A second building was developed on the southwestern portion by 1989. The Property was listed on numerous regulatory databases due to its handling and disposal of hazardous materials. Additionally, the site previously had two USTs which were removed and received closure in 1992. The Property is currently registered as having 2,300 gallons of aboveground storage. The Property received various violations with regards to its handling of hazardous materials including hazmat containers not repackaged, improper container handling, unlabeled containers, exceeding allowed generating accumulation, poor condition of containers, and paperwork violations. However, the handling of hazardous materials and petroleum products is not considered a REC.

1.4 Findings, Opinions, and Conclusions

1.4.1 Notable Findings

Hillmann was provided with closure documentation of two USTs which were located at the Property. The tanks each had capacities of 1,000 gallons and stored gasoline and diesel. The tanks were removed with a fire agency present. Samples were collected and laboratory results were approved by the County of San Diego Department of Health Services. The site received a No Further Action determination on 08/21/1992. Laboratory results were not included with the documentation provided to Hillmann. Considering the regulatory closure of these tanks, Hillmann considers the historic presence of the USTs at the Property to be an HREC.

<u>Lewis Acquisition Company Project No. 10799.002, Phase I and Limited Phase II Environmental Site Assessment Report – Carmel Highland Golf Course, 14455 Penasquitos Drive, San Diego, California 92129</u> prepared by Leighton and Associates, Inc. (Leighton) and dated September 9, 2014. The report references a previous Phase I Environmental Site Assessment, conducted by Leighton and Associates, Inc., noting recognized environmental conditions related to current and prior Property use as a golf course. Below is a summary of the findings of the limited Phase II investigation.

- Thirteen (13) hand auger soil borings were collected throughout the subject site. Samples were taken at 0.5 bgs and were analyzed for OCPs and Title 22 Metals. One sample collected from the area of undocumented fill (HA-6) was also analyzed for total petroleum hydrocarbons (TPH).

- Lead, mercury, arsenic were detected in the soil samples collected. All results showed they were below the regulated limits. Organochlorine pesticides (OCPs) were not detected in any of the samples collected.

- One sampled was taken from a pile of undocumented fill material. The sample returned with a TPH concentration below the screening level of 100 mg/kg.

Based on the Phase II results, Leighton concluded that the historic use of pesticides the Property as a golf course did not negatively impact the subsurface and did not consider it to be a REC. However, Leighton did consider the more than 50 years of vehicle maintenance and storage of hazardous materials at the Property to be a REC.

Hillmann observed one shed on the southwestern portion of the Property that stored a large amount of paint in the manufacture's containers. Container size varied from pint-sized cans to 5-gallon buckets. Several gasoline fuel cans were also observed within the shed, and several were also observed within the former maintenance building at the central portion of the Property. Within the maintenance building was also one 55-gallon drum marked as cleaning solvent which was empty. Additionally, San Diego Gas and Electric has a natural gas pipeline that roughly runs along a northeast-southwest axis.

Hillmann observed two bermed areas within the parking lot of the maintenance building at the central portion of the Property. These concrete berms were formerly used as secondary containment for two ASTs at the site which stored diesel and gasoline according to Mr. Amonoy. No surface staining was observed near the bermed areas, though one was filled with what appeared to be rainwater. No other evidence of any past or present underground storage tanks (USTs) or aboveground storage tanks (ASTs) was identified on the subject Property.

1.4.2 Non-ASTM Scope Considerations

Hillmann has also performed preliminary evaluations for ASTM "Non-Scope" items, such as asbestos-containing materials (ACM), lead-based paint, radon, mold and wetlands. Our observations and research did not identify any notable concerns, except for the following:

Considering the dates of construction of the existing buildings, asbestos containing materials (ACM) may be present at the Property. Suspected ACM observed during a preliminary visual screening included roofing materials, drywall, ceiling tiles and floor tiles. Though not observed, Mr. Amonoy indicated that the underground plumbing for the water at the golf course has asbestos piping. It is possible that additional quantities of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of ACM at the Property.

Considering the dates of construction of the existing buildings, lead-based paint may be present at the Property. In general, interior painted surfaces within the space were observed to be in fair condition. It is emphasized that this limited screening does not constitute a comprehensive lead-

based paint survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of LBP at the Property.

Based on a review of the EDR Radius Map Report with GeoCheck, NWI mapped wetlands were indicated on the eastern and southwestern portions of the Property. It is emphasized that the absence of NWI mapped wetland areas indicated by the EDR report does not necessarily rule out the potential presence of regulated wetland areas on or immediately adjoining the Property. A wetland delineation should be sought from a qualified firm if a more comprehensive determination regarding the presence or absence of wetlands on or adjacent to the Property is warranted.

1.4.3 Significant Data Gaps

No data gaps that significantly impacted Hillmann's ability to identify RECs in connection with the Property have been identified.

1.4.4 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

Recognized Environmental Conditions (RECs):

- No evidence of any RECs in connection with the Property was identified.

Controlled Recognized Environmental Conditions (CRECs):

- No evidence of any CRECs in connection with the Property was identified.

Historical Recognized Environmental Conditions (HRECs):

- No evidence of any HRECs in connection with the Property was identified.

1.5 Recommendations

- Hillmann recommends that the property owner implement a soil management plan in the event of the redevelopment of the Property. Based on the historical use of the Property and known circumstances including a visual assessment completed during the Site Reconnaissance, Hillman estimates that the cost to address any impacts discovered during the implementation of a soil management plan would not exceed $50,000.

- Hillman recommends compliance with all applicable rules and regulations pertaining to the presence of ACM, lead based paint, and wetlands at the Property.

2.0 INTRODUCTION

2.1 Purpose and Scope

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

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

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be *"de minimis conditions"* are not considered to be RECs nor CRECs. *De minimis condition* is defined by the ASTM as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The chief components of this assessment are described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- Review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.

- Review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

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

2.1.1 Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental concerns that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): A preliminary visual inspection for the presence of suspect ACM within the accessed areas of buildings on the Property.

Lead-Based Paint (LBP): A preliminary visual inspection of the condition of painted surfaces in the accessed areas of buildings on the Property.

USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the potential for elevated indoor levels of radon gas to occur in the area of the Property.

Mold: A preliminary visual inspection within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors.

Wetlands: A preliminary review of data published by the US Fish and Wildlife Service regarding the presence or absence of mapped wetlands on the Property. The US Fish and Wildlife Service wetlands data is typically provided to Hillmann by Environmental Data Resources, Inc. (EDR).

2.2 Property Location/Legal Description

The Property is located at 14455 Penasquitos Drive in San Diego, California. The legal designations of the Property are Assessor's Parcel Numbers (APNs) 313-011-06-00, 313-011-07-00, 313-011-10-00. The Property is located along the west side of Interstate-15, north of Penasquitos Drive. The latitude and longitude of the Property is approximately North 32.982371 degrees, and West 117.090975 degrees.

2.3 Significant Assumptions

The following significant assumptions are made:

- Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from EDR during the course of this assessment.

- Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

2.4 Limitations and Exceptions

2.4.1 Limiting Conditions

Hillmann was unaware of any significant limiting conditions at the time of the assessment.

2.4.2 Other Exceptions or Deletions:

No exceptions or deletions from the ASTM Standard E 1527-13 are reported.

2.5 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions.

Data Gap:	Significant (Yes/No)?	Discussion
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

2.6 Special Terms and Conditions

Hillmann has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Property. The methodology of this Phase I Environmental Site Assessment was consistent with the ASTM Standard Practice for E 1527-13. Findings within this report are based on information collected from observations made on the day of the site visit and from reasonably ascertainable information obtained from governing public agencies and private sources.

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

Findings, conclusions and recommendations presented in this report are based on our visual observations of the Property, the research findings reasonably obtained, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies completely on the information, whether written, graphic or verbal, provided by the subject Property contact(s) or as shown on any documents reviewed or received from the subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment.

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

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

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report focuses on the Property and neighboring properties that could impact the Property. Neighboring properties listed in governmental environmental records are identified within specific search distances. The search distance varies depending upon the particular government record being checked. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. The information provided in the regulatory database report is assumed to be correct and complete.

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

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. "Reasonable efforts" are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Unless otherwise specified in Section 2.1 of this report, an ASTM Vapor Encroachment Screening of the Property utilizing the information collected during the course of this assessment is excluded from the scope of service for this assessment.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement between 33North Development Group and Hillman Consulting, the consulting services agreement shall control.

3.0 USER PROVIDED INFORMATION

3.1 Prior Environmental Reports/Documentation

Hillmann was provided with closure documentation of two USTs which were located at the Property. The tanks each had capacities of 1,000 gallons and stored gasoline and diesel. The tanks were removed with a fire agency present. Samples were collected and laboratory results were approved by the County of San Diego Department of Health Services. The site received a No Further Action determination on 08/21/1992. Laboratory results were not included with the documentation provided to Hillmann. Considering the regulatory closure of these tanks, Hillmann considers the historic presence of the USTs at the Property to be an HREC.

Lewis Acquisition Company Project No. 10799.002, Phase I and Limited Phase II Environmental Site Assessment Report – Carmel Highland Golf Course, 14455 Penasquitos Drive, San Diego, California 92129 prepared by Leighton and Associates, Inc. (Leighton) and dated September 9, 2014. The report references a previous Phase I Environmental Site Assessment, conducted by Leighton and Associates, Inc., noting recognized environmental conditions related to current and prior Property use as a golf course. Below is a summary of the findings of the limited Phase II investigation.

- Thirteen (13) hand auger soil borings were collected throughout the subject site. Samples were taken at 0.5 bgs and were analyzed for OCPs and Title 22 Metals. One sample collected from the area of undocumented fill (HA-6) was also analyzed for total petroleum hydrocarbons (TPH).

- Lead, mercury, arsenic were detected in the soil samples collected. All results showed they were below the regulated limits. Organochlorine pesticides (OCPs) were not detected in any of the samples collected.

- One sample was taken from a pile of undocumented fill material. The sample returned with a TPH concentration below the screening level of 100 mg/kg.

Based on the Phase II results, Leighton concluded that the historic use of pesticides the Property as a golf course did not negatively impact the subsurface and did not consider it to be a REC. However, Leighton did consider the more than 50 years of vehicle maintenance and storage of hazardous materials at the Property to be a REC.

3.2 Title Records/Environmental Liens/Activity and Use Limitations

Review of title records is not included in the scope of work for this assessment project. No information regarding environmental liens or activity and use limitations was provided to Hillmann by the Client.

3.3 Specialized Knowledge or Experience

No indication of any specialized knowledge or experience regarding the Property was reported to Hillmann by the Client.

3.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or specialized knowledge of the Property was reported to Hillmann by the Client.

3.5 Property Value Reduction due to Environmental Conditions

No information was provided by the Client to Hillmann regarding a reduction of the Property value due to environmental problems or conditions.

3.6 Reason for Performing Phase I ESA

It is Hillmann's understanding that the Phase I ESA was being performed in consideration of a pending real estate transaction involving the Property.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

An EDR Radius Map report was obtained from Environmental Data Resources of Shelton, CT. The EDR Radius Map Report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the EDR Radius Map report and a summary of findings is presented in the following tables and report sections. Hillmann also reviewed the list of unmapped sites (referred to by EDR as "Orphan List" sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the EDR Radius Map Report in Appendix E.

Regulatory Database	Search Distance	Property Listed?	Adj. Properties Listed?	Total Listings Within Search Distance
Fed. NPL/Proposed NPL	1-mile	No	No	0
Fed. Delisted NPL	½-mile	No	No	0
Fed. CERCLIS	½-mile	No	No	0
Fed. CERC-NFRAP	½-mile	No	No	3
Fed. RCRA CORRACTS	1-mile	No	No	0
Fed. RCRA TSD	½-mile	No	No	0
Fed. RCRA LQG	Site & Adj.	No	No	
Fed. RCRA SQG	Site & Adj.	No	No	
Fed. RCRA CESQG	Site & Adj.	No	No	
Fed. ENG Control List	Site	No		
Fed. INST Control List	Site	No		
Fed. ERNS	Site	No		
State/Tribal Hazardous Waste Site	1-mile	No	No	2
State/Tribal Landfill/Solid Waste	½-mile	No	No	0
State/Tribal Leaking Storage Tanks	½-mile	No	No	18
State/Tribal Registered Storage Tanks	Site & Adj.	Yes	No	
State/Tribal Eng. Control List	Site	No		
State/Tribal Inst. Control List	Site	No		
State/Tribal Voluntary Cleanup Sites	½-mile	No	No	1
State/Tribal Brownfields	½-mile	No	No	0
Supplemental Databases	Site & Adj.	Yes	Yes	

4.1.1 Property Listings

The Property address was listed on the following databases:

CHMIRS – 14455 Penasquitos Drive: The listing indicates that plant roots caused a sewage main to break, resulting in 525 gallons of sewage to spill.

FINDS, ECHO – Carmel Highland Golf Resort, 1455 Penasquitos Drive: The FINDS listing indicates the site is registered on the State Master Database. The ECHO listing provided no pertinent information.

AST, San Diego Co. HMMD – Doubletree Carmel Highlands Res, 1455 Penasquitos Drive: The AST listing indicates that the Property has 2,300 gallons of aboveground storage. The San Diego Co. HMMD listing indicates the site handles and generates regulated hazardous materials. The listing also provides information on the two 1,000-gallon USTs which were previously installed at the site. The site received various violations including hazmat containers not repackaged, improper container handling, unlabeled containers, exceeding allowed generating accumulation, poor condition of containers, and paperwork violations.

HAZNET – Double Tree Golf Resort, 14455 Penasquitos Drive: The HAZNET listing indicates the site generated the following hazardous materials between 2004 and 2014: aqueous solution with total organic residues 10% or more, other organic solids, and hydrocarbon solvents.

San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS - Carmel Highland Golf & Tennis, 14455 Penasquitos Drive: The San Diego Co. HMMD indicates the site handles and generates hazardous waste. The listing indicates the site handles or generates the following materials: oxygen gas, unspecified aqueous solution, fertilizers, waste and mixed oil, Naiad liquid wetting agent, diesel fuel, unspecified solvent mixture, used batteries, gasoline, and used oil filters. The facility received a violation for not maintaining their EPA ID number. The SWEEPS UST listing indicates the site has two 1,000 gallon USTs storing gasoline and diesel. The HIST UST listing indicates the site has one 500 gallon diesel UST and one 1,000 gallon gasoline UST. The CHMIRS listing indicates that a grease blockage caused 739 gallons of sewage to spill.

HAZNET – Double Tree Hotel, 14455 Penasquitos Drive: The listing indicates that the off-specification, aged, or surplus organics were disposed of in 2001.

4.1.2 Adjoining Property Listings

The adjoining properties were identified on the following listings:

EDR Historical Auto Stations – 11239 Del Diablo Street: The listing indicates that Sammis Mobil Mechanic was present at the site between 2001 and 2004. Considering the nature of the listing, this listing is not considered to be a REC in connection with the Property.

UST, AST, San Diego Co. HMMD – US Postal Service, 11251 Rancho Carmel Drive, adjoining to the east, higher relative elevation: The UST listing indicates San Diego County as the permitting agency. The AST listing indicates that the site has 5,750 gallons of aboveground storage. The San Diego Co. HMMD listing indicates the site has two 12,000-gallon USTs storing diesel fuel. The listing also indicates the facility handles or generates the following materials: potassium tolyiltriazole, urea, ethylene glycol, brake fluid, spray cans, used acid batteries, diesel, propane, waste and mixed oil, used oil filters, infectious waste, waste absorbent, motor oil, oxygen gas, and organic liquids with metals. The facility received several violations including waste stored more than one year, secondary containment test not done or sent to CUPA, waste containers not closed, hazardous waste tanks without tank assessments, sensors not properly placed, unlabeled waste containers, secondary containment not free of liquids, paperwork violations, and others.

4.1.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based on distance, topography and/or case status. A copy of the full EDR Radius Map Report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.1.1 and 4.1.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.

Federal NPL: No NPL listings were identified within a one-mile radius of the Property.

Federal Delisted NPL: No DNPL listings were identified within a ½-mile radius of the Property.

Federal CERCLIS: No CERCLIS listings were identified within a ½-mile radius of the Property.

Federal CERCLIS-NFRAP: No CERC-NFRAP listings were identified within a ½-mile radius of the Property.

Federal RCRA-CORRACTS: No CORRACTS listings were identified within a one-mile radius of the Property.

Federal RCRA-TSD: No TSD listings were identified within a ½-mile radius of the Property.

State/Tribal Hazardous Waste Sites: Two (2) SHWS listings were identified within a one-mile radius of the Property on the EnviroStor database. The closest listing is described as Carwash of America at 11030 Rancho Carmel Drive. This site is approximately 1,637 feet southeast and at a lower elevation relative to the Property. The listing indicates no contaminants of concern or media affected. The listing has a status of "Refer: 1248 Local Agency" with a status date of 09/12/2001. Considering the distance, status, and topographical relation, this site is not considered to be a REC in connection with the Property.

State/Tribal Landfill/Solid Waste Disposal Sites: No SWF/LF listings were identified within a ½-mile radius of the Property.

State/Tribal leaking Storage Tanks: Four (4) LUST listings were identified within a ½-mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 687 feet south and at a lower elevation relative to the Property. The listing indicates that gasoline impacted groundwater at the site. The listing has a status of "Completed – Case Closed" with a status date of 10/16/2014. Considering the status, this site is not considered to be a REC in connection with the Property.

Six (6) SLIC listings were identified within a ½-mile radius of the Property. The closest listing is described as Marson Cleaners at 11040 Rancho Carmel Drive. This site is approximately 1,615 feet southeast and at a lower elevation relative to the Property. The listing indicates that groundwater, soil, and soil vapor are contaminated with PCE up to 3,100 µg/L. The listing has a status of "Open – Remediation." Hillmann reviewed the most recent groundwater monitoring report for the facility which is available online through GeoTracker. The semi-annual groundwater monitoring report from 2011 indicated that the extent of the plume primarily extends onto the site to the west of the dry cleaner. Considering the distance, this site is not considered to be a REC in connection with the Property.

Eight (8) San Diego SAM listings were identified within a ½-mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 687 feet south and at a lower elevation relative to the Property. The listing indicates that oversight began on 2/29/2008. The listing indicates that the site is under preliminary assessment and only soils have been impacted. Considering the distance and topographical relation, this site is not considered to be a REC in connection with the Property.

State/Tribal Voluntary Cleanup Sites: No VCP listings were identified within a ½-mile radius of the Property.

State/Tribal Brownfields: No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property, unless as discussed otherwise previously in this section.

4.2 Additional Environmental Record Sources

4.2.1 Supplemental Database Listings

Hillmann reviewed the EDR Radius Map report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.1.1 and 4.1.2. None of the other supplemental database listings identified by the EDR Radius Map report are considered to be a REC in connection with the Property.

4.2.2 Local Agency & Internet Research

Hillmann performed a search of available local and municipal agencies for pertinent information pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted a cursory internet search of the Property address for information indicative of a REC. The following table summarizes the findings of the research:

Source:	Inquiry Made?	Type:	Outcome:
Environmental Protection Agency (EPA)	Yes	FOIA Request	Response indicated no records found.
City of San Diego Fire Department	Yes	FOIA Request	Response not received prior to report completion.
Department of Toxic Substances Control (DTSC)	Yes	FOIA Request	Response indicated no records found.
Regional Water Quality Control Board (RWQCB) – San Diego Region	Yes	FOIA Request	Response indicated no records found.
San Diego Department of Environmental Health	Yes	FOIA Request	Response not received prior to report completion.
San Diego County Air Pollution Control District	Yes	FOIA Request	Response indicated no pertinent records found.
CA DTSC EnviroStor database http://www.envirostor.dtsc.ca.gov/public/	Yes	Internet	The Property address was searched. No results for the Property were found.
CA GeoTracker database http://geotracker.waterboards.ca.gov/	Yes	Internet	The Property address was searched. No results for the Property were found.
USEPA Envirofacts search http://www.epa.gov/enviro/index.html	Yes	Internet	The Property address was searched. No results for the Property were found.
www.google.com	Yes	On-line search	The Property address search returns results as DoubleTree Golf Resort.
www.realquest.com	Yes	On-line search	Basic Property information such as parcel number, date of construction, and building square footages were collected. Pertinent information, where obtained, is referenced in the appropriate sections of this report.
Other:	NA		

4.3 Physical Setting Sources

4.3.1 USGS 7.5 Minute Topographic Map

The USGS 7.5 minute series topographic maps covering the Property (Poway, CA 2012) were reviewed. The maps indicated an approximate elevation at the Property of 681 feet above mean sea level. The topography indicated by the map appeared to be sloping downward to the southeast. The closest down gradient body of water appeared to Chicarita Creek, approximately 1,020 feet to the southeast.

4.3.2 Soils

Based on USDA Soil Conservation Service (SCS) data summarized by the EDR Geocheck-Physical Setting Source Addendum, the soil type at the Property is classified as "Escondido" and "Diablo." The Escondido designation is described as well drained, very fine, sandy loam with slow infiltration rates. The Diablo designation is described as well drained clay with very slow infiltration rates.

4.3.3 Geology

Based on geologic data summarized by the EDR Geocheck - Physical Setting Source Addendum, the geologic formation in the vicinity of the Property is described as a Plutonic and Intrusive Rocks of the Mesozoic Era, Cretaceous System, Cretaceous granitic rocks Series.

4.3.4 Hydrology

No site specific hydro-geologic data was available for the Property.

4.4 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

4.4.1 Fire Insurance Maps

A search of Sanborn Fire Insurance Maps for the Property and surrounding area was conducted by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. EDR provided a Sanborn report that stated fire insurance maps covering the target property were not found.

4.4.2 City Directories

Hillman obtained an EDR City Directory Abstract report to obtain data of historic city directory listings for the Property. The following is a generalized summary of the findings of City Directory Research:

YEAR(S)	SUMMARY	
1976 – 2013	**Property:**	The Property is listed as Carmel Highland Country Club and DoubleTree Golf Resort. The Property is similarly listed under a different address of 14499 Penasquitos Drive.
	Adjacent Properties:	The adjoining properties to the north and west are listed with residences. Only one adjoining property to the east is listed on the City Directory Report. The site is listed as the US Postal Service and a café. The adjoining properties to the south are listed with various commercial tenants including University Cleaners, Carmel Mountain Dental Office, Great Clips, a postal annex and others. The Racquet and Swim Club is also listed adjoining to the southwest.

The adjoining property to the south is listed with a cleaner between 2006 and 2013. This site has no reported releases and is at a lower elevation relative to the Property. Therefore this site is not considered to be a REC.

4.4.3 Historical Topographic Map Review

Hillmann obtained and reviewed an "EDR Historical Topographic Map Report" from EDR containing historic aerial photography of the Property and adjoining properties. The following interpretation of land usage was made by review of the maps:

YEAR(S)	DESCRIPTION	
1901, 1903, 1930, 1942, 1949/1952	**Property**	The Property is depicted as undeveloped land with two intermittent streams on the eastern and western portions of the site.
	Adjacent Properties	The adjoining properties are depicted as undeveloped land/ scrubland.
1967	**Property**	The Property is described as a golf course and is depicted with one small structure, one pond, and an intermittent stream along the eastern portion of the site.
	Adjacent Properties	The adjoining properties to the west are depicted as undeveloped land and a reservoir. The adjoining properties to the south are depicted with several small buildings and two larger ones. The adjoining properties to the east are depicted as undeveloped land.
1975	**Property**	The Property is described as a golf course and is depicted with one small structure, one pond, and an intermittent stream along the eastern portion of the site.
	Adjacent Properties	The adjoining properties to the west are depicted with numerous small structures and a reservoir. The adjoining properties to the south are depicted with several small buildings and two larger ones. The adjoining properties to the east are depicted as undeveloped land.
1996	**Property**	The Property is described as a golf course and is depicted with one small structure and two ponds.
	Adjacent Properties	The adjoining properties are shaded to denote general urban development. The adjoining properties to the southwest and east are depicted with large structures.
2012	**Property**	The Property is described as Rancho Los Penasquitos Golf Course and is depicted with two small ponds.
	Adjacent Properties	No building development is depicted in the topographic map. Insterstate-15 runs along the Property's western boundary.

4.4.4 Aerial Photograph Review

Hillmann obtained and reviewed an "EDR Aerial Photo Decade Package Report" from EDR containing historic aerial photography of the Property and adjoining properties. In addition, Hillmann reviewed historic aerial photographs of the Property online at www.historicaerials.com. The following interpretation of land usage was made by review of the aerial photographs:

YEAR(S)	DESCRIPTION	
1939, 1949, 1953, 1964	**Property**	The Property appears to be undeveloped land.
	Adjacent Properties	The adjoining properties appear to be undeveloped land.
1964	**Property**	The Property appears to be undergoing development of a golf course.
	Adjacent Properties	The adjoining properties appear to be undeveloped land.
1967, 1970	**Property**	The Property appears to be developed with a golf course which includes one structure.
	Adjacent Properties	The adjoining properties to the west appear to be residences under construction and undeveloped land. The adjoining properties to the south appear to be part of the golf course resort (hotel, tennis courts, club house, etc.) and a commercial development. The adjoining properties to the east appear to be undeveloped land.

1979	**Property**	The Property appears to be developed with a golf course which includes two structures and a pond (water hazard).
	Adjacent Properties	The adjoining properties to the west appear to be residences. The adjoining properties to the south appear to be part of the golf course resort (hotel, tennis courts, club house, etc.) and a commercial development. The adjoining properties to the east appear to be undeveloped land.
1985, 1989	**Property**	The Property appears to be developed with a golf course which includes two structures and two ponds (water hazards).
	Adjacent Properties	The adjoining properties to the west appear to be residences. The adjoining properties to the south appear to be part of the golf course resort (hotel, tennis courts, club house, etc.) and a commercial shopping center. The adjoining properties to the northeast appear to be developed with several commercial buildings (under construction in 1985). The adjoining properties to the east appear to be undeveloped land.
1996	**Property**	The Property appears to be developed with a golf course which includes two structures and two ponds (water hazards).
	Adjacent Properties	The adjoining properties to the west appear to be residences. The adjoining properties to the south appear to be part of the golf course resort (hotel, tennis courts, club house, etc.) and a commercial shopping center. The adjoining properties to the east include a shopping center, a large warehouse, and several commercial buildings.
2002	**Property**	Only the northern-most tip of the golf course is on the aerial photograph which appears to be part of the green.
	Adjacent Properties	The adjoining properties to the northeast appear to be commercial buildings. The adjoining properties to the northwest appear to be residences. No other adjoining properties are visible on the photograph.
2009, 2010, 2012	**Property**	The Property appears to be developed with a golf course which includes two structures and two ponds (water hazards).
	Adjacent Properties	The adjoining properties to the west appear to be residences. The adjoining properties to the south appear to be part of the golf course resort (hotel, tennis courts, club house, etc.) and a commercial shopping center. The adjoining properties to the east include a shopping center, a large warehouse, and several commercial buildings.

4.4.5 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. In addition, Hillmann conducted a search of the property location on the Division of Oil, Gas & Geothermal Resources Well Finder database (http://maps.conservation.ca.gov/doggr/index.html). No record of any historical petroleum/natural gas wells at the Property was identified.

4.4.6 Historical Records Data Failure

Historic land use data prior to 1901 was not readily available at the time of the assessment. The Property was determined by this assessment to have been first developed with a golf course circa 1967. It is Hillmann's opinion that no significant data gaps were encountered.

4.4.7 Summary of Historic Use Research

The Property appears to have first been developed with its current golf course beginning circa 1964. By 1967 the golf course appeared operational. One building was developed circa 1967 on the northern portion of the Property. A second building was developed on the southwestern portion by 1989. The Property was listed on numerous regulatory databases due to its handling and disposal of hazardous materials. Additionally, the site previously had two USTs which were removed and received closure in 1992. The Property is currently registered as having 2,300 gallons of aboveground storage. The Property received various violations with regards to its handling of hazardous materials including hazmat containers not repackaged, improper container handling, unlabeled containers, exceeding allowed generating accumulation, poor condition of containers, and paperwork violations.

The adjoining properties appear to have been undeveloped land until circa 1967 when the adjoining properties to the west began development of single family homes and the adjoining property to the south was developed with the adjoining resort portion of the golf course and a separate commercial building across Carmel Mountain Road. By 1979 the adjoining residential developments appeared to have been completed. By 1985 the adjoining properties to the northeast began development of commercial buildings. By 1996 the adjoining properties to the east were developed with a commercial shopping center and a large US Postal Service facility. The adjoining property to the south is listed with a cleaner between 2006 and 2013. This site has no reported releases and is at a lower elevation relative to the Property. Therefore this site is not considered to be a REC.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjacent public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated. Where applicable, Hillmann accessed and observed representative areas of building interiors to the extent they were made safely accessible with the cooperation of the site escort.

The site reconnaissance was conducted by Mr. Gregory Shaffer on May 25, 2016. Weather conditions at the time of the assessment included a temperature of approximately 70 degrees F and partly cloudy skies. Hillmann was escorted by Mr. Vidal Amonoy, Chief Engineer with DoubleTree by Hilton Golf Resort San Diego. Mr. Amonoy indicated that he has been working at the Property for approximately 22 years.

5.1.1 Significant Inaccessible Areas

No significant areas were excluded from Hillmann's visual inspection.

5.2 General Site Setting

5.2.1 Site and Vicinity Characteristics

The Property consists of three irregularly shaped parcels and a portion of a fourth parcel on the west side of Insterstate-15 and north of Carmel Mountain Road. The site is currently occupied by a golf course green which is no longer used and includes two vehicle maintenance areas. The total Property area is approximately 118.7 acres. The Property is located in a suburban developed area characterized by a mix of commercial properties, single family homes, and shopping centers.

5.2.2 Topographic Characteristics

The terrain of the Property varies widely but generally slopes from west to east. No natural surface bodies of water were observed though several dry, man-made stream cross the Property as part of the golf course.

5.2.3 General Description of Structures

The Property is improved with one approximately 3,465 SF structure in the central portion of the Property and one large covered area on the southwestern portion of the Property. The building is set on a slab-on-grade foundation and has a pitched roof. The interior consists of one small office and garage spaces, all of which are out of use. The exterior parking area adjacent to the structure has two concrete bermed areas which previously acted as secondary containments for ASTs.

5.2.4 Sources of Heating and Cooling

One (1) wall-mounted air conditioning unit was installed on the southeastern wall of the maintenance building on the central portion of the Property. No other heating or cooling systems were present at the Property at the time of the assessment.

5.2.5 Potable Water Source/Sewage Disposal System

The Property is currently serviced by the municipal water and sewer systems.

5.2.6 Current Use(s) of the Property

The Property is currently a vacant golf course. The site previously maintained their own landscaping equipment and golf carts.

5.2.7 Past Use(s) of the Property

Hillmann observed two concrete berms within the parking area adjacent to the building in the central portion of the Property. These berms acted as secondary containments for two ASTs which were previously installed at the Property. Hillmann observed no staining in the vicinity of the bermed areas, though one was filled with what appeared to be rain water. No other obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.4 for findings of historical site use research.

5.2.8 Current Use(s) of the Adjoining Properties

The following describes adjacent and abutting properties:

Dir	Street Address	Description
N, W	Penasquitos Drive, Caminto Orense Este, Del Diablo Street, Del Diablo Way, Andorra Way	Residential
E	11251 Rancho Carmel Drive 11160 Carmel Mountain Drive 15010-15150 Avenue of Science	US Post Office Processing and Distribution Center Best Buy, TJ Maxx, Petco, Staples Commercial Office buildings
S	14455 – 14511 Penasquitos Drive 14391 Penasquitos Drive	DoubleTree Resort 7-Eleven, Jack in the Box, Big O Tires, Office Depot

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

5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.4 for the findings of historical site use research.

5.2.10 Current/Past Uses of Surrounding Area

The Property is located in suburban area of San Diego, California. The vicinity of the Property consists of a mix of single and multi-family residential properties, retail shopping centers, and commercial properties. No indications of past Property uses that differ substantially from current conditions were observed at the time of the site visit.

5.3 Interior & Exterior Observations

5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

Hillmann observed one shed on the southwestern portion of the Property that stored a large amount of paint in the manufacture's containers. Container size varied from pint-sized cans to 5-gallon buckets. Several gasoline fuel cans were also observed within the shed, and several were also observed within the former maintenance building at the central portion of the Property. Within the maintenance building was also one 55-gallon drum marked as cleaning solvent which was empty. Additionally, San Diego Gas and Electric has a natural gas pipeline that roughly runs along a northeast-southwest axis.

5.3.2 Drums

One (1) 55-gallon drums was observed within the maintenance building at the Property. The drum was labeled as a cleaning solvent but was empty. No leaking or staining was observed in the vicinity of the drum. No other drums were noted on the Property.

5.3.3 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property at the time of the site visit.

5.3.4 Unidentified Substance Containers

No unidentified containers suspected of containing hazardous substances or petroleum products were noted on the Property at the time of the site visit.

5.3.5 Storage Tanks

Hillmann observed two bermed areas within the parking lot of the maintenance building at the central portion of the Property. These concrete berms were formerly used as secondary containment for two ASTs at the site which stored diesel and gasoline according to Mr. Amonoy. No surface staining was observed near the bermed areas, though one was filled with what appeared to be rainwater. No other evidence of any past or present underground storage tanks (USTs) or aboveground storage tanks (ASTs) was identified on the subject Property.

5.3.6 Polychlorinated Biphenyls (PCBs)

Two (2) pad-mounted transformers were observed at the Property. One is located near the covered area on the southwestern portion of the Property, and the second is located near the electrical meter on the central-western portion of the Property. No leaking or staining was observed in the vicinity of the transformers. Mr. Amonoy indicated that the facility has never used hydraulic lifts for any vehicle maintenance at the site.

5.3.7 Odors

No strong, unusual or pungent odors were noted on the Property.

5.3.8 Pools of Liquid

One large pool of water was observed within the concrete bermed area which was formerly used as secondary containment for one of the ASTs. The water appeared to be the result of recent rains, and no unusual odor, discoloration, or sheening was observed. It does not represent an environmental concern to the Property. No pools of unknown liquid were noted at the Property.

5.3.9 Interior Stains or Corrosion

No interior stains or corrosion were noted at the Property. These features do not represent an environmental concern to the Property.

5.3.10 Interior Drains/Sumps

No interior floor drains or sump pits were noted at the Property.

5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

5.3.12 Stained Soil, Pavement/Stressed Vegetation

De minimis pavement staining was observed in the parking lot adjacent to the maintenance building in the central portion of the Property. No evidence of stained soils or stressed vegetation was identified on the Property.

5.3.13 On-Site Solid Waste Dumping/Fill Material

One roll-away dumpster was observed on the southern portion of the Property. The dumpster appeared to be filled with concrete construction debris from a nearby renovation of the DoubleTree Resort Property. No other evidence of on-site solid waste dumping was noted at the Property.

5.3.14 Wastewater

No wastewater discharges were noted at the Property.

5.3.15 Septic Systems

No indication of septic systems was noted on the Property.

5.3.16 Wells

No evidence of wells was noted at the Property.

6.0 INTERVIEWS

6.1 Interviews with Past and Present Owners and Occupants

Type	Name; Affiliation/Title	Summary
Property Owner	Mr. Vidal Amonoy, Chief Engineer, DoubleTree by Hilton, Golf Resort San Diego	Mr. Vidal Amonoy was interviewed regarding the uses and conditions of the Property relative to this assessment and compliance with ASTM E1527-13. Mr. Amonoy has worked at the Property for approximately 22 years and is familiar with the previous equipment maintenance activities at the Property. Pertinent information, where obtained, is referenced in the appropriate sections of the report. Mr. Amonoy was also provided with an environmental questionnaire. As of the date of this report, the questionnaire has not been returned.
Property Occupants	Not applicable	Hillmann was not able to interview individual building occupants.
Past Owners, Occupants, Operators	Not applicable	Past owners/occupants of the Property were not available for interview at the time of the assessment.
Owners/Occupants of Adjacent or Nearby Properties	Not applicable	The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjacent or nearby property owners or occupants were not conducted.

6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.2.2.

7.0 NON-ASTM SCOPE CONCERNS

In accordance with our contract agreement, Hillmann has conducted preliminary evaluations of the following "Non-ASTM Scope Considerations" that are outside of the requirements of the ASTM E1527-13 standard:

7.1 Asbestos-Containing Material (ACM)

Considering the dates of construction of the existing buildings, asbestos containing materials (ACM) may be present at the Property. Suspected ACM observed during a preliminary visual screening included roofing materials, drywall, ceiling tiles and floor tiles. Though not observed, Mr. Amonoy indicated that the underground plumbing for the water at the golf course has asbestos piping. It is possible that additional quantities of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of ACM at the Property.

7.2 Lead-Based Paint

Considering the dates of construction of the existing buildings, lead-based paint may be present at the Property. In general, interior painted surfaces within the space were observed to be in fair condition. It is emphasized that this limited screening does not constitute a comprehensive lead-based paint survey of the premises and is meant only to provide a preliminary evaluation regarding the potential presence of LBP at the Property.

7.3 Radon

According to data compiled by the USEPA, as summarized by the EDR Radius Map Report with GeoCheck, the Property is located in an area with a low potential for radon concentrations that exceed current USEPA action guidelines. The County of San Diego is classified as a Zone 2 or 'low risk' area for radon. Accordingly, radon is unlikely to represent an environmental concern to the Property.

7.4 Mold

During the assessment, Hillmann conducted a preliminary inspection of the accessed areas of the building for evidence of excessive or amplified mold growth, or for conditions favorable for mold growth. No obvious evidence of excessive or amplified mold growth, or conditions favorable for mold growth, was observed on the Property during the site assessment.

7.5 Wetlands

Based on a review of the EDR Radius Map Report with GeoCheck, NWI mapped wetlands were indicated on the eastern and southwestern portions of the Property.

It is emphasized that the absence of NWI mapped wetland areas indicated by the EDR report does not necessarily rule out the potential presence of regulated wetland areas on or immediately

adjoining the Property. A wetland delineation should be sought from a qualified firm if a more comprehensive determination regarding the presence or absence of wetlands on or adjacent to the Property is warranted.

8.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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

Christopher W. Baker
Environmental Professional

9.0 REFERENCES

EDR Aerial Photo Decade Package, Environmental Data Resources, 2016

EDR City Directory Abstract Report, Environmental Data Resources, 2016

EDR Historical Topographic Map Report, Environmental Data Resources, 2016

EDR Radius Map Report with GeoCheck, Environmental Data Resources, 2016

EDR Sanborn Map Report, Environmental Data Resources, 2016

www.realquest.com

Lewis Acquisition Company Project No. 10799.002, Phase I and Limited Phase II Environmental Site Assessment Report – Carmel Highland Golf Course, 14455 Penasquitos Drive, San Diego, California 92129, Leighton and Associates, Inc., September 9, 2014.

10.0 APPENDICES

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information
Appendix D	Historical Records Documentation
Appendix E	Regulatory Records Documentation
Appendix F	Other Documents
Appendix G	Project Personnel Qualifications

APPENDIX A

SITE DIAGRAM / VICINITY MAP

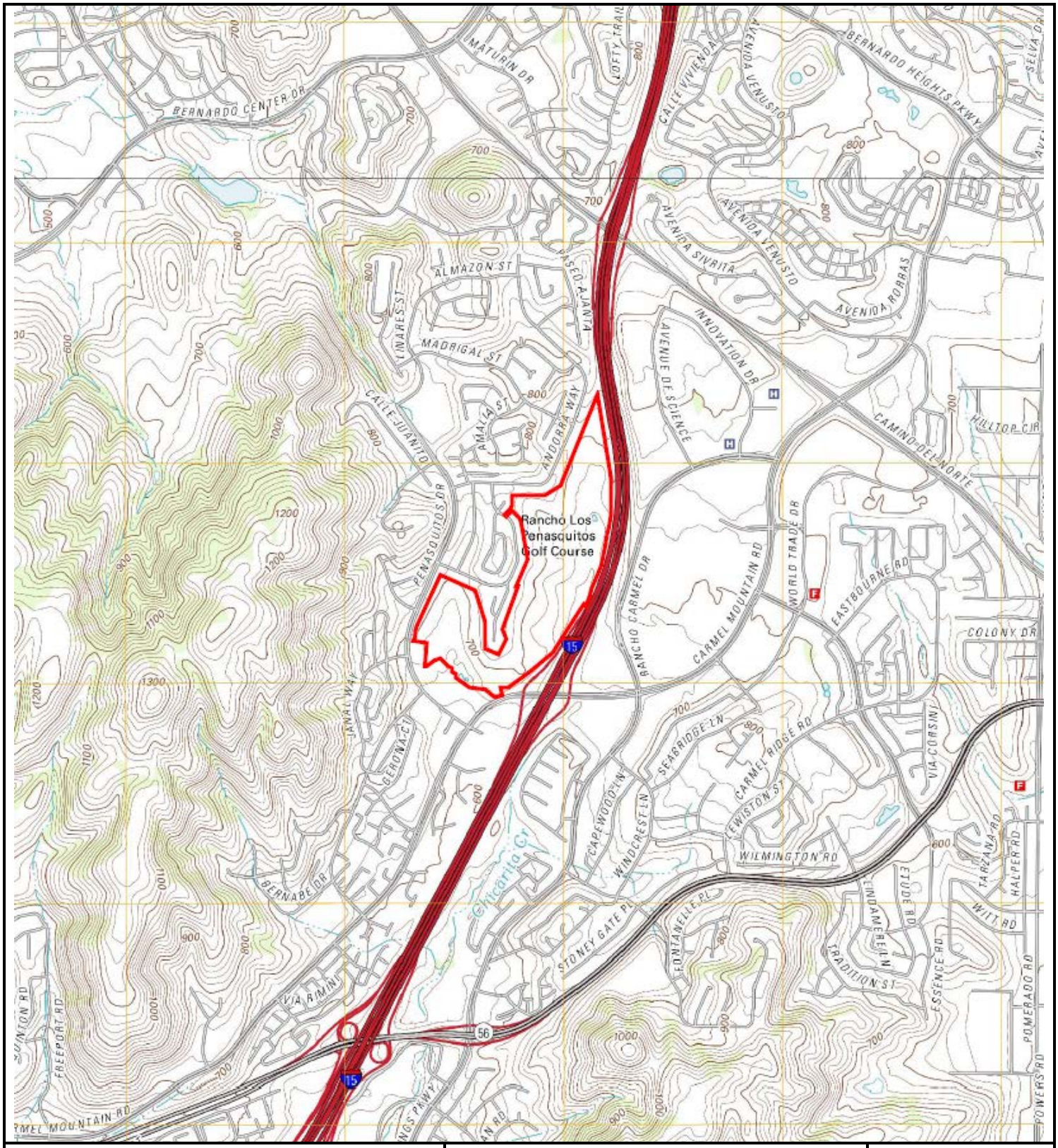

Figure 1: SITE VICINITY MAP	SCALE: (Not to Scale)	N
HILLMANN CONSULTING	**Project Location:** 14455 Penasquitos Drive San Diego, California 92129 **Project No.:** C3-6572	

Figure 2: SITE DIAGRAM	SCALE: (Not to Scale)	N
HILLMANN CONSULTING	**Project Location:** 14455 Penasquitos Drive San Diego, California 92129	
	Project No.: C3-6572	

APPENDIX B

SITE PHOTOGRAPHS

PHOTO LOG
14455 Penasquitos Drive
San Diego, California 92129
C3-6572

View of the central portion of the Property

View of adjoining properties to the southeast

View of the central portion of the Property facing northwest

View of storage shed on the Property

View of transformer on the Property

View of typical storm drain on the Property

PHOTO LOG
14455 Penasquitos Drive
San Diego, California 92129
C3-6572

View of the storage containers on the Property

View of second storage area on the Property

View of the adjoining property to the southeast

View of the adjoining property to the southwest

View of the adjoining property to the east

View of adjoining tennis court to the southwest

PHOTO LOG
14455 Penasquitos Drive
San Diego, California 92129
C3-6572

View of adjoining properties to the south-southwest

View of the adjoining property to the south

View of typical adjoining residential homes.

View of clubhouse adjoining to the southwest

APPENDIX C

QUESTIONNAIRES/USER PROVIDED INFORMATION

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

TRANSMITTAL

To: Lewis Acquisition Company, LLC
1156 N. Mountain Avenue
Upland, CA 91789

Date: September 8, 2014

Project No. 10799.002

Attention: Mr. Damon Gascon

Transmitted:		The Following:		For:	
X	Mail/Overnight		Draft Report	X	Your Use
	Courier	X	Final Report		As Requested
	Pick Up		Extra Report		
	Email		Proposal		
			Other		

Subject: Phase I and Limited Phase II Environmental Site Assessment Report, Carmel Highland Golf Course, 14455 Penasquitos Drive, City of San Diego, San Diego County, California 92129 (APNs: 313-011-06, -07, and -10)

LEIGHTON AND ASSOCIATES, INC.

By: Bryan Voss

Distribution: (1) Electronic Copy

3934 Murphy Canyon Road, Suite B-205 ▪ San Diego, CA 92123-4425
858.292.8030 ▪ 858.292.0771 Fax

PHASE I AND LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT
CARMEL HIGHLAND GOLF COURSE
14455 PENASQUITOS DRIVE
SAN DIEGO, CALIFORNIA 92129
ASSESSOR'S PARCEL NUMBERS 313-011-06, -07, -10

Prepared For:

LEWIS ACQUISITION COMPANY, LLC

1156 North Mountain Avenue
Upland, California 91786

Project No. 10799.002

September 8, 2014

Leighton and Associates, Inc.

A LEIGHTON GROUP COMPANY

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

September 8, 2014

Project No. 10799.002

Lewis Acquisition Company, LLC
1156 North Mountain Avenue
Upland, California 91786

Attention: Mr. Damon Gascon

Subject: Phase I and Limited Phase II Environmental Site Assessment
Carmel Highland Golf Course, 14455 Penasquitos Drive
City of San Diego, San Diego County, California 92129
APNs: 313-011-06, -07, -10

Leighton and Associates, Inc. (Leighton) is pleased to present this Phase I and Limited Phase II Environmental Site Assessment Report for the property located at 14455 Penasquitos Drive, in the City of San Diego, San Diego County, California (subject site). Leighton declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, and the ASTM International (ASTM) Standard E1527-13.

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

If you have questions regarding this report, please contact us. We appreciate the opportunity to be of service.

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

Bryan Voss, PG
Project Geologist

Distribution: (1) Electronic Copy

3934 Murphy Canyon Road, Suite B-205 ▪ San Diego, CA 92123-4425
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Appendix G – Regulatory Records Documentation
Appendix H – Historical Research Documentation
Appendix I – Laboratory Analytical Report
Appendix J – ASFE Geoenvironmental Report

1.0 INTRODUCTION

1.1 Authorization

Leighton and Associates, Inc. (Leighton) performed a Phase I Environmental Site Assessment (ESA) for the Carmel Highland Golf Course located at 14455 Penasquitos Drive, in the City of San Diego, San Diego County, California (referred to as Site or subject site – Figure 1) in accordance with Lewis Acquisition Company's authorization.

1.2 Purpose

The purpose of the Phase I ESA was to identify, to the extent feasible and pursuant to the processes prescribed in ASTM International (ASTM) E1527-13, recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in connection with the subject property.

RECs are defined, according to ASTM E1527-13 as: *the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment*. De minimus conditions are not RECs (ASTM 1527-13, 2013).

HRECs are defined, according to 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 use criteria established by a regulatory authority, without subjecting the property to any required controls*.

CRECs are defined, according to ASTM E1527-13 as: *a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls*.

1.3 Scope of Work

The scope of work was performed in accordance with Leighton's proposal and included the following tasks:

- A reconnaissance-level visit of the subject site for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products;
- Records review (including review of previous environmental reports, selected governmental databases, and historical review);
- Interviews;
- A limited Phase II ESA; and
- Preparation of a report presenting our findings.

1.4 Significant Assumptions

Leighton assumes that the information provided by the Client, regulatory database provider, and regulatory agencies is true and reliable.

1.5 Limitations and Exceptions

Property-specific activities performed by Leighton and information collected regarding these activities are summarized in the following sections. The findings of this Phase I and Limited Phase II ESA are presented in Section 8.0. Opinions and conclusions drawn by Leighton, based on the information collected as part of the Phase I and Limited Phase II ESA, are presented in Sections 9.0 and 10.0, respectively. References are included as Appendix A. Site Photographs are presented in Appendix B. Client Supplied documentation is included as Appendix C. Research of environmental liens is documented in Appendix D. The Vapor Encroachment Screening conducted in accordance with ASTM E2600-10 is included as Appendix E. The Environmental Radius Report is included as Appendix F. Regulatory records requests and responses are included as Appendix G. Historical documentation is provided in Appendix H. Laboratory reports are provided in Appendix I and summarized in Table 1.

This Phase I and Limited Phase II ESA was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

The observations and conclusions presented in this report are professional opinions based on the scope of activities, work schedule, and information obtained through the Phase I and Limited Phase II ESA described herein. Opinions presented herein apply to property conditions existing at the time of our study and cannot necessarily be taken to apply to property conditions or changes that we are not aware of or have not had the opportunity to evaluate. It must be recognized that conclusions drawn from these data are limited to the amount, type, distribution, and integrity of the information collected at the time of the investigation, the methods utilized to collect and evaluate the data, and that a full and complete determination of environmental risks cannot be made. Although Leighton has taken steps to obtain true copies of available information, we make no representation or warranty with respect to the accuracy or completeness of this information.

This practice does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the landowner liability protections including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations, or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the subject site that are not addressed in this practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

1.6 Special Terms and Conditions

The scope of work for this Phase I and Limited Phase II ESA did not include non-scope considerations, such as, but not limited to, those listed in Section 13 of ASTM 1527-13. This scope of work did not include items such as testing of electrical equipment for the presence of polychlorinated biphenyls (PCBs) or collection of other environmental samples, such as soil vapor, water, building materials, or paint; assessment of natural hazards such as radon gas, methane gas, or mold; assessment of the potential presence of radionuclides, biological agents, or lead in drinking water; assessment of indoor air quality, or assessment

of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. This Phase I and Limited Phase II ESA also did not include an extensive assessment of the environmental compliance status of the subject site or of businesses operating at the subject site, or a health-based risk assessment.

1.7 User Reliance

This report is for the exclusive use of Lewis Acquisition Company, LLC and SD Carmel Land LLC. Use of this report by any other party shall be at such party's sole risk.

1.8 Important Information about Geoenvironmental Reports

The Client is referred to Appendix J regarding important information provided by ASFE on geoenvironmental studies and reports.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The subject site is located north of Carmel Mountain Road and west of the I-15 freeway at the address of 14455 Penasquitos Drive in the City of San Diego, California 92129 (Figure 1 – Site Location Map). The San Diego County Assessor's Parcel Numbers are 313-011-06-00, 313-011-07-00, and 313-011-10-00. The address 14499 Penasquitos Drive is an historical address (1976-1992; City Directories – Appendix H) found to be associated with the Site.

2.2 Property and Vicinity General Characteristics

The subject site is a 118.72 acre (5,171,443 square feet) parcel of land developed as a golf course. The surrounding vicinity is developed primarily as single family residences with some commercial facilities in the vicinity.

2.3 Current Use of the Subject Property

The subject site is currently developed as the Carmel Highland Golf Course with maintenance facilities and other associated improvements.

2.4 Descriptions of Structures, Roads and Other Improvements on the Property

The property is developed as a golf course with a north south orientation adjacent to Interstate-15 (I-15). There are two maintenance facilities at the subject site; one in the southwestern portion of the subject site for charging and maintenance of golf carts, and one in the central portion of the subject site for maintenance of landscaping equipment (Figure 2). The entire property is landscaped with mature trees, sand traps, and ornamental ponds associated with the golf course. At the time of site reconnaissance, access to the Site was through the Double Tree Resort adjacent to the south of the Site.

The following utilities provide service to the subject site.

Natural Gas:	San Diego Gas and Electric (SDGE)
Source of Potable Water:	City of San Diego Water
Electric:	SDGE
Sewage Disposal:	City of San Diego Sewer
Municipal Waste Disposal:	Waste Management

2.5 Current Uses of Adjoining Properties

The subject site is bordered by I-15 to the east, followed by a retail shopping center; to the south by Double Tree Hotel Resort, followed by Carmel Mountain Road and Penasquitos Drive; to the west by single-family residences, followed by open space, and to the north by single-family residences.

3.0 USER PROVIDED INFORMATION

The user of this Phase I ESA is identified as Lewis Acquisition Company, LLC, a potential purchaser of the subject site. As a part of the ASTM E1527-13 process, Mr. Damon Gascon, Regional VP Project Manager for Lewis Acquisition Company, LLC, completed a questionnaire regarding the property. A copy of this questionnaire is provided in Appendix C.

3.1 Environmental Liens or Activity and Use Limitations

Lewis Acquisition Company, LLC indicated that they were not aware of environmental liens or activity and use limitations filed or recorded for the subject site. In addition, review of the EDR® Environmental Lien and AUL Search revealed no environmental liens or activity and use limitations. A copy of the EDR® Environmental Lien and AUL Search is provided in Appendix D.

3.2 Specialized Knowledge

Lewis Acquisition Company, LLC indicated that they does not have specialized knowledge or experience related to the subject site.

3.3 Commonly Known or Reasonably Ascertainable Information

Lewis Acquisition Company, LLC indicated that they are not aware of the past uses of the property, but they are aware an environmental cleanup that occurred on the property associated with an underground storage tank (UST) removal and associated cleanup. Lewis Acquisition Company, LLC also noted that hydrocarbon staining has been observed on the concrete of the golf course maintenance facility.

3.4 Valuation Reduction for Environmental Issues

Lewis Acquisition Company, LLC indicated that the purchase price being paid for the subject site reflects fair market value.

3.5 Owner, Property Manager, and Occupant Information

The subject site is currently owned by SD Carmel Land Partners, LLC. Refer to Section 6.0 and Appendix C for owner interview form information.

3.6 Reason for Performing Phase I ESA

Lewis Acquisition Company, LLC indicated the reason for performing this Phase I ESA is for a potential purchase of the property to redevelop the golf course as a residential/office/light industrial development.

3.7 Other

Additional information was not provided by the User of the Phase I ESA.

4.0 RECORDS REVIEW

4.1 Physical Setting Source(s)

Leighton reviewed pertinent maps and readily available literature for information on the physiography and hydrogeology of the subject site. A summary of this information is presented in the following subsections.

4.1.1 Topography

The subject site is located in Sections 3, 4, and 9 of Township 14 South, Range 2 West of the San Bernardino Baseline and Meridian. Topographic map coverage of the site vicinity is provided by the United States Geological Survey (USGS) "Poway" Quadrangle, San Diego County, California (1996). The subject site consists of rolling hills at an elevation of 700 feet above mean seal level (msl) in the northern and central portions of the subject site that slopes to the south and east.

4.1.2 Surface Water

One ornamental pond was observed in the southern portion of the subject site. One ephemeral creek runs through the central portion of the subject site and one storm water retention channel runs along the eastern portion of the subject site, adjacent to I-15.

4.1.3 Geology and Soils

The subject site is located within the Peninsular Ranges Geomorphic Province of southern California. Review of geologic maps and a geotechnical investigation conducted by Leighton indicate the western portion of the Site is underlain by the Jurassic-aged Santiago Peak Volcanics, the central portion of the subject site is underlain by the Tertiary-aged Mission Valley Formation, and the eastern portion of the Site is underlain by Quaternary-aged alluvium overlying the Santiago Peak Volcanics (Tan and Kennedy, 2007; Leighton, 2014).

4.1.4 Hydrogeology

The subject site is located in the Penasquitos Hydrologic Unit and Poway Hydrologic Area (906.20). Existing beneficial uses of groundwater include municipal and agricultural, with potential industrial beneficial use (SDRWQCB, 1994). Groundwater was not observed during site reconnaissance. Groundwater was encountered during Leighton's concurrent geotechnical investigation in test pit T-20 at 8 feet below ground surface (bgs) (~629 feet amsl) along the eastern margin of the subject site (Leighton, 2014). Based on the local topography, the groundwater gradient is anticipated to be to the south.

4.1.5 Oil and Gas Fields

Leighton reviewed the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, Online Mapping System, accessed August 29, 2014. No evidence of oil wells or oil field-related facilities was indicated on the subject site or adjacent properties.

In addition, Leighton reviewed the Pipeline and Hazardous Materials Safety Administration's National Pipeline Mapping System (NPMS). San Diego Gas and Electric (SDGE) owns and operates a 17" natural gas transmission pipeline that roughly bisects the subject site.

4.2 Standard Environmental Record Sources

A search of selected government databases was conducted by Leighton using the EDR® Radius Report, dated August 18, 2014. Details of the database search along with descriptions of each database researched are provided in the EDR® Radius Report (Appendix D). The report meets the government records search requirements of ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The database listings were reviewed within the specified radii established by the ASTM E1527-13.

4.2.1 Subject Property

The subject site was identified in the EDR® Radius Report in the HAZNET, AST, San Diego County HHMD, HIST UST, SWEEPS UST, and

CHMIRS databases. According to the database report, two, single-walled, 1,000-gallon USTs, one containing gasoline and one containing diesel, were removed from the subject site in 1992. The subject site received regulatory closure for the UST removal on July 8, 1992. Former USTs at the subject site is an HREC for the subject site.

According to the CHIMRS database, a sewage spill from grease blocking a sewer line occurred at the subject site on January 4, 2010. The spill resulted in 2,130 gallons of sewage being released at the site, which was reportedly cleaned up by golf course staff. Another sewage spill occurred on November 17, 2000 that resulted in 525 gallons of sewage being released from roots growing through a sewer main.

The database report lists a 2,300-gallon aboveground storage tank (AST) at the Site. During site reconnaissance Leighton observed one 1,000-gallon gasoline AST and one 1,000-gallon diesel AST and one 110-gallon waste oil AST in the golf course maintenance area. All of the ASTs were observed to be within concrete secondary containment, with no spills or staining observed.

The subject site is listed as storing and disposing of hazardous wastes including oxygen gas, waste oil, gasoline, diesel, fertilizers, solvents, batteries, and oil filters. Numerous housekeeping violations were noted in the database report for records keeping and storage of hazardous waste including; hazardous material containers not repackaged with 96 hours, manifests and receipts not stored onsite for 3 years, improper management of waste containers, hazardous materials without proper labels, accumulated hazardous waste greater than 180 days, no disposal records for batteries, and waste container in poor condition. Based on Leighton's review of the database report and site reconnaissance of the subject site, the improper storage and documentation of hazardous materials at the Site represents a *de minimus* condition.

4.2.2 Offsite

Offsite properties identified in the EDR report are listed in the table below.

Table 1 - Databases Searched

Database	Search Distance (radius)	Properties Identified
Federal NPL List	1.0-mile	No
Delisted NPL List	1.0-mile	No
Federal CERCLIS List	0.5-mile	No
CERCLIS – No Further Action	0.5-mile	No
CORRACTS	1.0-mile	No
Federal RCRA TSDF List	0.5-mile	No
RCRA Generators List	0.25-mile	**Yes (2)**
US ENG Controls List	0.5-miles	No
US INST Controls List	0.5-mile	No
US Brownfields	0.5-mile	No
Toxic Pits	1.0-mile	No
DTSC EnviroStor	1.0-mile	**Yes (2)**
SCH	0.25-mile	No
SWF/LF Facilities	0.5-mile	No
LUST Facilities	0.5-mile	**Yes (4)**
CAL FID UST	0.25-mile	No
SLIC	0.5-mile	**Yes (6)**
UST	0.25-mile	**Yes (1)**
Historical UST	0.25-mile	**Yes (1)**
AST	0.25-mile	**Yes (1)**
SWEEPS UST	0.25-mile	**Yes (1)**
HIST CORTESE	0.5-mile	No
Notify 65	1.0-mile	**Yes (1)**
San Diego Co. SAM	0.5-mile	**Yes (8)**
San Diego Co. HHMD	0.5-mile	No
Indian RESERV	1.0-mile	No
Indian LUST	0.5-mile	No
Indian UST	0.25-mile	No
Manufactured Gas Plants	1.0-mile	No
Historic Auto Station	0.25-mile	**Yes (3)**
Historic Cleaners	0.25-mile	**Yes (1)**

*See EDR® Radius Report (Appendix D) for list of acronyms and data sources

The listings in the database report were reviewed and not interpreted to represent an adverse effect to the subject site at the time of this report preparation based on one or more of the following:

- Nature of the database listing and not appearing on a database that reports unauthorized releases of hazardous substances,
- Reported regulatory agency status (e. g. Case Closed),
- Reported nature of the case (e. g. soil contamination only),
- Distance of the facility to the subject site, and/or
- Location of the facility with respect to anticipated groundwater flow direction.

Details on the content of these databases, who maintains them, and where they can be accessed is found in Appendix D – the EDR Radius Map Report.

Unmapped Listings: Several properties were listed within EDR® Radius Report as "orphan listings". Orphan or unmapped listings are properties without a complete street address and therefore cannot be located on a map. Leighton reviewed these listings to evaluate if the properties were possibly located near the subject site. Based on information provided in the EDR® Radius Report, these unmapped sites have a low potential to adversely affect the subject site.

4.2.3 Vapor Encroachment

Leighton Consulting reviewed the Vapor Encroachment Screen (VES) produced using EDR's Vapor Encroachment Worksheet application that gathers regulatory database information from the accompanying Radius Report and allows the user to integrate groundwater information, regional geology, and other information to evaluate the concern for potential vapor encroachment from onsite activities and from adjacent properties. The VES application was designed by EDR to assist parties seeking to meet the Tier 1 requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E2600-10).

Using the VES application, the offsite database listings near the subject site found that vapor encroachment is a not a REC. A copy of the VES report has been included as Appendix F.

4.2.4 Regulatory Agency Contacts

Leighton requested regulatory records from the following agencies for the address of 14455 and 14499 Penasquitos Drive and the APNs 313-011-06, -07, and -10 in San Diego, California 92129. Regulatory correspondence is included in Appendix G of this report.

Department of Toxic Substances Control (DTSC)

Leighton reviewed records posted on the DTSC's on-line database on the ENVIROSTOR website. The subject site was not listed on the ENVIROSTOR website. There was one facility located within one-mile of the Site listed on the ENVIROSTOR website. Carmel Mountain Car Wash/Chevron at 11030 Rancho Carmel Road is located approximately 0.5 miles southeast of the subject site. Based on the distance of this facility from the subject site and the inferred groundwater gradient in the vicinity (south), Carmel Mountain Car Wash/Chevron has a low potential to adversely affect the Site.

Leighton searched for records posted on the DTSC's Hazardous Waste Transporting System (HWTS) online database for hazardous waste manifests pertaining to the subject site. Hazardous waste manifest information was available for the subject site address for the years 2002, 2004, and 2009-2011. The subject site generates small quantities (<1,000 kg per month) of hazardous waste including halogenated and non-halogenated solvents.

File review requests were forwarded to the DTSC, Cypress Office and the DTSC, Chatsworth Office via facsimile. On August 20 and August 21, 2014, Leighton received a letter from Ms. Jone Barrio of the DTSC – Cypress office, and a letter from Ms. Viven Tutaan with the DTSC – Chatsworth Office respectively, stating that no records were found for the subject site.

As of the date of this letter, a response had not been received from DTSC for the historical address of 14499 Penasquitos Drive. Leighton will issue an addendum to this report if records are received that alter our conclusions and recommendations.

State Water Resources Control Board (SWRCB)

Leighton reviewed records posted on SWRCB's on-line database on the Geotracker website. The subject site was not listed on the Geotracker website. The Geotracker database search found seven records of environmental cases within 1.0-mile of the subject site. Five of the seven database listings have received regulatory closure and therefore have a low potential to adversely affect the subject site. The remaining two facilities (Chevron and Marston Cleaners) are downgradient and a safe distance from the Site, and therefore have a low potential to adversely affect the subject site.

Regional Water Quality Control Board – San Diego (SDRWQCB)

Leighton forwarded a file review request to the SDRWQCB via email. On August 19 and September 3, 2014, Leighton received responses from the SDRWQCB via email indicating than no records were found for the Site.

San Diego Air Pollution Control District (SDAPCD)

A file review request was forwarded to the San Diego Air Pollution Control District via facsimile. On August 25 and September 4, 2014, Leighton received responses from Mr. Andrew Langley of SDAPCD via email, indicating no records pertaining to the subject site.

County of San Diego Department of Environmental Health (SD-DEH)

A file review request was forwarded to the SD-DEH via email. On August 20, 2014, Leighton received a response from Ms. Joyce Ellman of SD-DEH via email, with records pertaining to the subject site. The records reviewed by Leighton included inspection records for the years 1996-2011. Multiple housekeeping violations for not properly maintaining hazardous materials records, improperly labeled hazardous materials

storage containers, waste containers in poor condition, and allowing hazardous waste to accumulate for greater than 180 days were noted in the records reviewed by Leighton. Poor housekeeping in relation to hazardous materials storage and handling is considered a *de minimus* condition for the subject site.

In addition, Leighton reviewed an UST removal report for the subject site. On August 7, 1992, two 1,000-gallon USTs, one containing gasoline and one containing diesel fuel, were removed from the subject site under the direction of SD-DEH. The USTs were reportedly in fair condition with no leaks detected from the tanks or the underlying soil. Four soil samples were collected, two from each tank excavation, and analyzed for total petroleum hydrocarbons (TPH). The soil samples were below laboratory reporting limits. SD-DEH issued no further action pertaining to the removal of the USTs on August 21, 1992. The former two 1,000-gallon USTs at the subject site is considered an HREC.

September 3, 2014, Leighton received responses from Ms. Joyce Ellman of SD-DEH via email, indicating no records pertaining to the subject site's historical address of 14499 Penasquitos Drive.

SD-DEH records reviewed by Leighton are included in Appendix G.

Radon

Radon is not regulated within the State of California. Nonetheless, the California Department of Health Services (CDPH) and the United States Environmental Protection Agency (US EPA) both recommend a threshold of 4 picocuries per liter (pCi/L) above which certain precautions be taken to mitigate radon buildup in structures.

The California Department of Health Services maintains a database of indoor radon levels that are sorted by zip code. According to the most recent update, prepared on May 4, 2010, twenty one (21) tests were completed in the subject site's zip code and zero (0) tests (or 0%) exceeded 4pCi/L. San Diego County is listed as an EPA Radon Zone 3, which corresponds to an indoor average level of less than (<) 2 pCi/L.

4.2.5 Previous Environmental Assessment Reports

URS Corporation, 2011, Phase I Environmental Site Assessment Update, Double Tree Golf Resort San Diego, 14455 Penasquitos Drive, San Diego (San Diego County), CA 92129, dated April 18.

URS Corporation (URS) prepared a Phase I Environmental Site Assessment for the subject site and the hotel and resort adjacent to the south of the subject site. According to the Phase I ESA report, the golf course was undeveloped land from at least 1939 until it's development into a golf course in the early 1960's. Hazardous waste was generated at the facility including lead-acid batteries, waste oil, oil filters, waste coolant, waste paint, and paint thinner, all predominately from the maintenance of landscaping vehicles. One 1,000-gallon diesel AST, one 1,000-gallon gasoline AST, and one-110-gallon waste oil AST were noted by URS to all be constructed within secondary containment in the Golf Course Maintenance Area. In 1992, one 1,000-gallon diesel UST, and one 1,000-gallon gasoline UST were removed from the Site. Regulatory closure was obtained from SD-DEH on August 21, 1992. One non-potable on-site water supply well was observed near the 7th hole on the golf course. The well was drilled in 1990, but was too high in total dissolved solids and therefore was not utilized by the golf course. According to URS, no onsite or offsite RECs were found in association with the subject site.

Partner Engineering and Science, Inc., 2013, Phase I Environmental Site Assessment Report, Doubletree Hotel Golf Resort, 14455 Penasquitos Drive, San Diego, California 92129, dated December 6.

Partner Engineering and Science, Inc. (Partner) conducted a Phase I ESA the hotel and resort adjacent to the south of the subject site, which did not include the subject site (golf course). According to Partner, no RECs or environmental issues were identified in connection with the hotel and resort. Partner recommended no further assessment at that time.

4.3 Historical Use Information on the Property

Leighton reviewed selected historical information on the subject site. These references were reviewed for evidence of activities, which would suggest the presence of hazardous substances at the subject site and to evaluate the

potential for the subject site to be impacted by offsite sources of contamination. The following paragraphs are a chronological summary of the review.

4.3.1 Aerial Photographs

Historical aerial photographs were reviewed for information regarding past subject site uses. Aerial photographs dated 1939, 1953, 1963, 1974, 1980, 1990, 2002, 2005, 2009, 2010, and 2012 were reviewed. References are provided in Appendix A and copies of the aerial photographs are included in Appendix H.

In the **1939** and **1953** aerial photographs, the subject site and surrounding properties appear vacant and undeveloped. An ephemeral creek is observed in its natural, unconfined state along the eastern portion of the subject site. Highway 395 is developed adjacent to the east of the subject site in the 1953 aerial photograph.

In the **1963** aerial photograph, the subject site is under construction of the golf course. Highway 395 is observed adjacent to the east of the subject site. No other structures, wells, or roads are depicted on the surrounding properties. No other land use changes are discernible from the 1953 aerial photograph.

In the **1974** aerial photograph, the subject site is developed as a golf course. I-15 is developed in its present day configuration adjacent to the east of the subject site. Carmel Mountain Road and Penasquitos Drive are developed to the south of the subject site. A hotel and associated improvements are observed to the south of the subject site. Residential developments are observed to the west and north of the subject site. No other land used changes are discernible from the 1963 aerial photograph.

In the **1980** aerial photograph, residential developments to the west and north of the subject site have been completed. No other land use changes of the surrounding properties are discernible from the 1974 aerial photograph.

In the **1990** aerial photograph, several structures are developed to the east of the subject site across I-15. Carmel Mountain Road adjacent to the south of the subject site has been extended to the east in its present-day configuration. The hotel and resort structures adjacent to the south of the

subject site have been replaced with the present-day Double Tree Resort. No land use changes of the surrounding properties are discernible from the 1980 aerial photograph.

In the **2002** aerial photograph, the shopping centers to the east of the subject site across I-15 and the shopping center to the southeast of the subject site across Carmel Mountain Road are developed in their present-day configurations. No other land use changes are discernible from the previous aerial photographs.

In the **2005**, **2009**, **2010**, and **2012** aerial photographs, the subject site and surrounding properties are developed in their present-day configurations.

4.3.2 Historical Topographic Maps

Historical topographic maps were reviewed to obtain information regarding past site uses. Topographic map coverage of the site vicinity is provided by "Poway" (1942, 1952, 1967, 1975 photorevised from 1967, 1996), "Southern CA Sheet 2," Quadrangle (1904), and "La Jolla" Quadrangle (1975). References are provided in Appendix A and copies of the topographic maps are included in Appendix H.

Southern CA Sheet 2 1904: Land use cannot be distinguished due to the scale of the map.

Poway 1942: No structures, tanks, or wells are depicted on the subject property or surrounding properties.

Poway 1952: No structures, tanks, or wells are depicted on the subject property. Highway 395 is depicted adjacent to the east of the subject site.

Poway 1967: The subject site is depicted as the Rancho Los Penasquitos Golf Course. Several structures are depicted adjacent to the south of the subject site, presumably a hotel and associated improvements. Highway 395 is depicted adjacent to the east of the subject site. A reservoir is depicted to the north of the subject site. A water tower is depicted to the west of the subject site. Secondary roads are depicted to the south, west, and north of the subject site.

Poway 1975 photorevised from 1967: Land use changes are not depicted

in the vicinity of the subject site.

Poway 1996: The subject site and surrounding properties are depicted as developed in their present-day configurations.

4.3.3 Fire Insurance Maps

Fire insurance maps, or Sanborn® maps, are detailed city plans showing building footprints, construction details, use of structure, street address, etc. The maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property. Sanborn Maps were produced from approximately 1867 to the present for commercial, industrial, and residential sections of approximately 12,000 cities and towns in the United States. According to the report by EDR®, there is no Sanborn Fire Insurance Map coverage for the subject site. A copy of this report indicating no coverage of the site or vicinity has been provided in Appendix H.

4.3.4 Historical City Directories

Historical City Directories were reviewed for information regarding past subject property use. City directories were reviewed from 1970 to 2013. Copies of the city directories are included in Appendix H. The EDR® City Directory Abstract listed the subject property of 14455 Penasquitos Drive from 1989 to 2013. The subject site (Rancho Penasquitos Country Club and Carmel Highland Doubletree Resort) is listed at the address of 14499 Penasquitos Drive from 1976 to 1992.

The surrounding area appears to be primarily residential with some light commercial properties in the vicinity. No facilities that handle or generate large quantities of hazardous materials (i.e. gas stations or dry cleaners) were noted in the EDR® City Directory, with the exception of Penasquitos Chevron located at the corner of Carmel Mountain Road and Penasquitos Drive (11095 Carmel Mountain Road). Penasquitos Chevron is located south and down gradient (with respect to groundwater flow) of the subject site and has a low potential to adversely affect the subject site.

4.3.5 Recorded Land Title Records

The Environmental Lien Report (Appendix D) indicates that the title is vested in SD Carmel Land, LLC and was received from SD Golf Resort Partners, LLC and recorded on February 4, 2014. The Environmental Lien Report indicated that there are no environmental liens or activity and use limitations (AULs) for the subject site.

4.3.6 Other Historical Sources

Leighton reviewed the EDR Building Permit Report dated August 18, 2014. Three building permits were reviewed pertaining to renovations at the hotel and pool area of the resort. Environmental concerns were not noted.

4.3.7 Summary of Historical Land Use

Based on historical records, land usage is summarized as follows:

Time Period	Land Usage	Reference
Prior to 1904	Unknown	None Available
1904 to prior to 1963	The subject site and surrounding properties are vacant undeveloped land.	Aerial Photographs Topographic Maps
1963 to prior to 1990	The subject site is developed as a golf course. Rancho Penasquitos Country Club is developed adjacent to the south of the subject site.	Interviews Aerial Photographs Topographic Maps City Directory
1990 to Present	The subject site is developed as a golf course. Double Tree Resort is developed adjacent to the south of the subject site.	Interviews Aerial Photographs Topographic Maps City Directory Site Reconnaissance

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

On August 25, 2014, a representative of Leighton conducted a reconnaissance–level assessment of the subject site. The property reconnaissance consisted of observing and documenting existing conditions of the subject site and nature of the neighboring development within 0.25-miles of the subject site. Photographs of the subject site are presented in Appendix B. Locations and direction of the photographs taken are depicted in Figure 2. Mr. Kevin Shipley, Director of Agronomy for the Carmel Highland Golf Course, accompanied Leighton on the site reconnaissance and answered questions throughout the Site visit.

5.2 General Property Setting

The subject site is currently developed as an active golf course, approximately 118 acres in size (Photos 1 through 25 – Appendix B). There are two maintenance facilities at the subject site; one in the southwestern portion of the subject site for charging and maintenance of golf carts (Photos 21 through 25 – Appendix B), and one in the central portion of the subject site for maintenance of landscaping equipment (Photos 9 through 18 – Appendix B). The entire property is landscaped with mature trees, sand traps, and an ornamental pond associated with the golf course. At the time of site reconnaissance, access to the Site was through the Double Tree Resort adjacent to the south of the Site (Photo 19 – Appendix B).

The surrounding vicinity is developed primarily as single family residences with some commercial facilities in the vicinity.

5.3 Exterior and Interior Observations

The exterior of the Site is developed as a golf course with associated improvements.

There are two permanent structures at the subject site; one in each maintenance area, as well as several sheds and portable storage containers.

The maintenance building in the central portion of the Site is constructed of brick with a shingle roof (Photo 9 – Appendix B).

The maintenance building in the southwestern portion of the Site is constructed with steel beams and a tin roof (Photos 21 and 22 – Appendix B).

5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Gasoline, diesel, oil, waste oil, anti-freeze, used oil filters, pesticides, fungicides, rodent killer, paint, and lead-acid batteries were observed in the maintenance areas at the subject site. Gasoline, diesel, oil, waste oil, and anti-freeze were observed to be stored in properly labeled containers in secondary containment (Photos 12 through 14 – Appendix B). Pesticides, fungicides, rodent killer, and paint were observed to be stored in portable storage trailers and sheds at the subject site (Photos 10, 17, 18, 23, and 24 – Appendix B). Used oil filters are stored in a 55-gallon drum in secondary containment in the maintenance building in the central portion of the Site (Photo 14 – Appendix B).

5.3.2 Storage Tanks

No evidence of USTs was observed on the subject site.

There are three ASTs at the Site; one 1,000-gallon gasoline AST, one 1,000-gallon diesel AST (Photo 12 – Appendix B), and one 130-gallon waste oil AST (Photo 13 – Appendix B).

5.3.3 Polychlorinated Biphenyls (PCBs)

PCBs were once used as industrial chemicals whose high stability contributed to both their commercial usefulness and their long-term deleterious environmental and health effects. PCBs can be present in coolants or lubricating oils used in older electrical transformers, hydraulic systems, and other similar equipment. In 1979, the USEPA generally prohibited the domestic use of PCBs in electrical capacitors, electrical transformers, vacuum pumps, hydraulic pumps, and gas turbines.

Several pad transformers were observed in the maintenance area in the southwestern portion of the subject site. The transformers are owned and operated by SDGE and appeared to be in good condition with no staining observed (Photo 25 – Appendix B).

5.3.4 Waste Disposal

Waste disposal is provided by Waste Management (Photo 9 – Appendix B).

5.3.5 Dumping

No evidence of dumping was observed at the time of site reconnaissance. Several stockpiles related to golf course maintenance were observed throughout the subject site (Photos 2, 6, and 8 – Appendix B).

5.3.6 Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps

Evidence of pits, lagoons, sumps, and cisterns were not observed at the subject site.

One ornamental pond (water hazard) was observed in the southern portion of the Site (Photo 19 – Appendix B).

One storm water retention channel was observed near the eastern margin of the subject site. The northern portion of the storm water retention channel was observed to be unlined; the central and southern portions are concrete-lined (Photo 4 – Appendix B).

One storm water drain was observed in the northeastern corner of the maintenance area in the central portion of the Site (Photo 15 – Appendix B).

5.3.7 Pesticide Use

Pesticides storage was observed in the maintenance areas of the golf course (Photos 17, 18, 23, and 24 – Appendix B). The pesticides stored at the golf course are reportedly not harmful to human health. Mr. Shipley also noted that mercury was a common pesticide historically used at golf courses. No organochlorine pesticides (OCPs) or mercury were detected above laboratory reporting limits during Leighton's Limited Phase II Investigation (refer to Section 7.0).

5.3.8 Staining, Discolored Soils, Corrosion

Minor amounts of hydrocarbon staining were observed in the parking area and maintenance building of the maintenance area in the central portion of the site (Photo 11 – Appendix B). No corrosion was observed at the time of site reconnaissance.

5.3.9 Stressed Vegetation

Stressed grass was observed throughout the subject site. According to Mr. Shipley, the golf course no longer irrigates portions of the course that are not in play due to the rising costs of municipal water. Stressed vegetation related to a release of hazardous materials was not observed on the subject site.

5.3.10 Unusual Odors

Unusual odors were not detected on the subject site.

5.3.11 Onsite Wells

Oil or gas wells were not observed on the subject site. One non-potable water well is located near the 7th hole of the golf course. According to Mr. Shipley the well is not used to irrigate the golf course.

5.3.12 Other Observations

According to Mr. Shipley, several thousand linear feet of Transite pipe exists at the subject site. Transite pipe is composed of cement that contains asbestos and forms the main line for the onsite irrigation system.

According to a groundskeeper present during site reconnaissance, the maintenance building in the central portion of the Site is constructed on undocumented import fill that was brought in from a Post Office site that was constructed at the same time as the golf course.

6.0 INTERVIEWS

Leighton conducted interviews with persons having knowledge of current or past subject site usage. Interviews were conducted in the form of a written questionnaire. Written responses are included as Appendix C.

6.1 Interview with Owner

Mr. Kevin Shipley, Director of Agronomy for the Carmel Highland Golf Resort, completed the Phase I ESA owner questionnaire. Mr. Shipley indicated that hazardous materials, hazardous waste and MSDS sheets are stored at the Site. He indicated that the hazardous materials are for landscaping equipment and golf course maintenance. Mr. Shipley also noted that one diesel AST and one gasoline AST are present on the Site for fueling landscaping equipment. He also indicated that stained surfaces are present at the Site. At the time of site reconnaissance Mr. Shipley indicated that several thousand linear feet of asbestos-containing Transite pipe exists at the Site as part of the irrigation system.

Mr. Shipley indicated that he is not aware of any environmental concerns associated with the subject site. Mr. Shipley indicated that fill material including sand from bunkers and soil from digging related to golf course maintenance are present on the Site. Mr. Shipley indicated that the adjacent properties are residential, hotel, and a freeway.

6.2 Interview with Site/Property Manager

Mr. Shipley is the Property Manager for the Carmel Highland Golf Course.

6.3 Interviews with Occupants

The subject site is a golf course; therefore Leighton did not interview current occupants.

6.4 Interviews with Local Government Officials

No onsite or offsite environmental concerns were identified for the subject site that would warrant interviewing employees with local government agencies with the exception of those noted in Sections 4.2.3.

6.5 Interviews with Others

Leighton did not conduct any other interviews with the exception of those noted in Section 3.0 and Section 4.2.3.

7.0 LIMITED PHASE II ESA

7.1 Pre-Field Activities

In accordance with standard environmental procedures, Leighton prepared a Site Specific Health and Safety Plan (HSP) describing safety aspects of the work to be performed at the site. The HSP was prepared in compliance with the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1910.120 and California Code of Regulations 5192.

7.2 Field Investigation, Laboratory Analysis, and Results

7.2.1 Field Investigation

On August 27, 2014 Leighton personnel advanced 13 hand auger soil borings (HA-1 through HA-13) throughout the subject site (Figure 2). Soil samples were collected from each hand auger boring at 0.5 feet and 2 feet bgs. Soil samples were collected in laboratory-provided glass jars with Teflon-lined lids and were clearly marked with sample identification. Each soil sample collected was placed in an ice-cooled chest for temporary storage and transported to a State of California Certified laboratory (Calscience, Garden Grove, California) for selected chemical analyses with a completed chain of custody.

Hand auger equipment was decontaminated before the commencement of any boring activities and between the collection of soil samples. A Trimble GeoXH was used to determine the coordinates of each boring as depicted on Figure 2.

Soils encountered during this field investigation were generally fine-grained, medium brown, dry to moist, clayey sands and clay.

7.2.2 Laboratory Analysis

Thirteen shallow soil samples collected from hand auger borings HA-1 through HA-13 at 0.5 feet bgs were analyzed forOCPs by EPA Method 8081A and Title 22 Metals by EPA Method 6010/7471A. One sample collected from the area of undocumented fill (HA-6) was also analyzed for

total petroleum hydrocarbons (TPH) extended range by EPA Method 8015. The remaining samples collected from 2.0 feet bgs were placed on hold pending the analytical results of the samples collected at 0.5 feet bgs.

A summary of the laboratory analytical results are presented in Tables 1 and 2, and the location of the hand auger borings are depicted on Figure 2. The complete laboratory analytical report is included in Appendix I.

7.2.3 Results

Lead was reported above the detection limit in 12 of the 13 soil samples collected during this investigation. The soil samples exhibited total lead concentrations ranging from 5.04 mg/kg (HA-10) to 42.3 mg/kg (HA-9) (Table 1). These concentrations are below the California Code of Regulation (CCR), Title 22 waste disposal criterion for lead of 1,000 mg/kg. In addition, all of the detected concentrations of lead in the 14 soil samples analyzed were below the United States Environmental Protection Agency (EPA) Region 9 Regional Screening Levels (RSLs) for residential soil of 400 mg/kg. Based on the results of the soil samples analyzed for lead, ADL is not a REC for the subject site.

Arsenic and mercury were chemicals commonly associated with agricultural pesticides due to their toxicity to insects, bacteria, and fungi. Total arsenic was detected in 12 of the 13 soil samples analyzed at concentrations ranging from 1.06 mg/kg (HA-5) to 16.8 mg/kg (HA-3). These concentrations are below the California Code of Regulation (CCR), Title 22 waste disposal criterion for arsenic of 500 mg/kg. In addition, the detected concentrations of arsenic were below the DTSC Southern California Regional Background Arsenic level of 12 mg/kg (DTSC, 2009) in 12 of the 13 samples analyzed. The arsenic concentration of 16.8 mg/kg in sample HA-3-0.5 is consistent with background levels for arsenic in North American soils (0.3-69 mg/kg) and are therefore not a concern during redevelopment of the subject site for residential use (Dragun and Chekiri, 2005).

Mercury was detected above the laboratory reporting limits in one of the 13 soil samples collected at a concentration of 0.0838 mg/kg. The

detected concentration of mercury is well below the EPA RSL for residential soil of 9.4 mg/kg.

All other metal concentrations in the 13 soil samples analyzed from 0.5 feet bgs were consistent with background levels; therefore none of the 2.0 feet bgs samples were analyzed.

Organochlorine pesticides (OCPs) were not detected above the laboratory reporting limits in any of the 13 samples analyzed by EPA Method 8081.

Based on the results of the analysis of arsenic, mercury, and OCPs, historical pesticide applications at the golf course do not appear to have impacted the Site's soils, therefore pesticide use is not a REC for the subject site.

One sample (HA-6) was collected from the area of undocumented fill near the maintenance building in the central portion of the Site (Figure 2). Heavy end hydrocarbons (oil range) were detected in the soil sample analyzed at a concentration of 59 mg/kg. The detected concentration of TPH is below the industry standard screening level of 100 mg/kg (Table 2).

Based on the results of this Limited Phase II ESA, no significant impacts to soil from chemicals of concern were detected in the 13 soil samples analyzed. Therefore, historical site use is not a REC for the subject site and the Site's soils appear suitable for residential development.

8.0 FINDINGS

Leighton and Associates, Inc. (Leighton) performed a Phase I Environmental Site Assessment (ESA) for the Carmel Highlands Golf Course located at 14455 Penasquitos Drive, in the City of San Diego, San Diego County, California (Site Location Map – Figure 1) in accordance with Lewis Acquisition Company LLC's authorization.

8.1 Onsite

Based on historical records, land usage is summarized as follows:

Time Period	Land Usage	Reference
Prior to 1904	Unknown	None Available
1904 to prior to 1963	The subject site and surrounding properties are vacant undeveloped land.	Aerial Photographs Topographic Maps
1963 to prior to 1990	The subject site is developed as a golf course. Rancho Penasquitos Country Club is developed adjacent to the south of the subject site.	Interviews Aerial Photographs Topographic Maps City Directory
1990 to Present	The subject site is developed as a golf course. Double Tree Resort is developed adjacent to the south of the subject site.	Interviews Aerial Photographs Topographic Maps City Directory Site Reconnaissance

The subject site is currently developed as an active golf course, approximately 118 acres in size (Photos 1 through 25 – Appendix B). There are two maintenance facilities at the subject site; one in the southwestern portion of the subject site for charging and maintenance of golf carts (Photos 21 through 25 – Appendix B), and one in the central portion of the subject site for maintenance of landscaping equipment (Photos 9 through 18 – Appendix B). The entire property is landscaped with mature trees, sand traps, and an ornamental pond associated with the golf course. At the time of site reconnaissance, access to the Site was

through the Double Tree Resort adjacent to the south of the Site (Photo 19 – Appendix B).

According to the database report and records from SD-DEH reviewed by Leighton, two single-walled, 1,000 gallon USTs, one containing gasoline and one containing diesel, were removed from the subject site in 1992. The subject site received regulatory closure for the UST removal on July 8, 1992.

During site reconnaissance Leighton observed one 1,000 gallon gasoline AST and one 1,000 gallon diesel AST and one 110 gallon waste oil AST in the golf course maintenance area. All of the ASTs were observed to be within concrete secondary containment, with no spills or staining observed, therefore ASTs are not a REC for the subject site.

Gasoline, diesel, oil, waste oil, anti-freeze, used oil filters, pesticides, fungicides, rodent killer, paint, and lead-acid batteries were observed in the maintenance areas at the subject site. Gasoline, diesel, oil, waste oil, and anti-freeze were observed to be stored in properly labeled containers in secondary containment (Photos 12 through 14 – Appendix B). Pesticides, fungicides, rodent killer, and paint were observed to be stored in portable storage trailers and sheds at the subject site (Photos 10, 17, 18, 23, and 24 – Appendix B). Used oil filters are stored in a 55-gallon drum in secondary containment in the maintenance building in the central portion of the Site (Photo 14 – Appendix B).

Pesticides storage was observed in the maintenance areas of the golf course (Photos 17, 18, 23, and 24 – Appendix B). The pesticides stored at the golf course are reportedly not harmful to human health. Mr. Shipley also noted that mercury was a common pesticide historically used at golf courses.

Minor amounts of hydrocarbon staining were observed in the parking area and maintenance building of the maintenance area in the central portion of the site (Photo 11 – Appendix B). No discolored soils or corrosion was observed at the time of site reconnaissance.

One non-potable water well is located near the 7th hole of the golf course. According to Mr. Shipley the well is not used to irrigate the golf course.

Several thousand linear feet of asbestos-containing Transite pipe reportedly exists at the subject site as part of the onsite irrigation system.

A search of selected government databases was conducted by Leighton using the EDR Radius Report environmental database report system. Details of the database search along with descriptions of each database researched are provided in the EDR report. The report meets the government records search requirements of ASTM E1527-13 Standard Practice for Environmental Property Assessments: Phase I and Limited Phase II Environmental Property Assessment Process. The database listings were reviewed within the specified radii established by the ASTM E1527-13. The subject site was listed in the database report in the HAZNET, AST, San Diego County HHMD, HIST UST, SWEEPS UST, and CHMIRS databases. Based on Leighton's review of the database report and site reconnaissance of the subject site, the improper storage and documentation of hazardous materials at the Site represents a de minimus condition.

Leighton conducted a Limited Phase II ESA of the subject property based on the initial findings of the Phase I ESA to assess any impacted soil conditions as a result of the history of the subject site. These included:

- Due to the close proximity to I-15, the subject site's soils may be impacted with aerially deposited lead (ADL). ADL is the result of tetraethyl lead, which was added to gasoline to prevent engine knocking for many years. The lead was present in vehicle exhaust emissions and has been detected in the near-surface soils adjacent to major thoroughfares at concentrations that may require special handling if disturbed during construction.
- Pesticide use may have occurred due to the property use as a golf course.
- Undocumented import fill is present in the central portion of the subject site in the vicinity of the maintenance yard.

On August 27, 2014 Leighton personnel advanced 13 hand auger soil borings (HA-1 through HA-13) throughout the subject site (Figure 2). Soil samples were collected from each hand auger boring at 0.5 feet and 2 feet bgs. Selected soil samples collected at 0.5 feet bgs were analyzed for OCPs, TPH, and heavy metals. Based on the results of this Limited Phase II ESA, no significant impacts to soil from chemicals of concern were detected in the 13 soil samples analyzed.

8.2 Offsite

No offsite RECs, HRECs, or CRECs were identified that are likely to adversely affect the subject site.

Leighton Consulting reviewed the Vapor Encroachment Screen (VES) produced using EDR's Vapor Encroachment Worksheet application that gathers regulatory database information from the accompanying Radius Report and allows the user to integrate groundwater information, regional geology, and other information to evaluate the concern for potential vapor encroachment from onsite activities and from adjacent properties. Using the VES application, the offsite database listings near the subject site found that vapor encroachment is a not a REC.

8.3 Data Gaps

Data gaps were identified by Leighton:

- Historical records prior to 1904 were not available. It is Leighton's opinion that this data gap is not significant to identifying recognized environmental conditions.
- To date, a response to Leighton's request for public records from DTSC for the historical address of 14499 Penasquitos Drive has not been returned. In the event a response with information indicating the presence of a REC on the subject property, Leighton will issue an addendum to this report.

9.0 OPINION

9.1 Onsite

Based on the results of the soil sampling activities, former pesticide use, undocumented fill and ADL do not represent a REC for the subject site.

Due to more than 50 years of vehicle maintenance activities and hazardous material storage in the two maintenance areas of the Site, shallow soil impacts from chemicals of concern may be present beneath the concrete slabs of the maintenance areas. It is Leighton's opinion that shallow soil impacts from maintenance activities is a REC for the subject site.

It is Leighton's opinion that the three ASTs in secondary containment at the subject site are not a REC. Leighton recommends if the ASTs are no longer to be used that they are removed in accordance with regulatory guidelines.

It is Leighton's opinion that the two USTs removed in 1992 from the maintenance area in the central portion of the subject site is an HREC for the subject site.

It is Leighton's opinion that a Hazardous Building Material Survey should be performed on all onsite structures to determine if lead-based paint or asbestos-containing materials are present.

It is Leighton's opinion that the water well near the 7th hole should be properly abandoned following current regulatory guidelines prior to Site redevelopment activities.

It is Leighton's opinion that the Transite pipe associated with the onsite irrigation system should be properly abandoned and disposed of prior to Site redevelopment activities.

9.2 Offsite

No offsite RECs, HRECs, or CRECs were identified that are likely to negatively impact the Site.

10.0 CONCLUSIONS AND RECOMMENDATIONS

Leighton has performed this Phase I and Limited Phase II ESA in conformance with the scope and limitations of ASTM Practice E1527-13, which satisfies the all appropriate inquiry for purposes of 42 USC §9601(35)(B) 40 CFR Part 312, of APNs 313-011-06-00, 313-011-07-00, and 313-011-10-00, 14455 Penasquitos Drive, San Diego, California, the subject site. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

The historical presence of one 1,000-gallon gasoline UST and one 1,000 gallon diesel UST is an HREC for the subject site.

This assessment has revealed no evidence of RECs or CRECs in connection with the property with the exception of the following:

- Due to more than 50 years of vehicle maintenance activities and hazardous material storage in the two maintenance areas of the Site, shallow soil impacts from chemicals of concern may be present beneath the concrete slabs and pavements of the maintenance areas.

Based on the information collected during this Phase I and Limited Phase II ESA, Leighton recommends:

- Developing a soil management plan (SMP) prior to demolition and construction activities at the Site. The SMP should outline the procedures for the contractor to identify, segregate, and dispose of any impacted soils discovered in the maintenance areas of the subject site.

While not considered a REC, Leighton recommends the following:

- Due to the age of the buildings on Site, it is possible that lead-based paint or asbestos-containing materials are present on Site. Leighton recommends conducting a Hazardous Building Material Survey on all onsite structures to determine if lead-based paint or asbestos-containing materials are present. Based upon the results of this survey, abatement of lead-based paint and/or asbestos-containing materials may be warranted prior to building demolition.

- Asbestos-containing Transite pipe is present at the subject site. Leighton recommends properly abandoning the Transite pipe following all applicable local, state, and federal regulatory guidelines prior to Site redevelopment activities.

  There is a non-potable water well present near the 7th hole of the subject site. Leighton recommends properly abandoning the water well following current regulatory guidelines prior to Site redevelopment activities.

- If the above ground storage tanks are planned to be removed, they should be removed according to local regulatory agency requirements. During tank removal onsite, regulatory agency personnel and a qualified environmental professional should be onsite to observe the sub-soils for signs of contamination. Further recommendations, if any, would be provided at that time.

In general, observations should be made during future property development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, and tanks, stained soil or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.

11.0 DEVIATIONS

Leighton did not deviate from or alter the scope of work, as defined in Section 1.3 of this report. Significant data gaps were not identified that could affect the ability of Leighton to identify recognized environmental conditions at the subject site.

12.0 ADDITIONAL SERVICES

Leighton did not perform any other additional services outside the scope of work as defined in Section 1.3 of this report.

13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

13.1 Corporate

Leighton is a California corporation, providing geotechnical and environmental consulting services throughout California. We are solely a consulting firm without interests in real property other than our office locations in Southern California. We provide professional environmental consulting services including application of science and engineering to environmental compliance, hazardous materials/waste assessment and cleanup, and management of hazardous, solid and industrial waste. Phase I Environmental Property Assessments are a part of this practice area and have been conducted by us.

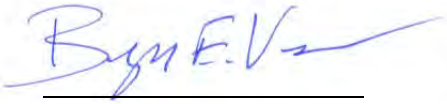
13.2 Individual

The qualifications of the Project Manager and the other Leighton environmental professionals involved in this Phase I ESA meet the Leighton corporate requirements for performing Phase I ESAs as specified by ASTM E1527-13.

13.3 Environmental Professional Statement

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional, as defined by §312.10 of 40 CFR Part 312.

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



Bryan E. Voss, PG
Project Geologist

Brian Pierce
Senior Staff Geologist

Leighton

FIGURES

Project: 10799.002	Eng/Geol: BEV
Scale: 1 " = 4,000 '	Date: September 2014

Base Map: ESRI ArcGIS Online 2014
Thematic Information: Leighton
Author: Leighton Geomatics (cgiovando)

SITE LOCATION MAP

Carmel Highlands Golfcourse
14455 Penasquitos Drive
San Diego, California

Figure 1

Leighton

Map Saved as V:\drafting\10799\002\Maps\10799-002_F01_SLM_20140904.mxd on 9/4/2014 11:49:17 AM

Project: 10799.002	Eng/Geol: BEV
Scale: 1 " = 400 '	Date: September 2014

Base Map: ESRI ArcGIS Online 2014
Thematic Information: Leighton
Author: Leighton Geomatics (cgiovando)

SITE PLAN WITH HAND AUGER LOCATIONS

Carmel Highlands Golfcourse
14455 Penasquitos Drive
San Diego, California

Figure 2

Leighton

Map Saved as V:\drafting\10799\002\Maps\10799-002_F02_SP_20140908.mxd on 9/8/2014 1:56:35 PM

TABLES

TABLE 1

Summary of Shallow Soil Analytical Results - Metals and OCPs

Carmel Highland Golf Course

San Diego, California 92129

Sample ID	Sample Depth (feet bgs)	Date Sampled	EPA Method 6010 or EPA Method 7471																	EPA 8081
			Antimony (mg/kg)	Arsenic (mg/kg)	Barium (mg/kg)	Beryllium (mg/kg)	Cadmium (mg/kg)	Chromium (mg/kg)	Cobalt (mg/kg)	Copper (mg/kg)	Lead (mg/kg)	Molybdenum (mg/kg)	Nickel (mg/kg)	Selenium (mg/kg)	Silver (mg/kg)	Thallium (mg/kg)	Vanadium (mg/kg)	Zinc (mg/kg)	Mercury (mg/kg)	OCPs (mg/kg)
HA-1-0.5	0.5	8/27/2014	<0.750	1.70	110	0.317	<0.500	8.49	7.05	10.1	10.9	<0.250	4.48	<0.750	<0.250	<0.750	38.4	39.7	<0.0833	All ND
HA-2-0.5	0.5	8/27/2014	<0.781	1.26	152	0.981	<0.521	11.4	5.61	9.5	8.33	<0.260	7.59	<0.781	<0.260	<0.781	21.9	35.0	<0.0847	All ND
HA-3-0.5	0.5	8/27/2014	<0.765	16.8	156	0.961	<0.510	12.1	5.98	13.4	10.9	0.467	9.28	<0.765	<0.255	<0.765	24.6	62.1	<0.0833	All ND
HA-4-0.5	0.5	8/27/2014	<0.758	3.80	581	1.270	<0.505	16.8	7.46	20.0	12.1	<0.253	12.00	<0.758	<0.253	<0.758	29.3	69.7	<0.0877	All ND
HA-5-0.5	0.5	8/27/2014	<0.750	1.06	319	0.909	<0.500	13.1	6.02	14.4	9.17	<0.250	8.31	<0.750	<0.250	<0.750	24.5	56.0	<0.0833	All ND
HA-6-0.5	0.5	8/27/2014	<0.721	1.10	104	0.321	<0.481	6.73	4.43	10.4	6.94	0.384	4.35	<0.721	<0.240	<0.721	18.5	56.8	<0.0847	All ND
HA-7-0.5	0.5	8/27/2014	<0.758	1.70	158	1.240	<0.505	14.2	6.73	17.3	10.7	<0.253	9.91	<0.758	<0.253	<0.758	25.4	77.0	<0.0862	All ND
HA-8-0.5	0.5	8/27/2014	<0.758	1.79	133	0.477	0.573	13.7	6.22	23.7	13.0	0.328	10.1	<0.758	<0.253	<0.758	27.0	108	0.0838	All ND
HA-9-0.5	0.5	8/27/2014	<0.785	3.00	135	0.827	<0.524	11.3	5.49	12.3	42.3	<0.262	7.83	<0.785	<0.262	<0.785	20.6	52.2	<0.0862	All ND
HA-10-0.5	0.5	8/27/2014	<0.773	1.91	149	0.531	<0.515	7.9	7.49	7.32	5.04	<0.258	3.22	<0.773	<0.258	<0.773	37.8	56.7	<0.0862	All ND
HA-11-0.5	0.5	8/27/2014	<0.758	5.92	135	0.396	<0.505	14.2	8.87	10.1	10.3	<0.253	5.05	<0.758	<0.253	<0.758	49.5	58.3	<0.0820	All ND
HA-12-0.5	0.5	8/27/2014	<0.739	<0.739	30.2	<0.246	<0.493	4.04	2.46	2.38	<0.493	<0.246	2.02	<0.739	<0.246	<0.739	12.1	12.9	<0.0833	All ND
HA-13-0.5	0.5	8/27/2014	<0.735	1.45	152	1.250	<0.490	16.1	8.74	13.4	11.8	<0.245	9.88	<0.735	<0.245	<0.735	34.8	55	<0.0833	All ND
EPA Region 9 Regional Screening Levels (RSLs), updated May 2014																				
Residential Use (mg/kg)			31	12*	15,000	160	70	120,000	23	3,100	400	390	1,500	390	390	0.78	390	23,000	9.4	--

Notes:

mg/kg = milligrams per kilogram

ug/Kg = micrograms per kilogram

OCPs = Organochlorine Pesticides

ND = Not detected above the laboratory reporting detection limits

* = Southern California background arsenic concentration (DTSC, 2008)

= Concentration in excess of regulatory screening level

TABLE 2
Summary of Shallow Soil Analytical Results - TPH
Carmel Highland Golf Course
San Diego, California 92129

Sample ID	Depth (ft. bgs)	Date	Unit	EPA Method 8015																
				C6	C7	C8	C9-C10	C11-C12	C13-C14	C15-C16	C17-C18	C19-C20	C21-C22	C23-C24	C25-C28	C29-C32	C33-C36	C37-C40	C41-C44	C6-C44 Total
HA-6-0.5	0.5	8/27/2014	mg/kg	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	**7.4**	**19**	**17**	**9.9**	<5.0	**59**
Soil Screening Levels																				
LARWQCB, 1996				100					100					1,000						--

Notes:

C6-C44 = Carbon chain range
mg/kg = milligrams per kilogram
µg/L = micrograms per liter
ft. bgs = feet below ground surface
-- = Not Analyzed/Not Applicable

APPENDIX A

REFERENCES

APPENDIX A

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The EDR® Radius Map with GeoCheck®, August 18, 2014.

The EDR® Sanborn® Map Report, August 18, 2014.

The EDR City Directory Abstract, August 19, 2014.

The EDR® Building Permit Report, August 18, 2014.

The EDR® Aerial Photo Decade Package, August 19, 2014:

Date	Photo Identification Number	Scale	Source
1939	NA	1” = 500’	Fairchild
1953	NA	1” = 500’	Park
1963	NA	1” = 500’	Cartwright
1974	NA	1” = 500’	AMI
1980	NA	1” = 500’	USGS
1990	NA	1” = 500’	USGS/DOQQ
2002	NA	1” = 500’	USDA/NAIP
2005	NA	1” = 500’	USDA/NAIP
2009	NA	1” = 500’	USDA/NAIP
2010	NA	1” = 500’	USDA/NAIP
2012	NA	1”= 500’	USDA/NAIP

The EDR® Historical Topographic Map Report, August 19, 2014:

Date	Map Name	Scale
1904	*Southern CA Sheet 2*	1:250000
1942	*Poway*	1:31680
1952	*Poway*	1:24000
1967	*Poway*	1:24000
1975, photorevised 1967	*Poway*	1:24000
1975	*La Jolla*	1:50000
1996	*Poway*	1:24000

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URS Corporation, 2011, Phase I Environmental Site Assessment Update, Double Tree Golf Resort San Diego, 14455 Penasquitos Drive, San Diego (San Diego County), CA 92129, dated April 18.

APPENDIX B

SITE RECONNAISSANCE PHOTOGRAPHS

Photo 1: View from the southwestern portion of the Site, looking north.

Photo 2: View of a sand trap stock pile along the western margin of the Site.

Photo 3: View of the eastern margin of the Site, looking east. Interstate 15 is adjacent to the retaining wall.

Photo 4: View of the storm water retention channel in the eastern portion of the Site, looking north.

Photo 5: View of the central portion of the course, looking west.

Photo 6: View of a former water hazard, filled with stockpiled soil and concrete.

Photo 7: View of the SDGE 17” gas line in the central portion of the Site.

Photo 8: View of stockpiled soil in the northeastern portion of the course.

Photo 9: View of dumpsters outside the maintenance area in the central portion of the Site, looking east.

Photo 10: View of landscaping equipment and portable storage containers in the maintenance area in the central portion of the course. The pesticide storage container has hazardous materials labeling on the exterior of the container (See Photo 17).

Photo 11: View of an area of hydrocarbon stained concrete in the maintenance area in the central portion of the Site.

Photo 12: View of 1,000 gallon diesel and gasoline ASTs in secondary containment in the maintenance area in the central portion of the Site.

Photo 13: View inside the maintenance building in the central portion of the Site. A 130 gallon waste oil AST and parts washer are visible in the photograph.

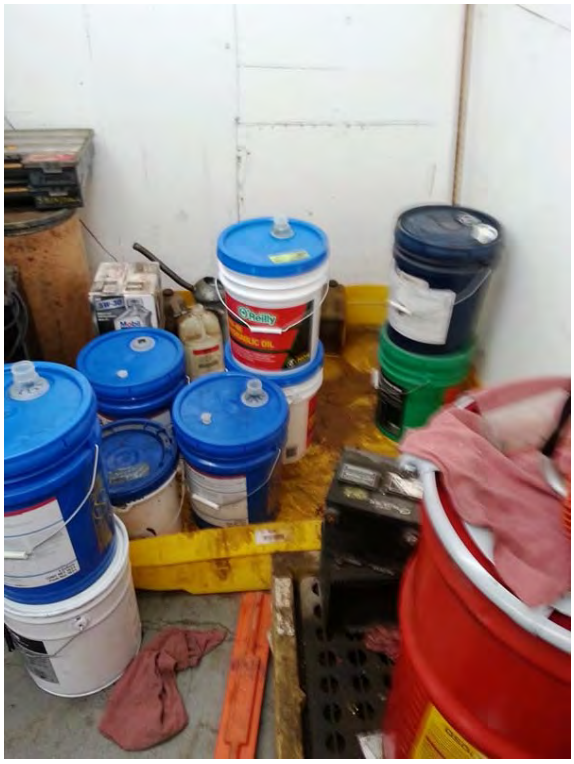

Photo 14: View of secondary containment for oil storage in the maintenance area in the central portion of the Site.

Photo 15: View of a storm water drain in the northeast corner of the maintenance area in the central portion of the course.

Photo 16: View of landscaping equipment in the maintenance building in the central portion of the Site. Minor hydrocarbon staining was observed in this area of the maintenance building.

Photo 17: View inside the pesticide storage container in the maintenance area in the central portion of the Site (See Photo 10).

Photo 18: View inside the pesticide storage container in the maintenance area in the central portion of the Site (See Photo 10).

Photo 19: View from the central portion of the course, looking south. An ornamental pond (water hazard) and the Double Tree Resort are visible in the background.

Photo 20: View from the western portion of the course, looking northwest. Distressed grass is no longer irrigated. A water tower is visible in the background.

Photo 21: View of the maintenance area in the southwestern corner of the Site.

Photo 22: View inside the maintenance area in the southwestern corner of the Site.

Photo 23: View of a chemical storage shed in the maintenance area in the southwestern portion of the Site.

Photo 24: View inside the chemical storage shed in the maintenance area in the southwestern portion of the Site. Paint, concrete, and pesticides were observed in the shed.

Photo 25: View of a transformer in the maintenance area in the southwestern portion of the Site.

APPENDIX C

CLIENT – SUPPLIED DOCUMENTATION

Leighton and Associates, Inc.

Phase I ESA Users Questionnaire

Project Name:

Carmel Highlands

Project Address or APN:

14455 Penasquitos Drive, San Diego, CA 92129

Client (or user of the Phase I Environmental Site Assessment)

Lewis Acquisition Company, LLC

Name/Title:

Damon Gascon, Regional VP - Project Manager

Client Phone:

(909) 946-7596

Reason Phase I is required:

Acquisition due diligence associated with the potential redevelopment of the golf course as a residential/office/light industrial development.

Type of property:

Golf Course

Type of property transaction (e.g., Sale, purchase, exchange):

Purchase

Complete and Correct Address of the property and APN(s):

14455 Penasquitos Drive, San Diego, CA 92129 ; APN: 313-011-06,07,10

Any scope of services beyond the ASTM Practice E 1527:

Phase I ESA & Limited Phase II ESA (Sampling for pesticides, heavy metals and undocumented fill).

All Parties that will rely on the Phase I report:

Lewis Acquisition Company, LLC & SD Carmel Land LLC

Name and Contact Information for Site Contact:

Kevin Shipley | T: (858) 485-4144 | C: (858) 449-3039

Any special terms or conditions:

Any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property):

Partner Energy & Science - Phase I ESA dated 12/6/13 | URS Corp - Phase I ESA dated 4/18/11

Total Pages when Complete:

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

(1). Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? ☐ Yes | ■ No

If Yes, Describe:

(2). Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? ☐ Yes | ■ No

If Yes, Describe:

(3). Specialized knowledge or experience of the person seeking to qualify for the Landowners Liability Protections (LLP) (40 CFR 312.28).

As the user of this ESA do you have any specialized knowledge or experience related to the property or the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? ☐ Yes | ■ No

If Yes, Describe:

(4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 DRF 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? ☐ Yes | ■ No

If Yes, Describe:

(5). Commonly known or reasonable ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the property that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property? ☐ Yes | ■ No

(b.) Do you know of specific chemicals that are present or once were present at the property? ☐ Yes | ☐ No

(c.) Do you know of spills or other chemical releases that have taken place at the property? ☐ Yes | ☐ No

(d.) Do you know of any environmental cleanups that have taken place at the property? ☐ Yes | ☐ No

If Yes, Describe:

Underground gas storage tanks were removed from the site. Repairs to the Transite irrigation system.

(6). The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *user of this ESA,* based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property?* ☐ Yes | ☐ No

If Yes, Describe:

Surficial staining at the golf course maintenance facility. Repairs to the Transite irrigation system.

Continuation of any answer:

Question #

Question #

Question #

Leighton

Phase I ESA Owner/Site Contact Interview Form

Interviewee Name: KEVIN SHIPLEY **Title:** DIRECTOR OF AGRONOMY

Address: 14455 PENASQUITOS DR, SAN DIEGO 92129 **Phone:** 858-449-3091

Relationship to Property: GOLF COURSE SUPERINTENDENT

Name of Property Owner: SD CARMEL LAND PARTNERS, LLC.

Address of Property Owner: 1800 CENTURY PARK., Suite #1016, LOS ANGELES 90067

Site Name: CARMEL HIGHLAND GOLF RESORT

Property Address: 14455 PENASQUITOS DR, SAN DIEGO, CA 92129

Previous Street Names/Numbers: NA

General Business Type/Present Property Use: RECREATION

Assessor Parcel #: **Grant Total Square Footage:** 33,888,504 ft²

Total # of Buildings: 2 (MAINTENANCE + BATHROOM) **Date Built:** 1960

Past Property Uses (include dates): ALWAYS RECREATIONAL

Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL

Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATER + WASTEWATER SERVIC

Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)

Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE

Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL

Current Uses of Adjoining Properties:

North: RESIDENTIAL

South: FREEWAY

East: FREEWAY

West: HOTEL / RESIDENTIAL

ARE THERE NOW, OR HAVE THERE BEEN IN THE PAST, ANY OF THESE ITEMS ONSITE OR ON ADJACENT PROPERTIES:

ITEM	YES	NO	UNK	ADJACENT PROPERTY
• Hazardous Materials	X			
• Hazardous Waste	X			
• MSDS Sheets	X			
• Underground Storage Tanks		X		
• Aboveground Storage Tanks	X			
• Vent Pipes, fill pipes, or access ways indicating a fill pipe to an underground storage area	X			ONLY TO ABOVE GROUND FUEL TANK
• Odors		X		
• Drums	X			
• Electrical or hydraulic equipment known to contain PCBs			X	
• Stained soil or surfaces	X			
• Drains	X			
• Sumps			X	
• Clarifier			X	
• Pits, ponds, or lagoons	X			
• Stressed vegetation	X			
• Areas for dumping solid waste (landfill)		X		
• Wastewater		X		
• Wells (oil or gas)		X		
• Septic Systems		X		
• Fill Material (if fill material is on site, please state source of fill)	X			SAND from Bunkers Soil from Digs

ADDITIONAL QUESTIONS:	YES	NO	UNK	REMARKS
Has the Site been used as any of the following: gas station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? If so, state which type of facility.			X	We do repair our equipment on site, we also have an aboveground gas + diesel fueling station
Are you aware of any regulatory compliance audit reports, geotechnical reports, Phase I Environmental Site Assessments, or Phase II Environmental Site Assessments, or soil sampling reports prepared for the Site?		X		
Do you know of any notices or correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site?		X		
Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?		X		
Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?		X		
Do you know of any environmental concerns associated with the Site? If so please state in remarks column.		X		
Do you know of any environmental concerns associated with any adjacent or nearby properties? If so please state in remarks column.		X		

Property Utilization During Ownership: RECREATION

Name and Address of Past Owners:

Additional Comments:

Preparer presents that to the best of the preparer's knowledge the above statements and facts are true and correct, and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Kevin Shipley
Signature

6/16/14
Date

APPENDIX D

TITLE AND ENVIRONMENTAL LIEN REPORT

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.7
August 19, 2014

EDR Environmental Lien and AUL Search

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

14455 Penasquitos Drive
Carmel Highlands
San Diego, CA 92129

RESEARCH SOURCE

Source 1:

San Diego Recorder
San Diego, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	SD Carmel Land LLC
Title received from:	SD Golf Resorts Partners LLC
Deed Dated	1/16/2014
Deed Recorded:	2/4/2014
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	SD Carmel Land LLC
Parcel # / Property Identifier:	313-011-06-00, 313-011-07-00, 313-011-10-11
Comments:	See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

Deed Exhibit 1

Recording Requested By
Fidelity National Title

DOC # 2014-0046952

FEB 04, 2014 10:48 AM
OFFICIAL RECORDS
SAN DIEGO COUNTY RECORDER'S OFFICE
Ernest J. Dronenburg, Jr., COUNTY RECORDER
FEES: 43.00
OC: OC TAX: N.D.
PAGES: 7

FG
7P
UF
++

~~RECORDING REQUESTED BY~~ AND
WHEN RECORDED RETURN TO:

Milbank, Tweed, Hadley & McCloy LLP
601 S. Figueroa Street, 30th Floor
Los Angeles, California 90017
Attention: P. Peter Benudiz, Esq.

MAIL TAX STATEMENTS TO:

c/o Laurus Corporation
1880 Century Park East, Suite 1016
Los Angeles, California 90067
Attention: Andres Szita

23039359 -TC

[FOR RECORDER'S USE]

GRANT DEED

The undersigned grantor declares:

Documentary transfer tax is shown by an unrecorded separate affidavit pursuant to R & T Code §11923:

(X) computed on full value of property conveyed, or

( ) computed on full value, less value of liens and encumbrances remaining at time of sale

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, SD GOLF RESORT PARTNERS, LLC, a Delaware limited liability company ("**Grantor**"), hereby grants to SD CARMEL LAND LLC, a Delaware limited liability company, that certain real property (the "**Property**") located in the County of San Diego, State of California, which is more fully described in Exhibit A attached hereto, and hereby made a part hereof, along with all the rights granted to Grantor as the owner of the Property pursuant to the following (i) Grant Deed - Water Easement, dated January 23, 214, and recorded on January 27, 2014 as document number 2014-0034577 in the Official Records of the San Diego County Recorder's Office (the "**Official Records**") and (ii) Grant Deed - Sewer Easement, dated January 23, 214, and recorded on January 27, 2014 as document number 2014-0034578 in the Official Records,

SUBJECT TO all covenants, conditions, restrictions, rights, rights-of-way, easements, encumbrances and other matters of record, or of which a survey or inspection of such property would give notice, as of the date hereof.

[Signature page follows]

#4812-3825-0263

IN WITNESS WHEREOF, the undersigned has executed this Grant Deed dated as of January _ _, 2014.

SD GOLF RESORT PARTNERS, LLC,
a Delaware limited liability company

By:_____
Name: Andres Szita
Title: Authorized Signatory

[Signature Page to Grant Deed – Golf]

EXHIBIT A

LEGAL DESCRIPTION

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

THAT PORTION OF SECTION 4, TOWNSHIP 14 SOUTH, RANGE 2 WEST SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA AND THAT PORTION OF RANCHO LOS PENASQUITOS, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP ACCOMPANYING THE PATENT TO SAID RANCHO RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, IN BOOK 2, PAGE 385 OF PATENTS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF RECORD OF SURVEY 6266, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, BEING A POINT IN THE WESTERLY BOUNDARY OF STATE HIGHWAY 395, XI-SD-77-B, SAID CORNER HAVING CO-ORDINATES BASED ON THE LAMBERT CONFORMAL CONIC PROJECTION CALIFORNIA CO-ORDINATE SYSTEM ZONE 6, WHICH ARE X EQUALS 1,743,541.31 AND Y EQUALS 296,539.67 AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE ON A BEARING BASED ON SAID CALIFORNIA CO-ORDINATE SYSTEM ZONE 6, NORTH 28° 25'39" EAST ALONG THE WESTERLY LINE OF SAID STATE HIGHWAY 33.50 FEET; TO THE TRUE POINT OF BEGINNING; BEING THE MOST NORTHEASTERLY CORNER OF PENASQUITOS UNIT NO. 1 ACCORDING TO MAP THEREOF NO. 5567 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 5567 SOUTH 88° 24' 42" WEST 158.04 FEET TO THE BEGINNING OF A TANGENT 1044 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY; AND SOUTHWESTERLY ALONG SAID CURVE THROUGH AN ANGLE OF 38° 21' 02" A DISTANCE OF 698.79 FEET TO THE MOST EASTERLY CORNER OF PENASQUITOS UNIT NO. 2, ACCORDING TO MAP THEREOF NO. 5599 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, THENCE ALONG THE BOUNDARY OF SAID MAP NO. 5599, NORTH 43° WEST 736 FEET; NORTH 46° EAST 30 FEET; NORTH 9° WEST 110 FEET; NORTH 89° WEST 175 FEET; SOUTH 21° WEST 85 FEET; NORTH 44°00' WEST 80.00 FEET; NORTH 70° 28' WEST 44.57 FEET; NORTH 1° 00' 00" EAST 335.00 FEET AND NORTH 84° 00' WEST 165 FEET TO AN ANGLE POINT IN THE EASTERLY BOUNDARY OF PENASQUITOS UNIT NO. 3, ACCORDING TO MAP THEREOF NO. 6111, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 6111 NORTH 8° 37' 30" EAST 79.05 FEET; NORTH 14° EAST 82.81 FEET; NORTH 19° 17' 30" EAST 76.54 FEET; NORTH 23° 50' 10" EAST 80.86 FEET; NORTH 24° 30' EAST 759.80 FEET; AND SOUTH 65° 30' EAST 281.00 FEET TO AN ANGLE POINT IN THE WESTERLY BOUNDARY OF PENASQUITOS TOWNHOUSES ACCORDING TO MAP THEREOF NO. 6190 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE

BOUNDARY OF SAID MAP NO. 6190 SOUTH 65° 30' EAST 270.09 FEET; SOUTH 15° 35' EAST 494.40 FEET; SOUTH 0° 41' 20" EAST 379.99 FEET; SOUTH 67° 05' 42" EAST 225.00 FEET; NORTH 22° 54' 18" EAST 250.00 FEET; NORTH 22° 05' 42" WEST 141.42 FEET; NORTH 22° 54' 18" EAST 672.00 FEET AND NORTH 67°05' 42" WEST 42.17 FEET TO THE SOUTHEASTERLY CORNER OF PENASQUITOS GLENS UNIT NO. 10 ACCORDING TO MAP THEREOF NO. 8335 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 8335 NORTH 24° 00' 00" EAST 407.45 FEET; NORTH 7° 04' 58" WEST 489.60 FEET; NORTH 14° 30' 00" WEST 148.00 FEET; NORTH 46° 04'29" WEST 153.00 FEET; SOUTH 57° 51' 36" WEST 115.00 FEET TO A POINT IN THE ARC OF A 280.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; A RADIAL TO SAID POINT BEARS NORTH 31° 52' 08" EAST; NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5° 43'47" A DISTANCE OF 28.00 FEET; NORTH 45° 18' 27" EAST 107.70 FEET; NORTH 31° 41' 51" EAST 78.17 FEET; AND NORTH 140.00 FEET TO A POINT IN THE SOUTHERLY BOUNDARY OF PENASQUITOS UNIT NO. 4 ACCORDING TO MAP THEREOF NO. 6184 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 6184 EAST 488.79 FEET NORTH 54° 14' EAST 282.30 FEET; AND NORTH 22° 54' 18" EAST 1445.21 FEET TO A POINT IN THE WESTERLY BOUNDARY OF SAID STATE HIGHWAY 395, XI-SD-77-B, SAID POINT HAVING COORDINATES BASED ON THE LAMBERT CONFORMAL CONIC PROJECTION CALIFORNIA COORDINATE SYSTEM ZONE 6, WHICH ARE X EQUALS 1,744,551.05 AND Y EQUALS 300,986.26 AS SHOWN ON SAID RECORD OF SURVEY 6266; THENCE ALONG SAID WESTERLY BOUNDARY OF STATE HIGHWAY 395 AS SHOWN ON SAID RECORD OF SURVEY MAP AS FOLLOWS:

SOUTH 7° 40' 10" EAST 343.82 FEET; SOUTH 7° 43' 50" EAST 526.05 FEET SOUTH 7° 42' 49" EAST 167.78 FEET TO A POINT IN A 3,420.82 FOOT RADIUS CURVE, CONCAVE WESTERLY; A RADIAL BEARS NORTH 82° 18' 27" EAST TO SAID POINT; SOUTHERLY ALONG SAID CURVE THROUGH AN ANGLE OF 18° 55' 06" A DISTANCE OF 1129.51 FEET TO A COMPOUND CURVE HAVING A RADIUS OF 3934 FEET; SOUTHERLY ALONG SAID 3934 FOOT RADIUS CURVE THROUGH AN ANGLE OF 17° 11' 34" A DISTANCE OF 1180.93 FEET; LEAVING SAID CURVE NORTH 61° 13' 30" WEST 33.75 FEET; SOUTH 28° 26' WEST 851.98 FEET; NORTH 61° 26' 30" WEST 25 FEET AND SOUTH 28° 25' 39" WEST 508.98 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THAT PORTION LYING WITHIN PARCEL 1K AND 1L IN FINAL ORDER OF CONDEMNATION RECORDED JUNE 26, 1967 AS DOCUMENT NO. 92316 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PROPERTY, THAT PORTION LYING WITHIN PARCEL 1 OF PARCEL MAP NO. 14182, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY FEBRUARY 25, 1986.

APN: 313-011-06-00, 313-011-07-00, 313-011-10-00

#4812-3825-0263

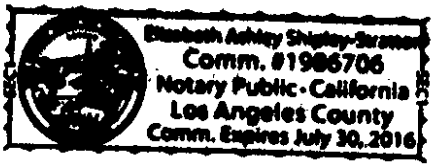
State of California)
)
County of Los Angeles)

On January 16, 2014, before me, Elizabeth Ashley Shipley-Stratton, Notary Public, personally appeared Andres Szita who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Elizabeth Ashley Shipley-Stratton (Seal)



NOTARY SEAL
GOVERNMENT CODE SECTION 27361.7

I CERTIFY UNDER PENALTY OF PERJURY THAT THE NOTARY SEAL ON THE DOCUMENT TO WHICH THIS STATEMENT IS ATTACHED READS AS FOLLOWS:

NAME OF NOTARY Eliazbeth Ashley Shipley-Stratton

DATE COMMISSION EXPIRES July 30, 2016

COMMISSION NUMBER 1986706,
Vendor # SEC1

PLACE OF EXECUTION Newport Beach, CA

DATE January 29, 2014

SIGNED

APPENDIX E

ENVIRONMENTAL RADIUS REPORT

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.2s
August 18, 2014

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

14455 PENASQUITOS DRIVE
SAN DIEGO, CA 92129

COORDINATES

Latitude (North):	32.9803000 - 32˚ 58' 49.08''
Longitude (West):	117.0902000 - 117˚ 5' 24.72''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491571.8
UTM Y (Meters):	3648915.5
Elevation:	696 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	32117-H1 POWAY, CA
Most Recent Revision:	1975

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120519, 20120510
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
DOUBLE TREE HOTEL 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HAZNET	N/A
DOUBLETREE CARMEL HIGHLAND RES 14455 PENASQUITOS DR SAN DIEGO, CA 92129	AST San Diego Co. HMMD	N/A
CARMEL HIGHLAND GOLF RESORT 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HIST UST SWEEPS UST CHMIRS San Diego Co. HMMD	N/A
14455 PENASQUITOS DR. 14455 PENASQUITOS DR. SAN DIEGO, CA 92123	CHMIRS	N/A

EXECUTIVE SUMMARY

DOUBLE TREE GOLF RESORT 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HAZNET	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Environmental Liens Listing

DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
CA BOND EXP. PLAN	Bond Expenditure Plan
NPDES	NPDES Permits Listing
UIC	UIC Listing
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
ENF	Enforcement Action Listing
EMI	Emissions Inventory Data
INDIAN RESERV	Indian Reservations
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS	Lead Smelter Sites
2020 COR ACTION	2020 Corrective Action Program List
US AIRS	Aerometric Information Retrieval System Facility Subsystem
WDS	Waste Discharge System
PRP	Potentially Responsible Parties
Financial Assurance	Financial Assurance Information Listing
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
PROC	Certified Processors Database
EPA WATCH LIST	EPA WATCH LIST
MWMP	Medical Waste Management Program Listing
COAL ASH DOE	Steam-Electric Plant Operation Data

EXECUTIVE SUMMARY

HWT..... Registered Hazardous Waste Transporter Database
HWP..... EnviroStor Permitted Facilities Listing
US FIN ASSUR..... Financial Assurance Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 96929	11095 CARMEL MT RD	S 0 - 1/8 (0.119 mi.)	B11	60

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEALTH EXAMINETICS UNIT 1	***15330 AVE OF SCIENCE ST***	***NNE 1/8 - 1/4 (0.197 mi.)***	***16***	***77***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/05/2014 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARWASH OF AMERICA Status: Refer: 1248 Local Agency	***11030 RANCHO CARMEL DR***	***ESE 1/4 - 1/2 (0.312 mi.)***	***C21***	***87***
HIGHLAND RANCH ELEMENTARY SCHO Status: Inactive - Withdrawn	***14840 WAVERLY DOWNS WAY***	***ENE 1/2 - 1 (0.718 mi.)***	***28***	***129***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 06/16/2014 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
96929 Status: Open - Eligible for Closure	***11095 CARMEL MOUNTAIN R***	***S 0 - 1/8 (0.119 mi.)***	***B14***	***70***
CALIFORNIA PROPERTIES VILLAGE Status: Completed - Case Closed	***10955 CARMEL MOUNTAIN R***	***SSW 1/4 - 1/2 (0.295 mi.)***	***17***	***78***
CARWASH OF AMERICA Status: Completed - Case Closed	***11030 RANCHO CARMEL DR***	***ESE 1/4 - 1/2 (0.312 mi.)***	***C21***	***87***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***11815 CARMEL MOUNTAIN R***	***E 1/4 - 1/2 (0.415 mi.)***	***22***	***99***
Status: Completed - Case Closed				

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

A review of the SLIC list, as provided by EDR, and dated 06/16/2014 has revealed that there are 6 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRW-AVIONICS SYSTEMS DIVISION	15120 INNOVATION DR	NE 1/4 - 1/2 (0.422 mi.)	D24	121
Facility Status: Completed - Case Closed				
ROYAL ORCHID CLEANERS	***12330 CARMEL MOUNTAIN R***	***ENE 1/4 - 1/2 (0.426 mi.)***	***25***	***122***
Facility Status: Completed - Case Closed				

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLDWELL BANKER COMM.	***11040 RANCHO CARMEL DRI***	***ESE 1/4 - 1/2 (0.307 mi.)***	***C18***	***84***
MARSTON CLEANERS	***11040 RANCHO CARMEL DR***	***ESE 1/4 - 1/2 (0.307 mi.)***	***C19***	***86***
Facility Status: Open - Remediation				
CARWASH OF AMERICA	***11030 RANCHO CARMEL DR***	***ESE 1/4 - 1/2 (0.312 mi.)***	***C21***	***87***
Facility Status: Completed - Case Closed				
COLONY CLEANERS	***11885 CARMEL MOUNTAIN R***	***E 1/4 - 1/2 (0.435 mi.)***	***E27***	***126***
Facility Status: Completed - Case Closed				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRW-ELECTRONICS AND DEFENSE	***15120 INNOVATION DR***	***NE 1/4 - 1/2 (0.422 mi.)***	***D23***	***102***
ROYAL ORCHID CLEANERS	***12330 CARMEL MOUNTAIN R***	***ENE 1/4 - 1/2 (0.426 mi.)***	***25***	***122***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***11095 CARMEL MOUNTAIN R***	***S 0 - 1/8 (0.119 mi.)***	***B12***	***62***
CALIFORNIA PROPERTIES VILLAGE	***10955 CARMEL MOUNTAIN R***	***SSW 1/4 - 1/2 (0.295 mi.)***	***17***	***78***
MARSTON CLEANERS	***11040 RANCHO CARMEL DR***	***ESE 1/4 - 1/2 (0.307 mi.)***	***C19***	***86***
CARMEL MOUNTAIN CAR WASH/CHEVR	11030 RANCHO CARMEL DR	ESE 1/4 - 1/2 (0.312 mi.)	C20	87
SHELL	***11815 CARMEL MOUNTAIN R***	***E 1/4 - 1/2 (0.415 mi.)***	***22***	***99***
COLONY CLEANERS	***11885 CARMEL MOUNTAIN R***	***E 1/4 - 1/2 (0.435 mi.)***	***E27***	***126***

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 06/16/2014 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE	*11251 RANCHO CARMEL DR*	*NE 0 - 1/8 (0.102 mi.)*	*8*	*24*

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE	*11251 RANCHO CARMEL DR*	*NE 0 - 1/8 (0.102 mi.)*	*8*	*24*

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/16/2014 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PALOMAR HEALTH EXPRESSCARE	*14340 PENASQUITOS DR*	*S 0 - 1/8 (0.111 mi.)*	*B9*	*56*
REPLANET LLC	*11875 CARMEL MOUNTAIN R*	*E 1/4 - 1/2 (0.433 mi.)*	*E26*	*123*

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
96929	*11095 CARMEL MOUNTAIN R*	*S 0 - 1/8 (0.119 mi.)*	*B14*	*70*

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
96929	***11095 CARMEL MOUNTAIN R***	***S 0 - 1/8 (0.119 mi.)***	***B14***	***70***

Other Ascertainable Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA PROPERTIES VILLAGE	***10955 CARMEL MOUNTAIN R***	***SSW 1/4 - 1/2 (0.295 mi.)***	***17***	***78***

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14465 PENASQUITOS DR.	SW 0 - 1/8 (0.097 mi.)	7	24

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 3 EDR US

EXECUTIVE SUMMARY

Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	11239 DEL DIABLO ST	NNE 0 - 1/8 (0.026 mi.)	6	23
Not reported	15187 AMALIA ST	N 1/8 - 1/4 (0.154 mi.)	15	77

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	11095 CARMEL MOUNTAIN	S 0 - 1/8 (0.119 mi.)	B13	69

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

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

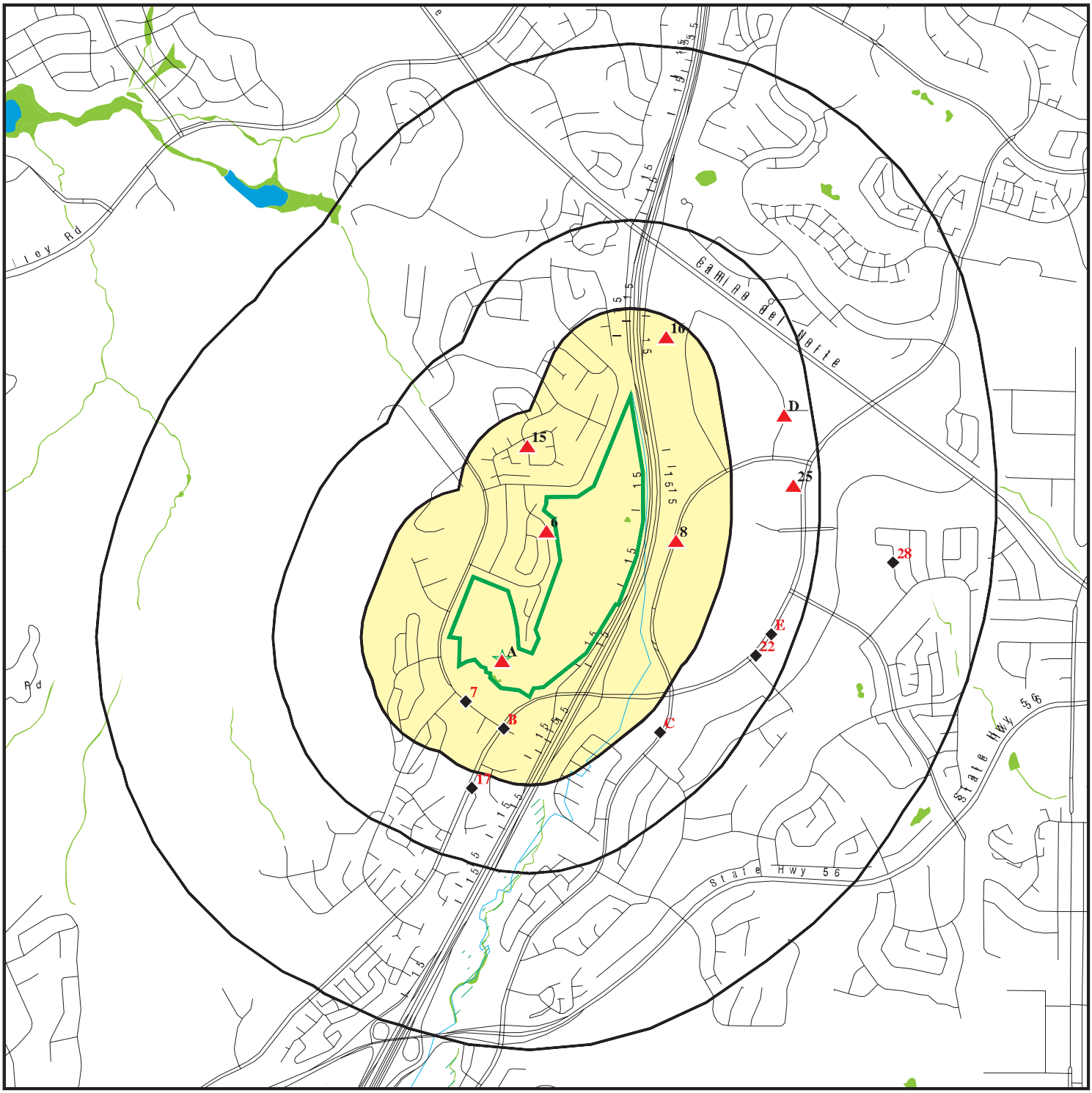
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14391 PENASQUITOS DR	S 0 - 1/8 (0.113 mi.)	B10	59

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site Name	Database(s)
SANTA FE RAILROAD	SPILLS 90
I-15 @ MIRAMAR ROAD	ENF, WDS
SR56 EAST	ENF, WDS
CALTRANS I-15 MANAGED LANES COMPRE	NPDES, ENF
CARMEL MOUNTAIN RANCH COUNTRY	SWEEPS UST
76 PRODUCTS #31209	HAZNET, EMI
CARMEL PLAZA CLEANERS	HAZNET
PACIFIC HIGHLANDS RANCH ELEMENTARY	FINDS
SINGH AND SONS, INC.	ICIS, FINDS
CHEVRON #20-5126	San Diego Co. HMMD
POINT CARMEL RESIDENTIAL DEVEL	WDS
PACIFIC HIGHLANDS HOMES	WDS
AZTEC PERLITE CO INC	US MINES
HARBORLITE CORP	US MINES
USMC RECRUIT DEPOT	EMI
CARMEL MOUNTAIN RANCH CAR WASH INC	EMI
WESTVIEW CLEANERS	EMI
TAYLORS CLEANERS	EMI
EXXON #1039	EMI
MOBIL	EMI

overview MAP - 4041133.2s



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

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

SITE NAME: Carmel Highlands	CLIENT: Leighton and Associates, Inc.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Brian Pierce
LAT/LONG: 32.9803 / 117.0902	INQUIRY #: 4041133.2s
	DATE: August 18, 2014 9:28 pm

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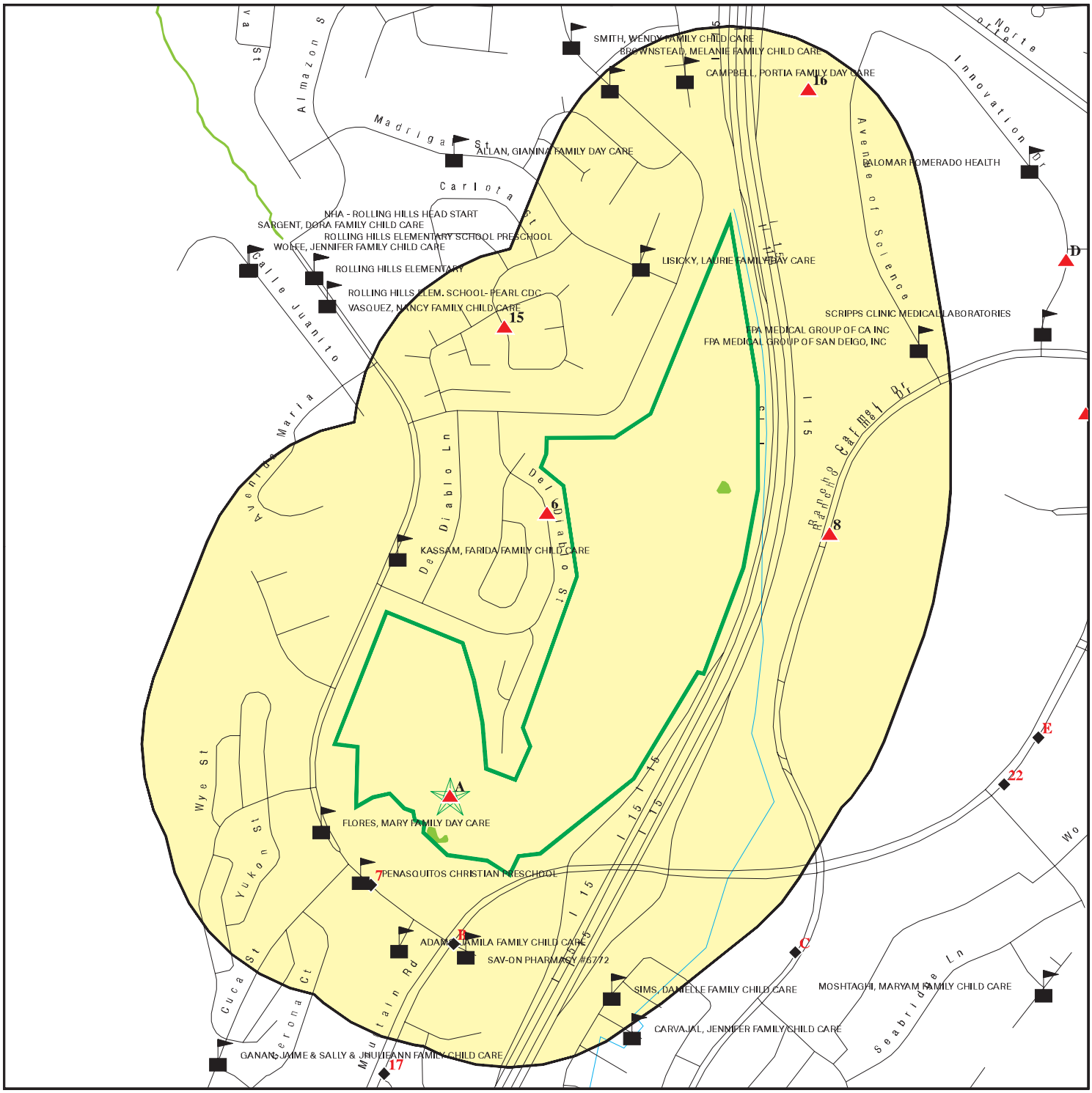
detail MAP - 4041133.2s



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

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	DATE: August 18, 2014 9:30 pm

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	1	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		1	0	3	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	6	NR	NR	6
SAN DIEGO CO. SAM	0.500		1	0	7	NR	NR	8
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		1	0	NR	NR	NR	1
AST	0.250	1	1	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500		1	0	1	NR	NR	2
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	2	0	NR	NR	NR	NR	2
US HIST CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250	1	1	0	NR	NR	NR	2
SWEEPS UST	0.250	1	1	0	NR	NR	NR	2
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
LIENS	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.001	2	0	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
HAZNET	TP	2	NR	NR	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	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
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		2	1	NR	NR	NR	3
EDR US Hist Cleaners	0.250		1	0	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LUST	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **DOUBLE TREE HOTEL**
14455 PENASQUITOS DR
SAN DIEGO, CA 92129 | **HAZNET** | **S112916818**
N/A

Site 1 of 5 in cluster A

Actual: 696 ft.

HAZNET:

Year:	2001
Gepaid:	CAC002375647
Contact:	TOM ALLISON-CHIEF ENGINEER
Telephone:	8584854160
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Recycler
Tons:	0.2
Facility County:	San Diego

A2 Target Property | **DOUBLETREE CARMEL HIGHLAND RES**
14455 PENASQUITOS DR
SAN DIEGO, CA 92129 | **AST**
San Diego Co. HMMD | **S104746007**
N/A

Site 2 of 5 in cluster A

Actual: 696 ft.

AST:

Owner:	CORNERSTONE R.E. ADVISERS
Total Gallons:	2300
Certified Unified Program Agencies:	San Diego

SAN DIEGO CO. HMMD:

Facility Id:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	INAC
Permit Expiration:	08/31/2011
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit

Facility Id:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	INAC
Permit Expiration:	08/31/2011
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit

Facility Id:	104728

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit

A3 Target Property **CARMEL HIGHLAND GOLF RESORT**
14455 PENASQUITOS DR
SAN DIEGO, CA 92129

HIST UST **U001573305**
SWEEPS UST **N/A**
CHMIRS
San Diego Co. HMMD

Site 3 of 5 in cluster A

Actual: 696 ft.

HIST UST:

Region:	STATE
Facility ID:	00000035634
Facility Type:	Other
Other Type:	GOLF COURSE MAINT.
Total Tanks:	0002

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Contact Name: ROBERTO P. LEMUS
Telephone: 6196722469
Owner Name: AMERICAN GOLF CORPORATION
Owner Address: 641 NO. SEPULVEDA BLVD
Owner City,St,Zip: LOS ANGELES, CA 90049

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: None

SWEEPS UST:
Status: Active
Comp Number: 4728
Number: 9
Board Of Equalization: 44-022096
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004728-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 4728
Number: 9
Board Of Equalization: 44-022096
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004728-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Number Of Tanks: Not reported

CHMIRS:

OES Incident Number:	'10-0043
OES notification:	01/04/2010
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	739
Year:	2010
Agency:	City of San Diego
Incident Date:	1/4/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

E Date:	Not reported
Substance:	Sewage
Quantity Released:	2130
BBLS:	Not reported
Cups:	Not reported
CUFT:	Not reported
Gallons:	Not reported
Grams:	Not reported
Pounds:	Not reported
Liters:	Not reported
Ounces:	Not reported
Pints:	Not reported
Quarts:	Not reported
Sheen:	Not reported
Tons:	Not reported
Unknown:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
Description:	A grease blockage in a sewer main caused the spill.

SAN DIEGO CO. HMMD:

Facility Id:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:
Facility Id: 215470
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: 7783-20-2
Name: FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information: AMMONIUM SULFATE, TURFSUPREME
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL-DBL WALLED&MNTRD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Facility Id: 215470
Update Date: 11/02/2012
Case Number: 57-13-6
Name: FERTILIZER 12-0-0 LONG IRON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NAIAD LIQUID WETTING AGENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ABSORBENT SERVICE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES(SLFRC ACD)US BT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Inspection Date:	09/23/2011
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Facility Id:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WST OIL-DBL WALLED&MNTRD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

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

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ABSORBENT SERVICE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES(SLFRC ACD)US BT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Violations Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Inspection Date:	09/23/2011
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

A4 **CHMIRS** **S105664905**
Target Property **14455 PENASQUITOS DR.** **N/A**
SAN DIEGO, CA 92123

Site 4 of 5 in cluster A

Actual: 696 ft.

CHMIRS:

OES Incident Number:	00-5009
OES notification:	10/27/2000
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported

(Continued) **S105664905**

Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	City of San Diego Wastewater
Incident Date:	10/17/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Sewage
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	525
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Roots in a main caused the spill. This occurred at a golf course.

A5
Target
Property

DOUBLE TREE GOLF RESORT
14455 PENASQUITOS DR
SAN DIEGO, CA 92129

HAZNET **S113117817**
N/A

Site 5 of 5 in cluster A

Actual:
696 ft.

HAZNET:

Year:	2011
Gepaid:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Facility County:	San Diego

DOUBLE TREE GOLF RESORT (Continued) **S113117817**

Year:	2010
Gepaid:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Facility County:	San Diego

Year:	2009
Gepaid:	CAL000244726
Contact:	H RODRIGUEZ PROP/OPERATION MGR
Telephone:	8584854160
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Facility County:	San Diego

Year:	2004
Gepaid:	CAL000244726
Contact:	WADE BRENT DIR OF ENG OPTNS
Telephone:	8584854160
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	KYD053348108
TSD County:	Not reported
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Transfer Station
Tons:	0.07
Facility County:	San Diego

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6 **EDR US Hist Auto Stat** **1015161900**
NNE **11239 DEL DIABLO ST** **N/A**
< 1/8 **SAN DIEGO, CA 92129**
0.026 mi.
139 ft.

Relative:
Higher

Actual:
741 ft.

EDR Historical Auto Stations:

Name:	SAMIS MOBIL MECHANIC
Year:	2001
Address:	11239 DEL DIABLO ST

(Continued) **1015161900**

Name: SAMIS MOBIL MECHANIC
Year: 2002
Address: 11239 DEL DIABLO ST

Name: SAMIS MOBIL MECH
Year: 2004
Address: 11239 DEL DIABLO ST

7
SW
< 1/8
0.097 mi.
510 ft.

14465 PENASQUITOS DR.
SAN DIEGO, CA 92129

Notify 65 **S100178255**
N/A

Relative:
Lower

Actual:
654 ft.

Notify 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Incident Description: 92129-1603

8
NE
< 1/8
0.102 mi.
538 ft.

U S POSTAL SERVICE
11251 RANCHO CARMEL DR
SAN DIEGO, CA 92199

UST **U003789929**
AST **N/A**
San Diego Co. HMMD

Relative:
Higher

Actual:
708 ft.

UST:
Facility ID: H32255
Latitude: 32.984799
Longitude: -117.0805122
Permitting Agency SAN DIEGO COUNTY

AST:
Owner: U S POSTAL SERVICE
Total Gallons: 5750
Certified Unified Program Agencies: San Diego

SAN DIEGO CO. HMMD:
Facility Id: 132255
Business Type: 6HK24
EPA Id Number: CAL000120243
APN: 313-020-54-00
Last HMMD Inspection: 06/12/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: U S POSTAL SERVICE
Facility Address: 11251 RANCHO CARMEL DR #245
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92199-9721
UST Owner: US POSTAL SERVICE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y

U S POSTAL SERVICE (Continued) **U003789929**

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

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC

U S POSTAL SERVICE (Continued) **U003789929**

Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS/GAS FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 PARTS WASHERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS

U S POSTAL SERVICE (Continued) **U003789929**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

U S POSTAL SERVICE (Continued) **U003789929**

	66265.173(a)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE

Facility Id:	132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255

U S POSTAL SERVICE (Continued) **U003789929**

Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE

U S POSTAL SERVICE (Continued) **U003789929**

Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255

U S POSTAL SERVICE (Continued) **U003789929**

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

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 PARTS WASHERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS

U S POSTAL SERVICE (Continued) **U003789929**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
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

U S POSTAL SERVICE (Continued) **U003789929**

	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
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)

U S POSTAL SERVICE (Continued) **U003789929**

Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0202

U S POSTAL SERVICE (Continued) **U003789929**

Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00

U S POSTAL SERVICE (Continued) **U003789929**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	BRAKE FLUID
Material Waste:	Waste

U S POSTAL SERVICE (Continued) **U003789929**

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

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 PARTS WASHERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days)

U S POSTAL SERVICE (Continued) **U003789929**

	without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date:	06/22/2011
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	N
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	BRAKE FLUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information:	SPRAY CANS

U S POSTAL SERVICE (Continued) **U003789929**

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

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 PARTS WASHERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 132255
Update Date: 11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
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

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP

U S POSTAL SERVICE (Continued) **U003789929**

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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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

Facility Id:	132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Click this hyperlink while viewing on your computer to access
-1 additional CA_HMMD: record(s) in the EDR Site Report.

B9
South
< 1/8
0.111 mi.
587 ft.

PALOMAR HEALTH EXPRESSCARE **SWRCY** **S109292017**
14340 PENASQUITOS DR **San Diego Co. HMMD** **N/A**
SAN DIEGO, CA 92129

Site 1 of 6 in cluster B

Relative:
Lower

Actual:
632 ft.

SWRCY:

Reg Id:	156928
Cert Id:	RC156928.001
Mailing Address:	9910 E 6th St
Mailing City:	Rancho Cucamonga
Mailing State:	CA
Mailing Zip Code:	91730
Website:	http://www.replanetusa.com
Phone Number:	(951) 520-1700
Grand Father:	N
Rural:	N
Operation Begin Date:	05/01/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Agency:	N/A
Monday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Tuesday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Cert Status:	Operational
Organization ID:	151891
Organization Name:	rePLANET LLC
Agency Reg ID:	N/A
Operation End Date:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	211692
Business Type:	6HK42
EPA Id Number:	CAL000347743
APN:	313-050-09-00
Last HMMD Inspection:	02/16/2011
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Facility Owner:	NEW ALBERTSON'S, INC

PALOMAR HEALTH EXPRESSCARE (Continued) **S109292017**

Facility Address:	P O BOX 20, DEPT 72405
Facility City:	BOISE
Facility State:	ID
Facility Zip:	83726
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Active Permits:

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	RCRA HAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	AEROSOLS AND FLAMMABLES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information:	WASTE OXIDIZERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	SHARPS WASTE - MAIL BACK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	211692
Update Date:	11/02/2012
Inspection Date:	02/16/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205

PALOMAR HEALTH EXPRESSCARE (Continued) **S109292017**

Activity:	ACTIVE

Facility Id:	211692
Update Date:	11/02/2012
Inspection Date:	02/16/2011
Violation Code:	6HV4422
Violation:	PHARM WASTE NOT PROPERLY LABELED
Violation Citation:	Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)
Activity:	ACTIVE

Facility Id:	211692
Update Date:	11/02/2012
Inspection Date:	02/16/2011
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE

Facility Id:	208637
Business Type:	6HK10
EPA Id Number:	Not reported
APN:	313-050-09-00
Last HMMD Inspection:	07/21/2011
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Facility Owner:	PALOMAR HEALTH
Facility Address:	125 VALLECITOS DE ORO #A
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inactive Permits:

Facility Id:	208637
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	208637
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not reported
Material Waste:	Waste

PALOMAR HEALTH EXPRESSCARE (Continued) **S109292017**

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

Facility Id: 208637
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 208637
Update Date: 11/02/2012
Inspection Date: 07/21/2011
Violation Code: 6HV4423
Violation: PHARM WASTE >90 DAYS ONSITE
Violation Citation: Storage time exceeded for pharmaceutical waste, greater than 90 days when container is full, or stored longer than one year (max. allowable time). 118280(e)
Activity: ACTIVE

B10 **EDR US Hist Cleaners** **1014993734**
South **14391 PENASQUITOS DR** **N/A**
< 1/8 **SAN DIEGO, CA 92129**
0.113 mi.
596 ft. **Site 2 of 6 in cluster B**

Relative:
Lower

Actual:
633 ft.

EDR Historical Cleaners:
Name: SILVER CLEANERS
Year: 2002
Address: 14391 PENASQUITOS DR

Name: SILVER CLEANERS
Year: 2003
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS
Year: 2010
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS
Year: 2011
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS
Year: 2012
Address: 14391 PENASQUITOS DR

B11 South < 1/8 0.119 mi. 627 ft. | **CHEVRON 96929**
11095 CARMEL MT RD
SAN DIEGO, CA 92129

Site 3 of 6 in cluster B | **RCRA-LQG** | **1006805009**
CAR000119669

Relative: Lower

Actual: 630 ft.

RCRA-LQG:

Date form received by agency:	02/28/2012
Facility name:	CHEVRON 96929
Facility address:	11095 CARMEL MT RD SAN DIEGO, CA 92129
EPA ID:	CAR000119669
Mailing address:	PO BOX 6004 SAN RAMON, CA 94583
Contact:	KATHY NORRIS
Contact address:	PO BOX 6004 SAN RAMON, CA 94583
Contact country:	Not reported
Contact telephone:	(877) 386-6604
Telephone ext.:	04
Contact email:	NAWTDESK@CHEVRON.COM
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

Owner/Operator Summary:

Owner/operator name:	CHERVON USA INC.
Owner/operator address:	BOLLINGER CANYON ROAD SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	8773866604 04
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/09/1971
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON USA INC.
Owner/operator address:	BOLLINGER CANYON ROAD SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	8773866604 04
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/09/1971
Owner/Op end date:	Not reported

Handler Activities Summary:

CHEVRON 96929 (Continued) **1006805009**

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

Historical Generators:
Date form received by agency: 06/25/2010
Site name: CHEVRON #96929
Classification: Large Quantity Generator

Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 96929
Classification: Small Quantity Generator

Hazardous Waste Summary:
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: D018
Waste name: BENZENE

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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): 38904.3

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 38959.3

CHEVRON 96929 (Continued) **1006805009**

Violation Status: No violations found

B12 **CHEVRON** **San Diego Co. HMMD** **S103955888**
South **11095 CARMEL MOUNTAIN RD** **EMI** **N/A**
< 1/8 **SAN DIEGO, CA 96929** **SAN DIEGO CO. SAM**
0.119 mi.
627 ft. **Site 4 of 6 in cluster B**

Relative:
Lower

Actual:
630 ft.

SAN DIEGO CO. HMMD:

Facility Id:	113134
Business Type:	6HK28
EPA Id Number:	CAR000119669
APN:	313-050-05-00
Last HMMD Inspection:	02/03/2012
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Address:	PO BOX 6004
Facility City:	SAN RAMON
Facility State:	CA
Facility Zip:	94583
UST Owner:	CHEVRON USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 113134 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON (Continued) **S103955888**

Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	4/AT4016
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-10-13 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Active Permits:

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 113134 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113134 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

CHEVRON (Continued) **S103955888**

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 113134 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE GASOLINE FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/17/2006
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

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
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

CHEVRON (Continued) **S103955888**

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/10/2008
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

CHEVRON (Continued) **S103955888**

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/15/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
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

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2012
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
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

Facility Id: 113134
Update Date: 11/02/2012

CHEVRON (Continued) **S103955888**

Inspection Date: 01/15/2003
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

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

EMI:
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 4546
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.89
Reactive Organic Gases Tons/Yr: 3.89

CHEVRON (Continued) **S103955888**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

CHEVRON (Continued) **S103955888**

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

SAN DIEGO CO. SAM:

Case Number:	113134-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	3/21/2008
Date Began:	2/29/2008

B13 **EDR US Hist Auto Stat** **1015156185**
South **11095 CARMEL MOUNTAIN RD** **N/A**
< 1/8 **SAN DIEGO, CA 92129**
0.119 mi.
627 ft. **Site 5 of 6 in cluster B**

Relative:
Lower

Actual:
630 ft.

EDR Historical Auto Stations:

Name:	CHEVRON STATIONS INCORPORATED
Year:	1999
Address:	11095 CARMEL MOUNTAIN RD
Name:	CHEVRON STATIONS INCORPORATED
Year:	2000
Address:	11095 CARMEL MOUNTAIN RD
Name:	CHEVRON STATIONS INC
Year:	2003
Address:	11095 CARMEL MOUNTAIN RD
Name:	CHEVRON STATIONS INC
Year:	2007
Address:	11095 CARMEL MOUNTAIN RD
Name:	CHEVRON SELF SERVICE
Year:	2008
Address:	11095 CARMEL MOUNTAIN RD
Name:	CHEVRON SELF SERVICE
Year:	2009
Address:	11095 CARMEL MOUNTAIN RD

(Continued) **1015156185**

Name: CHEVRON
Year: 2010
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON
Year: 2011
Address: 11095 CARMEL MOUNTAIN RD

Name: PENASQUITOS CHEVRON
Year: 2012
Address: 11095 CARMEL MOUNTAIN RD

B14 **96929** **LUST** **U001573302**
South **11095 CARMEL MOUNTAIN RD** **HIST UST** **N/A**
< 1/8 **SAN DIEGO, CA 92129** **SWEEPS UST**
0.119 mi.
627 ft. **Site 6 of 6 in cluster B**

Relative:
Lower

Actual:
630 ft.

LUST:

Region:	STATE
Global Id:	T0619756977
Latitude:	32.977081
Longitude:	-117.090076
Case Type:	LUST Cleanup Site
Status:	Open - Eligible for Closure
Status Date:	06/27/2013
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	113134-001
File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened in March 2008, following the discovery of contaminated soil beneath the dispenser islands during station upgrade activities in February 2008. Gasoline was detected in soil at a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg, benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were collected and analyzed from beneath the dispenser islands, and from soil borings, including borings for monitoring wells. Higher concentrations were limited to the dispenser islands. Low concentrations of contaminants were discovered outside of the dispenser area to a depth of 30 feet below ground surface (bgs). The consultant estimated that there are approximately 8 cubic yards of contaminated soil onsite. Six monitoring wells (MW-4 through MW10) were installed at the site between 2009 and 2011. Groundwater was monitored at the site from October 2009 through March 2013. Free product was not detected at the site. Dissolved phase gasoline and its constituents toluene, ethylbenzene, xylenes, and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were detected in groundwater. The maximum concentrations of gasoline and MTBE: 140 and 150 ug/l, respectively, were detected in onsite well MW-7. The other dissolved contaminants were below the maximum contaminant levels (MCLs) for all wells. Active remediation has not been conducted at the site. The consultant concluded that the groundwater plume has been delineated and did not extend off-site. The concentrations of MTBE and gasoline have decreased over time. The

96929 (Continued) **U001573302**

consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a + mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately + mile east-southeast. The consultant stated that based on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

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

Contact:

Global Id:	T0619756977
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	nasser.sionit@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0619756977
Status:	Open - Eligible for Closure
Status Date:	06/27/2013
Global Id:	T0619756977
Status:	Open - Case Begin Date
Status Date:	02/29/2008
Global Id:	T0619756977
Status:	Open - Site Assessment
Status Date:	03/21/2008

Regulatory Activities:

Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	12/29/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977

96929 (Continued) **U001573302**

Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/06/2012
Action: Site Assessment Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 12/10/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0619756977
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 09/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 08/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: Staff Letter

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: Other
Date: 01/01/1950

96929 (Continued) **U001573302**

Action: Leak Stopped

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 11/10/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 11/13/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/02/2013
Action: Request for Closure - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 09/23/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 07/30/2009
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

96929 (Continued) **U001573302**

Global Id: T0619756977
Action Type: RESPONSE
Date: 11/25/2009
Action: Well Installation Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 09/23/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 03/25/2010
Action: Site Assessment Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 08/30/2011
Action: Correspondence

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 04/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 12/02/2010
Action: Site Assessment Report

Global Id: T0619756977
Action Type: RESPONSE

96929 (Continued) **U001573302**

Date: 05/28/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/26/2012
Action: Well Installation Report

HIST UST:
Region: STATE
Facility ID: 00000062933
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: NOEL,DAVID A JR
Telephone: 6194873484
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 0000250 unknown
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 0000250 unknown
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 0000250 unknown
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 0000250 unknown
Leak Detection: Stock Inventor

96929 (Continued) **U001573302**

SWEEPS UST:

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported

96929 (Continued) **U001573302**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000004
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

15
North
1/8-1/4
0.154 mi.
815 ft.

15187 AMALIA ST
SAN DIEGO, CA 92129

EDR US Hist Auto Stat **1015241907**
N/A

Relative:
Higher

Actual:
817 ft.

EDR Historical Auto Stations:

Name:	SOUTHCOAST AUTO CARE
Year:	2001
Address:	15187 AMALIA ST

16
NNE
1/8-1/4
0.197 mi.
1038 ft.

HEALTH EXAMINETICS UNIT 1
15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 92128

RCRA-SQG **1000597863**
FINDS **CAD983618984**

Relative:
Higher

Actual:
852 ft.

RCRA-SQG:

Date form received by agency:	01/28/1992
Facility name:	HEALTH EXAMINETICS UNIT 1
Facility address:	15330 AVE OF SCIENCE STE 200 SAN DIEGO, CA 921283488
EPA ID:	CAD983618984
Contact:	RICHARD FOSTER
Contact address:	15330 AVE OF SCIENCE STE 200 SAN DIEGO, CA 921283488
Contact country:	US
Contact telephone:	(619) 485-0933
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MEDIQ INC
Owner/operator address:	ONE MEDIQ PLAZA PENNSAUKEN, NJ 08110
Owner/operator country:	Not reported
Owner/operator telephone:	(609) 665-9300
Legal status:	Private

HEALTH EXAMINETICS UNIT 1 (Continued) **1000597863**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110008282964

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.

17
SSW
1/4-1/2
0.295 mi.
1558 ft.

Relative:
Lower

Actual:
634 ft.

CALIFORNIA PROPERTIES VILLAGE
10955 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

HIST CORTESE **S100727228**
LUST **N/A**
SWEEPS UST
San Diego Co. HMMD
SAN DIEGO CO. SAM

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2127

LUST:
Region: STATE
Global Id: T0607300895
Latitude: 32.975046
Longitude: -117.091571
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/02/2012
Lead Agency: SAN DIEGO COUNTY LOP

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Case Worker: CH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT2127
LOC Case Number: H06042-001
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The site is currently occupied by a maintenance/rental office for the adjacent residential rental housing. Previous site use included refueling of vehicles used on site, and on January 8, 1992, an underground storage tank (UST) containing gasoline and a dispenser located to the east of the UST were removed from the site.
DEH-directed soil sampling was completed at each end of the UST excavation and under the dispenser. Petroleum hydrocarbons were detected in all three samples, with a maximum concentration of 13,400 milligrams per kilograms (mg/kg) detected in the sample from under the dispenser. Based upon these results, Unauthorized Release H06042-001 was opened. In May 1992, the UST excavation was enlarged and extended to approximately 10.5 feet below ground surface (bgs), and the area where the dispenser was located was excavated to 6 feet bgs and extended west to the UST excavation. The excavations were back-filled with clean fill, and approximately 65 cubic yards of soil was removed from the site. Confirmation soil sampling was completed at the north, south, and west ends of the UST excavation and at the bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and were the only gasoline constituents detected in the confirmation samples. Based upon these results, the consultant concluded that the contaminants had been removed from the site and requested that the case be closed. DEH did not concur with case closure and required vertical delineation of soil impacts and groundwater sampling.
Further investigation of the site was initiated in 2011 as a result of enforcement action by DEH. A groundwater monitoring well was installed in the location of the former UST and a boring was completed in the location of the former dispenser. Petroleum constituents were not detected in three soil samples collected at 10, 15, and 45 feet bgs during installation of the groundwater monitoring well or in the soil sample collected at 6 feet bgs from the soil boring. DEH had directed that the boring be completed to at least 10 feet bgs; however, shallow bedrock encountered at 7 feet bgs and limited access prevented further drilling in this location.
Groundwater monitoring and sampling was conducted at the site in June and September 2011, and petroleum constituents were not detected in groundwater samples collected during these monitoring events. The groundwater monitoring well was destroyed under permit LMON 108257 in March 2012. Based upon current and historical soil and groundwater sampling data, the consultant concludes that petroleum-impacted soils were removed from the site in 1992 and that there is no remaining petroleum-impacted soil on site. The consultant further concludes that groundwater was not impacted by the release. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

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

Contact:
Global Id: T0607300895

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

Status History:

Global Id:	T0607300895
Status:	Open - Case Begin Date
Status Date:	01/08/1992
Global Id:	T0607300895
Status:	Completed - Case Closed
Status Date:	07/02/2012
Global Id:	T0607300895
Status:	Open - Remediation
Status Date:	09/16/1992
Global Id:	T0607300895
Status:	Open - Site Assessment
Status Date:	09/29/2009

Regulatory Activities:

Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Closure/No Further Action Letter
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Other Report / Document
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	04/11/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	10/20/2010
Action:	Staff Letter
Global Id:	T0607300895
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 07/07/2010
Action: Letter - Notice

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 02/28/1992
Action: Notice of Responsibility

Global Id: T0607300895
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0607300895
Action Type: RESPONSE
Date: 09/13/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607300895
Action Type: RESPONSE
Date: 11/07/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 04/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 10/05/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Letter - Notice

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607300895
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0607300895
Action Type: ENFORCEMENT

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Date:	02/25/2011
Action:	Staff Letter
Global Id:	T0607300895
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2127
Local Case:	H06042-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
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:	01/08/1992
Date Stopped:	01/08/1992
Confirm Date:	01/08/1992
Submit Workplan:	Not reported
Prelim Assess:	02/24/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/08/1992
Enforce Date:	2/28/92
Closed Date:	Not reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	>10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	6042
Number:	9
Board Of Equalization:	44-022327
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	6042
Number:	Not reported
Board Of Equalization:	44-022327
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006042-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

SAN DIEGO CO. HMMD:

Facility Id:	106042
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	313-030-15-00
Last HMMD Inspection:	07/30/1992
Permit Status:	INAC
Permit Expiration:	07/30/1992
Facility Owner:	CALIFORNIA PROPERTIES
Facility Address:	14331 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1601
UST Owner:	CALIFORNIA PROPERTIES
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 106042 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106042
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Reg Status:	REMOVED
Remove Close Date:	1992-08-01 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SAN DIEGO CO. SAM:

Case Number:	H06042-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	2/13/2004
Date Began:	1/8/1992

C18
ESE
1/4-1/2
0.307 mi.
1623 ft.

COLDWELL BANKER COMM.
11040 RANCHO CARMEL DRIVE
SAN DIEGO, CA 92128

SLIC **S103622858**
DRYCLEANERS **N/A**

Site 1 of 4 in cluster C

Relative:
Lower

Actual:
644 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0946.02
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	GENERAL
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	04/2002
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	04/2002
End Date:	09/2005

COLDWELL BANKER COMM. (Continued) **S103622858**

Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	2
Date Entered:	10/2005
End Date:	09/2006
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Open
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	3
Date Entered:	10/2006
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

DRYCLEANERS:

EPA Id:	CAL000049768
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/28/1994
Facility Active:	No
Inactive Date:	06/30/2005
Facility Addr2:	Not reported
Owner Name:	JAMES MARSTON
Owner Address:	11040 RANCHO CARMEL DR STE 4
Owner Address 2:	Not reported
Owner Telephone:	6199936903
Contact Name:	JAMES MARSTON
Contact Address:	11040 RANCHO CARMEL DR STE 4

COLDWELL BANKER COMM. (Continued) **S103622858**

Contact Address 2: Not reported
Contact Telephone: 6199936903

C19 ESE 1/4-1/2 0.307 mi. 1623 ft.

MARSTON CLEANERS
11040 RANCHO CARMEL DR
SAN DIEGO, CA 92128

SLIC **S104750864**
San Diego Co. HMMD **N/A**
SAN DIEGO CO. SAM

Site 2 of 4 in cluster C

Relative: Lower

Actual: 644 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/30/2007
Global Id:	SL607392765
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H25987-001
Latitude:	32.977364337
Longitude:	-117.08301
Case Type:	Cleanup Program Site
Case Worker:	VRR
Local Agency:	Not reported
RB Case Number:	2090006
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Not reported
Site History:	THe site is an operating dry cleaners. A soil sample was collected from the southeastern portion of the site and showed PCE at 3,100 ug/kg.

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

SAN DIEGO CO. HMMD:

Facility Id:	125987
Business Type:	6HK53
EPA Id Number:	CAL000049768
APN:	313-042-04-00
Last HMMD Inspection:	10/19/2005
Permit Status:	INAC
Permit Expiration:	10/31/2006
Facility Owner:	JAMES MARSTON
Facility Address:	11040 RANCHO CARMEL DR #4
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Facility Id:	125987
Update Date:	11/02/2012
Inspection Date:	03/24/2004
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE

MARSTON CLEANERS (Continued) **S104750864**

Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

SAN DIEGO CO. SAM:
Case Number: H25987-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Soils Only
Facility Status: Leak Being Confirmed
Date: 10/10/2001
Date Began: 10/10/2001

C20
ESE
1/4-1/2
0.312 mi.
1650 ft.

CARMEL MOUNTAIN CAR WASH/CHEVRON **SAN DIEGO CO. SAM** **S108406979**
11030 RANCHO CARMEL DR **N/A**
SAN DIEGO, CA 92122

Site 3 of 4 in cluster C

Relative:
Lower

Actual:
647 ft.

SAN DIEGO CO. SAM:
Case Number: H29570-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment
Date: 8/16/2001
Date Began: 8/16/2001

Case Number: H29570-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 2/20/2004
Date Began: 4/17/2002

C21
ESE
1/4-1/2
0.312 mi.
1650 ft.

CARWASH OF AMERICA **LUST** **U003789889**
11030 RANCHO CARMEL DR **SLIC** **N/A**
SAN DIEGO, CA 92128 **UST**
SWEEPS UST
San Diego Co. HMMD
EMI
ENVIROSTOR

Site 4 of 4 in cluster C

Relative:
Lower

Actual:
647 ft.

LUST:
Region: STATE
Global Id: T0607362146
Latitude: 32.977045
Longitude: -117.083182
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/02/2012
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP

CARWASH OF AMERICA (Continued) **U003789889**

RB Case Number: Not reported
LOC Case Number: H29570-002
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Please see "Site Documents" for additional information. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This case (H29570-002) was opened in August 2002 after fuel-related contamination was reported in soil samples collected below dispensers during a product piping upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007, approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest

CARWASH OF AMERICA (Continued) **U003789889**

PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-

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

Contact:

Global Id:	T0607362146
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607362146
Status:	Open - Case Begin Date
Status Date:	04/17/2002
Global Id:	T0607362146
Status:	Completed - Case Closed
Status Date:	07/02/2012
Global Id:	T0607362146
Status:	Open - Remediation
Status Date:	03/15/2005
Global Id:	T0607362146
Status:	Open - Site Assessment
Status Date:	09/28/2009

Regulatory Activities:

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	11/04/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	06/08/2012
Action:	File review
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Closure/No Further Action Letter
Global Id:	T0607362146
Action Type:	RESPONSE

CARWASH OF AMERICA (Continued) **U003789889**

Date: 12/05/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 10/21/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 08/30/2010
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 04/01/2011
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 01/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 06/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 11/18/2011
Action: LOP Case Closure Summary to RB

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: File review

Global Id: T0607362146
Action Type: Other
Date: 01/01/1950
Action: Leak Began

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 08/14/2002
Action: Notice of Responsibility

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

CARWASH OF AMERICA (Continued) **U003789889**

Global Id:	T0607362146
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	02/24/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	06/15/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607362146
Action Type:	RESPONSE
Date:	08/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607362146
Action Type:	RESPONSE
Date:	04/12/2010
Action:	Monitoring Report - Semi-Annually

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/06/2011
Global Id:	T0608155733
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29570-001
Latitude:	32.977045
Longitude:	-117.083182
Case Type:	Cleanup Program Site
Case Worker:	TS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline
Site History:	PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case

CARWASH OF AMERICA (Continued) **U003789889**

(H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1.06 x 10-06, and the combined hazard index was 2.8 x 10-02. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of 2.72 x 10-07 (less than the threshold cancer risk of 1.0 x 10-06) and a non-cancer hazard index of 3.0 x 10-04 (less than one).

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

UST:
Facility ID: H29570
Latitude: 32.9783258
Longitude: -117.0818393
Permitting AgencySAN DIEGO COUNTY

SWEEPS UST:
Status: Active
Comp Number: 29570
Number: 9
Board Of Equalization: Not reported

CARWASH OF AMERICA (Continued) **U003789889**

Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000003
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	129570
Business Type:	6HK28
EPA Id Number:	CAL000234169
APN:	313-042-03-00
Last HMMD Inspection:	11/30/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	THOMPSON FETTER
Facility Address:	2550 5TH AVE #629

CARWASH OF AMERICA (Continued) **U003789889**

Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92103
UST Owner:	CARMEL MTN RANCH CARWASH INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 129570 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129570 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129570 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CARWASH OF AMERICA (Continued) **U003789889**

Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id: 129570
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 129570
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 129570
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 129570 T003 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 129570
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129570 T002 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 129570
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129570 T001 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 129570
Update Date: 11/02/2012
Case Number: MIXTURE
Name: GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER
Other Information: Not reported
Material Waste: Material

CARWASH OF AMERICA (Continued) **U003789889**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 129570
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER AND FUEL / HAULER: EFR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 09/09/2004
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 08/26/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 11/08/2006
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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)

CARWASH OF AMERICA (Continued) **U003789889**

Activity:	ACTIVE
Facility Id:	129570
Update Date:	11/02/2012
Inspection Date:	10/24/2005
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

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93

CARWASH OF AMERICA (Continued) **U003789889**

Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

ENVIROSTOR:

Facility ID:	37550006
Status:	Refer: 1248 Local Agency
Status Date:	09/12/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	36

CARWASH OF AMERICA (Continued) **U003789889**

Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.97698
Longitude:	-117.0832
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37550006
Alias Type:	Envirostor ID Number

Completed Info:

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

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22 **SHELL** **LUST** **S106874606**
East **11815 CARMEL MOUNTAIN RD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128**
0.415 mi.
2193 ft.

Relative:
Lower

Actual:
657 ft.

LUST:

Region:	STATE
Global Id:	T06019791477
Latitude:	32.980427
Longitude:	-117.077426
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/04/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	JS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	H32744-001
File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	In December 2003, soil samples were collected under the direction of DEH during dispenser and product piping upgrade activities. Based on laboratory data, Case H32744-001 was opened on April 12, 2004. During upgrade activities, approximately 82 cubic yards of soil was removed from the site. Between August 2004 and June 2007, six soil borings

SHELL (Continued) **S106874606**

were advanced and five groundwater monitoring wells were installed. At total of 91 soil samples were collected for analysis to define the vertical and horizontal extent of soil contamination. The chemicals of concern in soil were MTBE and TBA. The highest concentration for TPHg was reported at 1.1 mg/kg. BTEX concentrations were report below laboratory detection limits. The consultant concluded that soil contamination is defined vertically and horizontally and has not migrated offsite. The consultant also stated that residual MTBE and TBA in soil do not pose a risk to human health, nearby sensitive receptors, or the environment. The groundwater was monitored and sampled for 19 consecutive quarters beginning in June 2005. Dissolved-phase benzene concentrations have been below the MCL in all wells since October 2007. Dissolved-phase MTBE concentrations have been below the secondary MCL in all wells since January 2008. Dissolved-phase TBA concentrations are currently above the State Action Level (AL) in wells MW-1 (52 ug/l), MW-3 (190 ug/l), and MW-5 (730 ug/l) and are showing a decreasing trend. The consultant estimates TBA will reach the AL by 2019. Based on the data, the consultant concluded that groundwater contamination has been adequately defined and does not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, DEH concurs with the consultants conclusions.

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

Contact:

Global Id:	T06019791477
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
Phone Number:	Not reported

Status History:

Global Id:	T06019791477
Status:	Open - Case Begin Date
Status Date:	12/05/2003
Global Id:	T06019791477
Status:	Completed - Case Closed
Status Date:	06/04/2010
Global Id:	T06019791477
Status:	Open - Remediation
Status Date:	01/03/2005
Global Id:	T06019791477
Status:	Open - Site Assessment
Status Date:	05/18/2009

Regulatory Activities:

Global Id:	T06019791477
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began

SHELL (Continued) **S106874606**

Global Id: T06019791477
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T06019791477
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Letter - Notice

Global Id: T06019791477
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T06019791477
Action Type: RESPONSE
Date: 04/08/2009
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Letter - Notice

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Notice of Responsibility

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 06/04/2010
Action: Closure/No Further Action Letter

Global Id: T06019791477
Action Type: RESPONSE
Date: 06/03/2009
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: RESPONSE
Date: 01/11/2010
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: RESPONSE
Date: 10/07/2009
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: ENFORCEMENT

SHELL (Continued) **S106874606**

Date:	04/12/2004
Action:	Notice of Responsibility
Global Id:	T06019791477
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T06019791477
Action Type:	RESPONSE
Date:	04/29/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice

SAN DIEGO CO. SAM:

Case Number:	H32744-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Remedial Investigation
Date:	1/3/2005
Date Began:	12/5/2003

D23 **TRW-ELECTRONICS AND DEFENSE** **SWEEPS UST** **S103632185**
NE **15120 INNOVATION DR** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128** **EMI**
0.422 mi. **SAN DIEGO CO. SAM**
2228 ft. **Site 1 of 2 in cluster D**

Relative:
Higher

Actual:
783 ft.

SWEEPS UST:

Status:	Active
Comp Number:	19263
Number:	9
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000001
Tank Status:	Not reported
Capacity:	971
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3

Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000002
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000003
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	119263
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	10/03/2002
Permit Status:	CHNG
Permit Expiration:	06/30/2003
Facility Owner:	TRW INC
Facility Address:	15120 INNOVATION DR
Facility City:	SAN DIEGO

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Facility State:	CA
Facility Zip:	92128-3402
UST Owner:	TRW MEAD
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 119263 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	57731 PHOSPHORIC ACID
Capacity Gallons:	971
UST Contents:	Not reported
Other Content Info:	PHOSPHORIC ACID
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 119263 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	TRW-RC-1 ISOPROPYL ALCOHOL
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	ISOPROPYL ALCOHOL
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 119263 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	TRW-RC-2 TRICHLOROTRIFLUOROETHANE
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	TRICHLOROTRIFLUOROETHANE
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Facility Id:	201363
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	11/16/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility Address:	15120 INNOVATION DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Active Permits:

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL, DIRT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information:	EMPTY CONTAINERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Update Date:	11/02/2012
Case Number:	68649-11-6
Name:	ROYCO 602 DIELECTRIC COOLANT
Other Information:	98% POLYALPHAOLEFIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT, DEBRI, RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7647-15-6
Name:	SODIUM BROMIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information:	35% SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	MYSELLA OIL 40 DMS

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7631-90-5
Name:	SODIUM BISULFITE
Other Information:	FORMULA 159
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE
Other Information:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	DETERGENT .OPONIFIER WASH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER DROSS 63%, TIN 37% LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ALUMINUM SHAVINGS WITH OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WIPES & SOLID DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: 141-43-5
Name: ALPHA 2110 AQEOUS RESIN CLEANER
Other Information: SOPONIFIER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: 7740-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 201363

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASSIUM HYDROXIDE
Other Information:	FORMULA 2012
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM HYDROXIDE
Other Information:	GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Other Information:	WASTE CORROSIVE, SODIUM HYDROXIDE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	MEK / XYLENE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE-LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NITROGEN 90%; HYDROGEN 10%
Other Information:	FORM GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN: LIQUID

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Other Information: 2-TANKS (1-1500G / 1-6000G)
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Facility Id: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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

Facility Id: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 201363
Business Type: 6HK36
EPA Id Number: CAD981429863
APN: 313-740-03-00

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Last HMMD Inspection:	11/16/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility Address:	15120 INNOVATION DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Active Permits:

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL, DIRT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information:	EMPTY CONTAINERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	68649-11-6
Name:	ROYCO 602 DIELECTRIC COOLANT
Other Information:	98% POLYALPHAOLEFIN

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT, DEBRI, RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7647-15-6
Name:	SODIUM BROMIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information:	35% SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	MYSELLA OIL 40 DMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7631-90-5
Name:	SODIUM BISULFITE
Other Information:	FORMULA 159
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE
Other Information:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	DETERGENT .OPONIFIER WASH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SOLDER DROSS 63%, TIN 37% LEAD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ALUMINUM SHAVINGS WITH OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WIPES & SOLID DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	141-43-5
Name:	ALPHA 2110 AQEOUS RESIN CLEANER
Other Information:	SOPONIFIER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7740-59-7
Name:	HELIUM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASSIUM HYDROXIDE
Other Information:	FORMULA 2012
Material Waste:	Material

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM HYDROXIDE
Other Information: GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Other Information: WASTE CORROSIVE, SODIUM HYDROXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: MEK / XYLENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE-LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN 90%; HYDROGEN 10%
Other Information: FORM GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 201363
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN: LIQUID
Other Information: 2-TANKS (1-1500G / 1-6000G)
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE

Facility Id:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
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

Facility Id:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
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

EMI:

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	0

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	2

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	2

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	2

Year:	2002
County Code:	37

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	2

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.31767913
Reactive Organic Gases Tons/Yr:	1.428077975
Carbon Monoxide Emissions Tons/Yr:	10.08012
NOX - Oxides of Nitrogen Tons/Yr:	2.38012
SOX - Oxides of Sulphur Tons/Yr:	0.02481
Particulate Matter Tons/Yr:	0.78274
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.78274

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.72651
Reactive Organic Gases Tons/Yr:	.29651
Carbon Monoxide Emissions Tons/Yr:	19.54
NOX - Oxides of Nitrogen Tons/Yr:	2.33
SOX - Oxides of Sulphur Tons/Yr:	.0213
Particulate Matter Tons/Yr:	.8550704225352112676
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.85

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.565317
Reactive Organic Gases Tons/Yr:	.135317
Carbon Monoxide Emissions Tons/Yr:	29.96
NOX - Oxides of Nitrogen Tons/Yr:	2.01
SOX - Oxides of Sulphur Tons/Yr:	.021185
Particulate Matter Tons/Yr:	.83
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.83

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127044
Reactive Organic Gases Tons/Yr:	.016957
Carbon Monoxide Emissions Tons/Yr:	2.59407
NOX - Oxides of Nitrogen Tons/Yr:	.14485
SOX - Oxides of Sulphur Tons/Yr:	.0020491
Particulate Matter Tons/Yr:	.060369
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.060369

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127044
Reactive Organic Gases Tons/Yr:	.016957
Carbon Monoxide Emissions Tons/Yr:	2.59407
NOX - Oxides of Nitrogen Tons/Yr:	.14485
SOX - Oxides of Sulphur Tons/Yr:	.0020491

TRW-ELECTRONICS AND DEFENSE (Continued) **S103632185**

Particulate Matter Tons/Yr:	.060369
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.060369

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13
Reactive Organic Gases Tons/Yr:	2.9999999999999999E-2
Carbon Monoxide Emissions Tons/Yr:	2.6099999999999999
NOX - Oxides of Nitrogen Tons/Yr:	0.14999999999999999
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.9999999999999998E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	5.9999999999999998E-2

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4199999999999999
Reactive Organic Gases Tons/Yr:	0.11
Carbon Monoxide Emissions Tons/Yr:	42.469999999999999
NOX - Oxides of Nitrogen Tons/Yr:	1.2
SOX - Oxides of Sulphur Tons/Yr:	2.1479999999999999E-2
Particulate Matter Tons/Yr:	0.77000000000000002
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.77000000000000002

SAN DIEGO CO. SAM:

Case Number:	H19263-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	2/27/1991
Date Began:	1/9/1991

D24 **TRW-AVIONICS SYSTEMS DIVISION** **SLIC** **S108751829**
NE **15120 INNOVATION DR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128**
0.422 mi.
2228 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
783 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/27/1991
Global Id:	T0608111809

TRW-AVIONICS SYSTEMS DIVISION (Continued) **S108751829**

Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H19263-001
Latitude:	32.990434
Longitude:	-117.077763
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

25
ENE
1/4-1/2
0.426 mi.
2247 ft.

ROYAL ORCHID CLEANERS
12330 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92128

SLIC **S105693432**
San Diego Co. HMMD **N/A**
SAN DIEGO CO. SAM

Relative:
Higher

Actual:
745 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/04/1999
Global Id:	T0608176117
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H34063-001
Latitude:	32.987486
Longitude:	-117.076072
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

SAN DIEGO CO. HMMD:

Facility Id:	134063
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	313-020-65-00
Last HMMD Inspection:	06/22/1999
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	KATHY DELONG
Facility Address:	12330 CARMEL MOUNTAIN RD C5
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported

ROYAL ORCHID CLEANERS (Continued) **S105693432**

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

SAN DIEGO CO. SAM:
Case Number: H34063-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/4/1999
Date Began: Not reported

E26 East 1/4-1/2 0.433 mi. 2287 ft. | **REPLANET LLC** | **SWRCY** | **S104750075**
11875 CARMEL MOUNTAIN RD | **San Diego Co. HMMD** | **N/A**
SAN DIEGO, CA 92128

Site 1 of 2 in cluster E

Relative: Lower

Actual: 669 ft.

SWRCY:
Reg Id: 155789
Cert Id: RC155789.001
Mailing Address: 9910 E 6th St
Mailing City: Rancho Cucamonga
Mailing State: CA
Mailing Zip Code: 91730
Website: http://www.replanetusa.com
Phone Number: (951) 520-1700
Grand Father: N
Rural: N
Operation Begin Date: 05/01/2012
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Agency: N/A
Monday Hours Of Operation: CLOSED
Tuesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation: CLOSED
Cert Status: Operational
Organization ID: 151891
Organization Name: rePLANET LLC
Agency Reg ID: N/A
Operation End Date: Not reported

SAN DIEGO CO. HMMD:
Facility Id: 211190
Business Type: 6HK42
EPA Id Number: CAL000034416
APN: 313-690-10-00
Last HMMD Inspection: 11/28/2011
Permit Status: OPEN

REPLANET LLC (Continued) **S104750075**

Permit Expiration:	02/28/2013
Facility Owner:	RALPHS GROCERY CO
Facility Address:	PO BOX 54143
Facility City:	Los Angeles
Facility State:	CA
Facility Zip:	90054
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Active Permits:

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	RETURNS & BROKEN ITEMS - CORROSIVES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	RETURN & BROKENITEMS / AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:	CORROSIVE-ACIDIC
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	CORROSIVE - BASES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	RETURNS & BROKEN ITEMS- FLAM LIQUIDS
Material Waste:	Waste
Hazardous Categories 1:	Not reported

REPLANET LLC (Continued) **S104750075**

Hazardous Categories 2: Not reported

Facility Id: 211190
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FLAMMABLE SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: ACTIVE

Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Facility Id: 211190
Update Date: 11/02/2012

REPLANET LLC (Continued) **S104750075**

Inspection Date:	10/30/2009
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

Facility Id:	123006
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	313-690-10-00
Last HMMD Inspection:	03/02/1992
Permit Status:	INAC
Permit Expiration:	03/02/1992
Facility Owner:	RALPHS GROCERY CO
Facility Address:	P O BOX 54143
Facility City:	LOS ANGELES
Facility State:	CA
Facility Zip:	90054-0143
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

E27 **COLONY CLEANERS** **RCRA-SQG** **1000339827**
East **11885 CARMEL MOUNTAIN RD** **FINDS** **CAD982401630**
1/4-1/2 **SAN DIEGO, CA 92128** **SLIC**
0.435 mi. **DRYCLEANERS**
2299 ft. **Site 2 of 2 in cluster E** **SAN DIEGO CO. SAM**

Relative:
Lower

Actual:
676 ft.

RCRA-SQG:

Date form received by agency:	03/25/1992
Facility name:	COLONY CLEANERS
Facility address:	11885 CARMEL MOUNTAIN RD STE 910 SAN DIEGO, CA 92128
EPA ID:	CAD982401630
Contact:	PETER PARK
Contact address:	11885 CARMEL MOUNTAIN RD STE 910 SAN DIEGO, CA 92128
Contact country:	US
Contact telephone:	(916) 487-1666
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

COLONY CLEANERS (Continued) **1000339827**

Owner/operator name: KWAN C PARK
Owner/operator address: 7655 PALMILLA DR 4105
SAN DIEGO, CA 92122
Owner/operator country: Not reported
Owner/operator telephone: (619) 558-4680
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002804421

Environmental Interest/Information System
The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

COLONY CLEANERS (Continued) **1000339827**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/08/1998
Global Id:	T0608137184
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29845-001
Latitude:	32.981465
Longitude:	-117.075293
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

DRYCLEANERS:

EPA Id:	CAD982401630
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	06/29/1990
Facility Active:	No
Inactive Date:	06/30/2009
Facility Addr2:	Not reported
Owner Name:	COLONY CLEANER
Owner Address:	11885 CARMEL MOUNTAIN RD STE 910
Owner Address 2:	Not reported
Owner Telephone:	8584871666
Contact Name:	PETER KIM/OWNER
Contact Address:	11885 CARMEL MOUNTAIN RD STE 910
Contact Address 2:	Not reported
Contact Telephone:	8584871666

SAN DIEGO CO. SAM:

Case Number:	H29845-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	10/8/1998
Date Began:	7/6/1998

28 ENE 1/2-1 0.718 mi. 3790 ft. | **HIGHLAND RANCH ELEMENTARY SCHOOL**
14840 WAVERLY DOWNS WAY
SAN DIEGO, CA 92128 | **SCH**
ENVIROSTOR | **S108649750**
N/A

Relative: Lower

Actual: 648 ft.

SCH:

Facility ID:	60000015
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	* Tawfiq Deek
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404400
Assembly:	77
Senate:	36
Special Program Status:	Not reported
Status:	Inactive - Withdrawn
Status Date:	04/28/2003
Restricted Use:	NO
Funding:	School District
Latitude:	32.9843
Longitude:	-117.0711
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	POWAY USD-HIGHLAND RANCH ELEM REPLACE
Alias Type:	Alternate Name
Alias Name:	110021883201
Alias Type:	EPA (FRS #)
Alias Name:	404400
Alias Type:	Project Code (Site Code)
Alias Name:	60000015
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/28/2003
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued) **S108649750**

ENVIROSTOR:

Facility ID:	60000015
Status:	Inactive - Withdrawn
Status Date:	04/28/2003
Site Code:	404400
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	10
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Tawfiq Deek
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	77
Senate:	36
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.9843
Longitude:	-117.0711
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	POWAY USD-HIGHLAND RANCH ELEM REPLACE
Alias Type:	Alternate Name
Alias Name:	110021883201
Alias Type:	EPA (FRS #)
Alias Name:	404400
Alias Type:	Project Code (Site Code)
Alias Name:	60000015
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/28/2003
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S106065797	CHEVRON #20-5126	I 15	92129	San Diego Co. HMMD
SAN DIEGO	S104572403	I-15 @ MIRAMAR ROAD	INTERSTATE 15 @ MIRAMAR ROAD	0	ENF, WDS
SAN DIEGO	S105940258	USMC RECRUIT DEPOT	BARNETT AV @ PACIFIC HWY		EMI
SAN DIEGO	S116289621	CARMEL MOUNTAIN RANCH CAR WASH INC	11030RANCHO CARMEL DR	92128	EMI
SAN DIEGO	S106105550	SR56 EAST	CARMEL MTN RD TO BLACK MTN RD	92128	ENF, WDS
SAN DIEGO	S116289616	WESTVIEW CLEANERS	13350CAMINO DEL SUR	92129	EMI
SAN DIEGO	S104575933	CARMEL MOUNTAIN RANCH COUNTRY	12200 HIGHLAND RANCH RD	92128	SWEEPS UST
SAN DIEGO	S109438577	CALTRANS I-15 MANAGED LANES COMPRE	I-15		NPDES, ENF
SAN DIEGO	S112286947	SANTA FE RAILROAD	1220 PACIFIC COAST HWY		SPILLS 90
SAN DIEGO	1010680641	PACIFIC HIGHLANDS RANCH ELEMENTARY	PACIFIC HIGHLAND RANCH PARKWAY		FINDS
SAN DIEGO	S116289622	TAYLORS CLEANERS	12880RANCHO PENASQUITOS BL #A	92129	EMI
SAN DIEGO	S116289575	EXXON #1039	12929RANCHO PENASQUITOS	92129	EMI
SAN DIEGO	S116288906	MOBIL	12849RANCHO PENASQUITOS BL	92129	EMI
SAN DIEGO	S113074610	76 PRODUCTS #31209	12860RANCHO PENASQUITOS	92129	HAZNET, EMI
SAN DIEGO	S113068487	CARMEL PLAZA CLEANERS	10175 PLAZA CARMEL DRIVE	92128	HAZNET
SAN DIEGO	S106105399	POINT CARMEL RESIDENTIAL DEVEL	NW QUARTER OF SECTION 17	0	WDS
SAN DIEGO	1006263668	SINGH AND SONS, INC.	SAN LUIS REY RIVER LOCATED AT		ICIS, FINDS
SAN DIEGO	S105689577	PACIFIC HIGHLANDS HOMES	USGS7.5 MIN DEL MAR QUADRANGL	0	WDS
SAN DIEGO COUNTY	M300002614	AZTEC PERLITE CO INC	AZTEC ESCONDIDO PLANT		US MINES
SAN DIEGO COUNTY	M300002616	HARBORLITE CORP	HARBORLITE ESCONDIDO PLANT		US MINES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 01/28/2014
Number of Days to Update: 78

Source: EPA
Telephone: N/A
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 01/28/2014
Number of Days to Update: 78

Source: EPA
Telephone: N/A
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/08/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/19/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 116

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 116

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 18

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 66

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 07/03/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 33

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 33

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 2

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/20/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 47

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 61

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/20/2014
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/24/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 53

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/12/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 36

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/12/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 36

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/24/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 53

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 271

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 34

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 33

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 47

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/07/2014
Date Data Arrived at EDR: 05/09/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 39

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 07/01/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 45

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 33

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 07/03/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 02/20/2014
Date Made Active in Reports: 03/27/2014
Number of Days to Update: 35

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 33

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/14/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 105

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 02/04/2014
Date Data Arrived at EDR: 04/29/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 10

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/10/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/06/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2014
Date Data Arrived at EDR: 07/10/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/10/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/20/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/20/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 06/30/2014
Date Data Arrived at EDR: 07/01/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 27

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/16/2013
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Annually

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 41

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 03/25/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 34

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: N/A

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 2

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 03/14/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 47

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/15/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 26

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/14/2014
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/15/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/28/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/28/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 38

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/15/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 15

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/12/2014
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 07/23/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/25/2014
Number of Days to Update: 29

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/02/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/30/2014
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

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

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/30/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 04/15/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 16

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 21

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 19

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 41

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 27

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/25/2014
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/16/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 27

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/14/2014
Number of Days to Update: 46

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 32

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 16

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014
Date Data Arrived at EDR: 01/09/2014
Date Made Active in Reports: 02/12/2014
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/29/2014
Date Made Active in Reports: 06/24/2014
Number of Days to Update: 26

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 14

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 27

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/21/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 29

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014
Date Data Arrived at EDR: 07/11/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014
Date Data Arrived at EDR: 04/17/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 21

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 11

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/27/2014
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014
Date Data Arrived at EDR: 06/23/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 18

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014
Date Data Arrived at EDR: 04/04/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/19/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/03/2014
Date Made Active in Reports: 06/23/2014
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/19/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 9

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/28/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 23

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 8

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/25/2014
Number of Days to Update: 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/25/2014
Number of Days to Update: 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/02/2014
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 25

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 36

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/16/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 28

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/27/2014
Number of Days to Update: 7

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/13/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 19

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/28/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 05/05/2014
Number of Days to Update: 27

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/22/2014
Date Made Active in Reports: 06/19/2014
Number of Days to Update: 28

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/23/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/17/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/07/2014
Date Made Active in Reports: 06/10/2014
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CARMEL HIGHLANDS
14455 PENASQUITOS DRIVE
SAN DIEGO, CA 92129

TARGET PROPERTY COORDINATES

Latitude (North):	32.9803 - 32° 58' 49.08''
Longitude (West):	117.0902 - 117° 5' 24.72''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491571.8
UTM Y (Meters):	3648915.5
Elevation:	696 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	32117-H1 POWAY, CA
Most Recent Revision:	1975

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

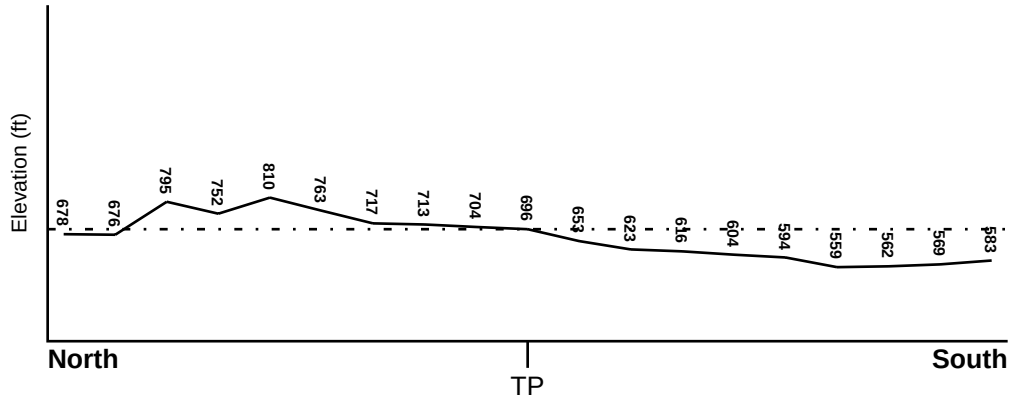
TOPOGRAPHIC INFORMATION

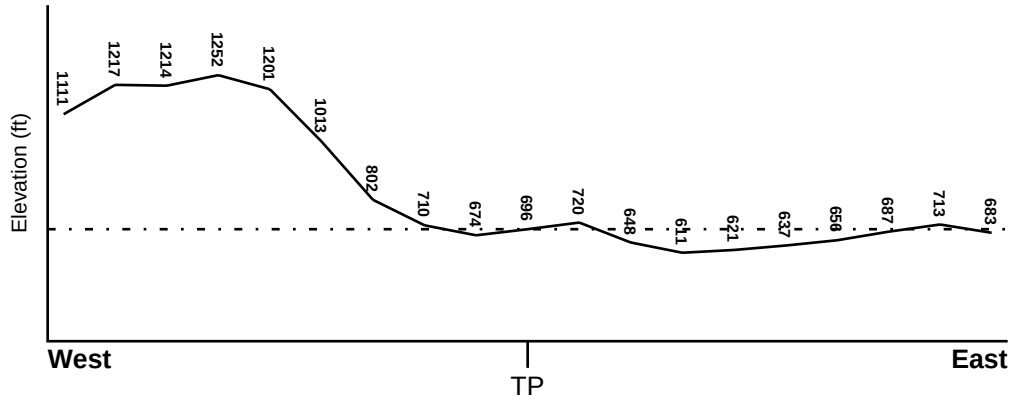
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 696 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County	FEMA Flood Electronic Data
SAN DIEGO, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
POWAY	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

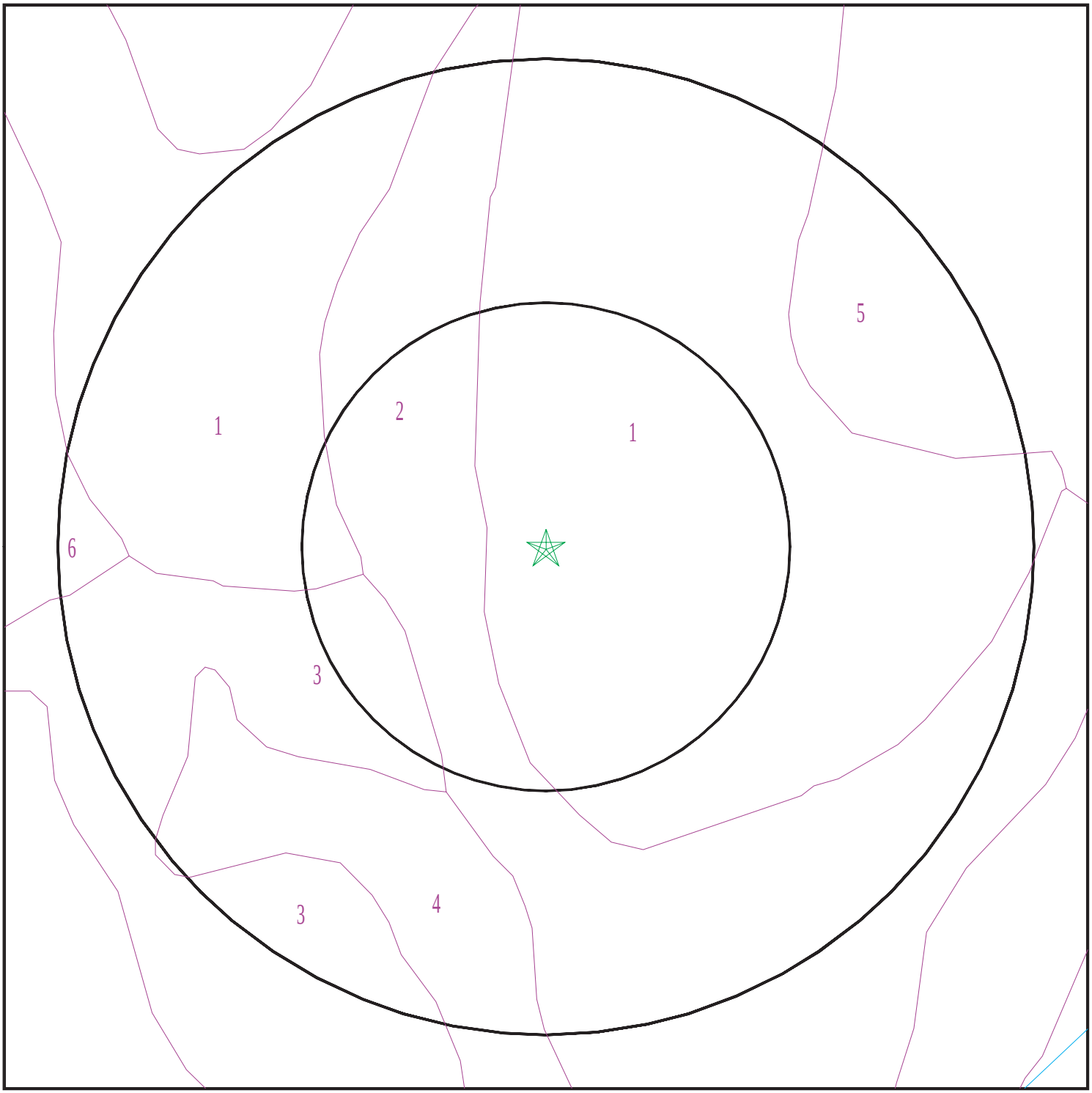
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 4041133.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego CA 92129 LAT/LONG: 32.9803 / 117.0902	CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY #: 4041133.2s DATE: August 18, 2014 9:31 pm

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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: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 86 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	7 inches	33 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 140 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	20 inches	55 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	55 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: SAN MIGUEL

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 25 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
3	18 inches	22 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	22 inches	27 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

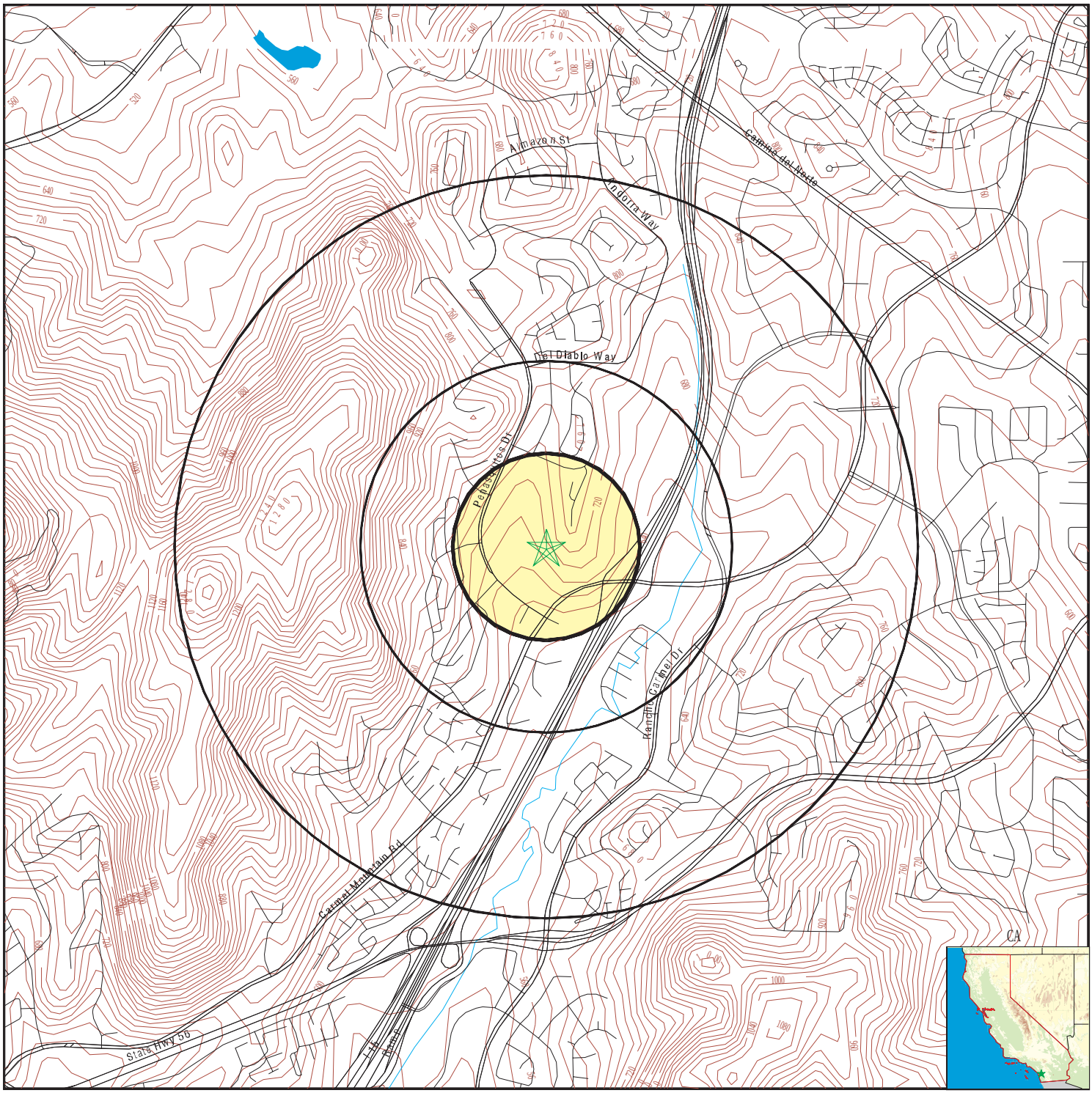
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 4041133.2s



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

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME: Carmel Highlands	CLIENT: Leighton and Associates, Inc.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Brian Pierce
LAT/LONG: 32.9803 / 117.0902	INQUIRY #: 4041133.2s
	DATE: August 18, 2014 9:31 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92129	21	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 SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW[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 Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

VAPOR ENCROACHMENT SCREEN REPORT

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.9s
September 8, 2014

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
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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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	Summary		
		property	1/10	1/10 - 1/3
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	0.333	0	0	0
State and tribal - equivalent CERCLIS	0.333	0	0	1
State and tribal landfill / solid waste disposal	0.333	0	0	1
State and tribal leaking storage tank lists	0.333	0	0	7
State and tribal registered storage tank lists	property	2	-	-
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	not searched	-	-	-
Other Standard Environmental Records	0.333	4	0	6

HISTORICAL USE RECORDS				
Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.25	0	1	2
Historical Dry Cleaners	0.25	0	0	1
Exclusive Recovered Govt. Archives	property	0	-	-

*Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

CARMEL HIGHLANDS
14455 PENASQUITOS DRIVE
SAN DIEGO, CA 92129

COORDINATES

Latitude (North):	32.9803 - 32° 58′ 49.083252″
Longitude (West):	117.0902 - 117° 5′ 24.728394″
Elevation:	696 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site	Database(s)
14455 PENASQUITOS DR. 14455 PENASQUITOS DR. SAN DIEGO, CA 92123	CHMIRS Date Completed:
CARMEL HIGHLAND GOLF RESORT 14455 PENASQUITOS DR SAN DIEGO, CA 92129	SWEEPS UST CHMIRS Date Completed: San Diego Co. HMMD HIST UST
DOUBLETREE CARMEL HIGHLAND RES 14455 PENASQUITOS DR SAN DIEGO, CA 92129	San Diego Co. HMMD AST
DOUBLE TREE GOLF RESORT 14455 PENASQUITOS DR SAN DIEGO, CA 921290000	HAZNET

EXECUTIVE SUMMARY

PHYSICAL SETTING INFORMATION

Flood Zone:	Available
NWI Wetlands:	Available

AQUIFLOW®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

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:	LINNE
Soil Surface Texture:	clay loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status:	Not hydric
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

EXECUTIVE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	37 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	37 inches	40 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

EXECUTIVE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

EXECUTIVE SUMMARY

Soil Map ID: 4

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 86 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	7 inches	33 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

EXECUTIVE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 140 inches

Depth to Watertable Min: > 0 inches

EXECUTIVE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	20 inches	55 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	55 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

EXECUTIVE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 8

Soil Component Name: SAN MIGUEL

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 25 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	18 inches	22 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	22 inches	27 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 9

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 10

Soil Component Name: EXCHEQUER

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 25 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	9 inches	14 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

EXECUTIVE SUMMARY

Soil Map ID: 11

Soil Component Name:	WYMAN
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status:	Not hydric
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	**Upper**	**Lower**	**Soil Texture Class**	**AASHTO Group**	**Unified Soil**		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	12 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	40 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	66 inches	72 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6

Soil Map ID: 12

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	9 inches	27 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

EXECUTIVE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	27 inches	31 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
14455 PENASQUITOS DR. CHMIRS: Other Standard Environmental Records	14455 PENASQUITOS DR.	Property	▲ A1	21
CARMEL HIGHLAND GOLF RESORT SWEEPS UST: State and tribal registered storage tank lists CHMIRS: Other Standard Environmental Records San Diego Co. HMMD: Other Standard Environmental Records HIST UST: State and tribal registered storage tank lists	14455 PENASQUITOS DR	Property	▲ A2	24
DOUBLETREE CARMEL HIGHLAND RES San Diego Co. HMMD: Other Standard Environmental Records AST: State and tribal registered storage tank lists	14455 PENASQUITOS DR	Property	▲ A3	34
DOUBLE TREE GOLF RESORT HAZNET: Other Standard Environmental Records	14455 PENASQUITOS DR	Property	▲ A4	39
PALOMAR HEALTH EXPRESSCARE SWRCY: State and tribal landfill / solid waste disposal San Diego Co. HMMD: Other Standard Environmental Records	14340 PENASQUITOS DR	1/10 - 1/3 S	▼ B6	42
96929 SWEEPS UST: State and tribal registered storage tank lists LUST: State and tribal leaking storage tank lists HIST UST: State and tribal registered storage tank lists	11095 CARMEL MOUNTAIN RD	1/10 - 1/3 S	▼ B8	47
CHEVRON SAN DIEGO CO. SAM: State and tribal leaking storage tank lists EMI: Other Standard Environmental Records San Diego Co. HMMD: Other Standard Environmental Records	11095 CARMEL MOUNTAIN RD	1/10 - 1/3 S	▼ B10	58
CALIFORNIA PROPERTIES VILLAGE SWEEPS UST: State and tribal registered storage tank lists SAN DIEGO CO. SAM: State and tribal leaking storage tank lists LUST: State and tribal leaking storage tank lists HIST CORTESE: Other Standard Environmental Records San Diego Co. HMMD: Other Standard Environmental Records	10955 CARMEL MOUNTAIN RD	1/10 - 1/3 SSW	▼ 12	68
COLDWELL BANKER COMM. SLIC: State and tribal leaking storage tank lists DRYCLEANERS: Other Standard Environmental Records	11040 RANCHO CARMEL DRIVE	1/10 - 1/3 ESE	▼ C13	75
MARSTON CLEANERS SAN DIEGO CO. SAM: State and tribal leaking storage tank lists San Diego Co. HMMD: Other Standard Environmental Records SLIC: State and tribal leaking storage tank lists	11040 RANCHO CARMEL DR	1/10 - 1/3 ESE	▼ C14	78

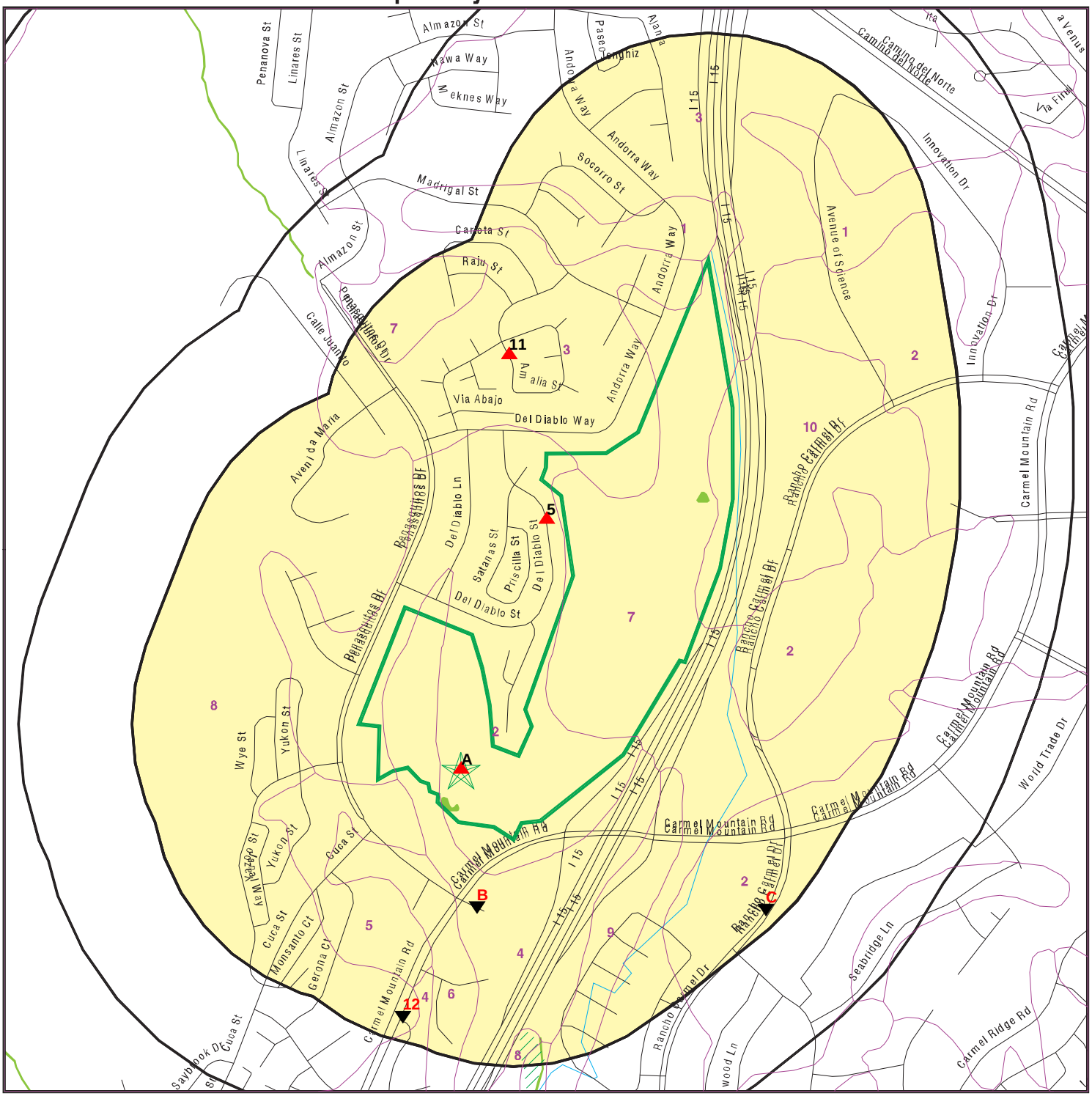
EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
CARMEL MOUNTAIN CAR WASH/CHEVRON	11030 RANCHO CARMEL DR	1/10 - 1/3 ESE	▼ C15	80
SAN DIEGO CO. SAM: State and tribal leaking storage tank lists				
CARWASH OF AMERICA	11030 RANCHO CARMEL DR	1/10 - 1/3 ESE	▼ C16	81
UST: State and tribal registered storage tank lists SWEEPS UST: State and tribal registered storage tank lists EMI: Other Standard Environmental Records LUST: State and tribal leaking storage tank lists San Diego Co. HMMD: Other Standard Environmental Records SLIC: State and tribal leaking storage tank lists ENVIROSTOR: State and tribal - equivalent CERCLIS				

HISTORICAL USE RECORDS

Name	Address	Dist/Dir	Map ID	Page
11239 DEL DIABLO ST	11239 DEL DIABLO ST	<1/10 NNE	▲ 5	41
EDR US Hist Auto Stat: Historical Gas Stations				
14391 PENASQUITOS DR	14391 PENASQUITOS DR	1/10 - 1/3 S	▼ B7	46
EDR US Hist Cleaners: Historical Dry Cleaners				
11095 CARMEL MOUNTAIN RD	11095 CARMEL MOUNTAIN RD	1/10 - 1/3 S	▼ B9	56
EDR US Hist Auto Stat: Historical Gas Stations				
15187 AMALIA ST	15187 AMALIA ST	1/10 - 1/3 N	▲ 11	67
EDR US Hist Auto Stat: Historical Gas Stations				

primary MAP - 4041133.9s



0 300 1/3 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- SSURGO Soil
- Areas of Concern

SITE NAME: Carmel Highlands	CLIENT: Leighton and Associates, Inc.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Brian Pierce
LAT/LONG: 32.9803 / 117.0902	INQUIRY #: 4041133.9s
	DATE: August 19, 2014 9:25 am

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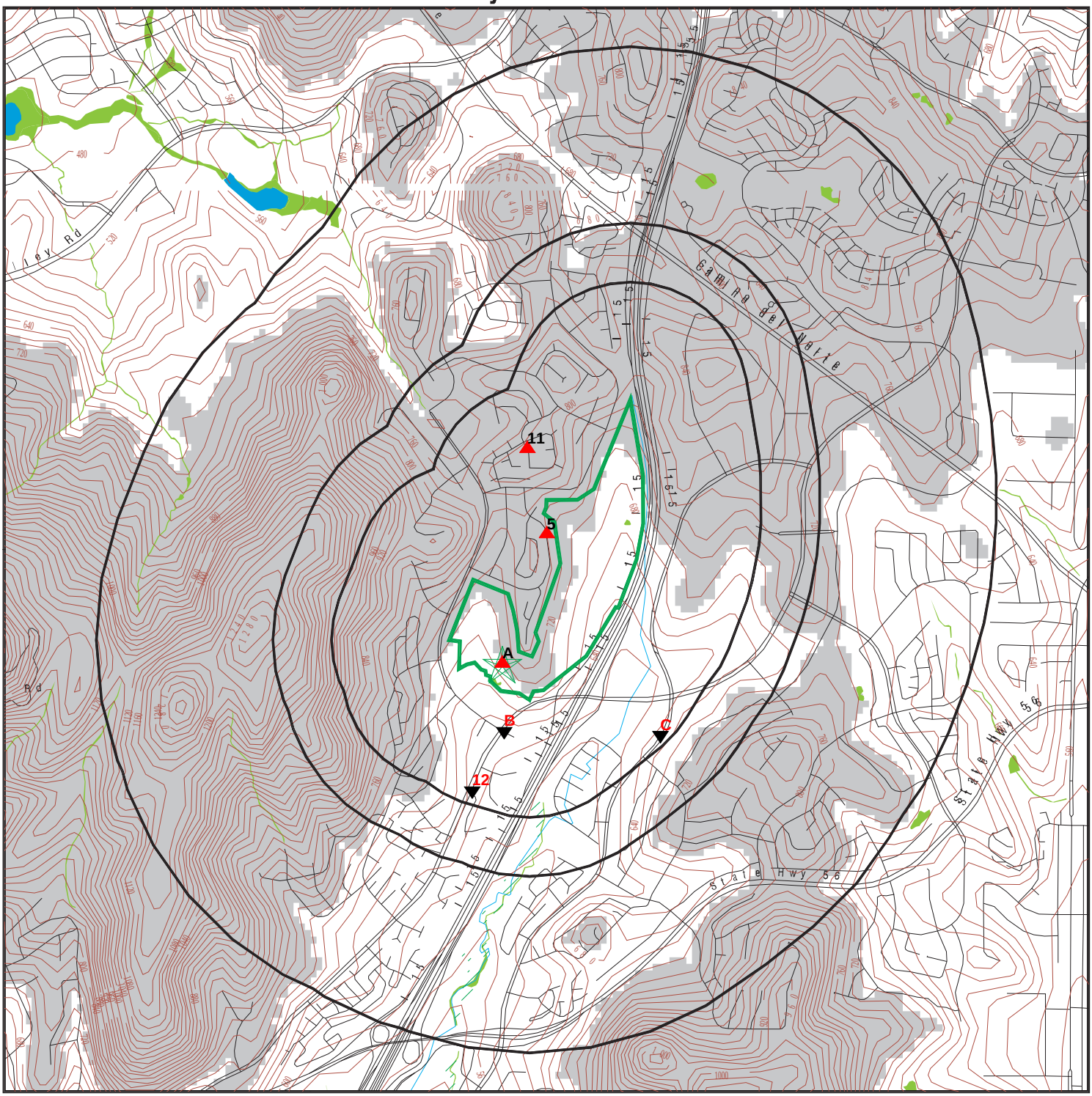
secondary MAP - 4041133.9s



0 300 1/3 1 Miles

- 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
- Contour Lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- SSURGO Soil
- Areas of Concern

SITE NAME: Carmel Highlands	CLIENT: Leighton and Associates, Inc.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Brian Pierce
LAT/LONG: 32.9803 / 117.0902	INQUIRY #: 4041133.9s
	DATE: August 19, 2014 9:25 am

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AERIAL PHOTOGRAPHY - 4041133.9s

0 300 1/3 1/2 Miles

N

SITE NAME:	Carmel Highlands	CLIENT:	Leighton and Associates, Inc.
ADDRESS:	14455 Penasquitos Drive San Diego CA 92129	CONTACT:	Brian Pierce
		INQUIRY #:	4041133.9s
LAT/LONG:	32.9803 / 117.0902	DATE:	August 19, 2014 9:26 am

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LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**			EDR SITE ID NUMBER
▼ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

14455 PENASQUITOS DR. 14455 PENASQUITOS DR., SAN DIEGO, CA, 92123			S105664905
▲ A1	Target Property 696 ft. Above Sea Level		Other Standard Environmental Records

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES

CHMIRS: Other Standard Environmental Records

OES Incident Number:	00-5009
OES notification:	10/27/2000
OES Date:	Not Reported
OES Time:	Not Reported
Incident Date:	Not Reported
Date Completed:	Not Reported
Property Use:	Not Reported
Agency Id Number:	Not Reported
Agency Incident Number:	Not Reported
Time Notified:	Not Reported
Time Completed:	Not Reported
Surrounding Area:	Not Reported
Estimated Temperature:	Not Reported
Property Management:	Not Reported
Special Studies 1:	Not Reported
Special Studies 2:	Not Reported
Special Studies 3:	Not Reported
Special Studies 4:	Not Reported
Special Studies 5:	Not Reported

14455 PENASQUITOS DR., 14455 PENASQUITOS DR., SAN DIEGO, CA 92123 (Continued)

Special Studies 6:	Not Reported
More Than Two Substances Involved?:	Not Reported
Resp Agncy Personel # Of Decontaminated:	Not Reported
Responding Agency Personel # Of Injuries:	Not Reported
Responding Agency Personel # Of Fatalities:	Not Reported
Others Number Of Decontaminated:	Not Reported
Others Number Of Injuries:	Not Reported
Others Number Of Fatalities:	Not Reported
Vehicle Make/year:	Not Reported
Vehicle License Number:	Not Reported
Vehicle State:	Not Reported
Vehicle Id Number:	Not Reported
CA/DOT/PUC/ICC Number:	Not Reported
Company Name:	Not Reported
Reporting Officer Name/ID:	Not Reported
Report Date:	Not Reported
Comments:	Not Reported
Facility Telephone:	Not Reported
Waterway Involved:	No
Waterway:	Not Reported
Spill Site:	Not Reported
Cleanup By:	Reporting Party
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Not Reported
Other:	Not Reported
Date/Time:	Not Reported
Year:	2000
Agency:	City of San Diego Wastewater
Incident Date:	10/17/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not Reported
Contained:	Yes
Site Type:	Other
E Date:	Not Reported
Substance:	Sewage
Quantity Released:	Not Reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	525
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0

14455 PENASQUITOS DR., 14455 PENASQUITOS DR., SAN DIEGO, CA 92123 (Continued)

Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Roots in a main caused the spill. This occurred at a golf course.

CARMEL HIGHLAND GOLF RESORT 14455 PENASQUITOS DR, SAN DIEGO, CA, 92129		U001573305
▲ A2	Target Property 696 ft. Above Sea Level	State and tribal registered storage tank lists Other Standard Environmental Records

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out
Comments: Soil characteristics would make vapor migration from the source or plume unlikely.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

SWEEPS UST: State and tribal registered storage tank lists

Status:	Active
Comp Number:	4728
Number:	9
Board Of Equalization:	44-022096
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-004728-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	4728
Number:	9
Board Of Equalization:	44-022096
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-004728-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not Reported

CHMIRS: Other Standard Environmental Records

OES Incident Number:	'10-0043
OES notification:	01/04/2010

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

OES Date:	Not Reported
OES Time:	Not Reported
Incident Date:	Not Reported
Date Completed:	Not Reported
Property Use:	Not Reported
Agency Id Number:	Not Reported
Agency Incident Number:	Not Reported
Time Notified:	Not Reported
Time Completed:	Not Reported
Surrounding Area:	Not Reported
Estimated Temperature:	Not Reported
Property Management:	Not Reported
Special Studies 1:	Not Reported
Special Studies 2:	Not Reported
Special Studies 3:	Not Reported
Special Studies 4:	Not Reported
Special Studies 5:	Not Reported
Special Studies 6:	Not Reported
More Than Two Substances Involved?:	Not Reported
Resp Agncy Personel # Of Decontaminated:	Not Reported
Responding Agency Personel # Of Injuries:	Not Reported
Responding Agency Personel # Of Fatalities:	Not Reported
Others Number Of Decontaminated:	Not Reported
Others Number Of Injuries:	Not Reported
Others Number Of Fatalities:	Not Reported
Vehicle Make/year:	Not Reported
Vehicle License Number:	Not Reported
Vehicle State:	Not Reported
Vehicle Id Number:	Not Reported
CA/DOT/PUC/ICC Number:	Not Reported
Company Name:	Not Reported
Reporting Officer Name/ID:	Not Reported
Report Date:	Not Reported
Comments:	Not Reported
Facility Telephone:	Not Reported
Waterway Involved:	No
Waterway:	Not Reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Gal(s)
Other:	Not Reported
Date/Time:	739
Year:	2010
Agency:	City of San Diego

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Incident Date:	1/4/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not Reported
Contained:	Yes
Site Type:	Not Reported
E Date:	Not Reported
Substance:	Sewage
Quantity Released:	2130
BBLS:	Not Reported
Cups:	Not Reported
CUFT:	Not Reported
Gallons:	Not Reported
Grams:	Not Reported
Pounds:	Not Reported
Liters:	Not Reported
Ounces:	Not Reported
Pints:	Not Reported
Quarts:	Not Reported
Sheen:	Not Reported
Tons:	Not Reported
Unknown:	Not Reported
Evacuations:	Not Reported
Number of Injuries:	Not Reported
Number of Fatalities:	Not Reported
Description:	A grease blockage in a sewer main caused the spill.

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	215470
Business Type:	6HK40
EPA Id Number:	Not Reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	SINGLE WALL
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WST OIL-DBL WALLED&MNTRD
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ABSORBENT SERVICE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES(SLFRC ACD)US BT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Inspection Date:	09/23/2011
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Facility Id:	215470
Business Type:	6HK40
EPA Id Number:	Not Reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	SINGLE WALL
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WST OIL-DBL WALLED&MNTRD
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not Reported
Material Waste:	Material

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ABSORBENT SERVICE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES(SLFRC ACD)US BT
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Inspection Date:	09/23/2011
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

HIST UST: State and tribal registered storage tank lists

Region:	STATE

CARMEL HIGHLAND GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Facility ID:	00000035634
Facility Type:	Other
Other Type:	GOLF COURSE MAINT.
Total Tanks:	0002
Contact Name:	ROBERTO P. LEMUS
Telephone:	6196722469
Owner Name:	AMERICAN GOLF CORPORATION
Owner Address:	641 NO. SEPULVEDA BLVD
Owner City,St,Zip:	LOS ANGELES, CA 90049

Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Tank Construction:	Not Reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not Reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Tank Construction:	Not Reported
Leak Detection:	None

DOUBLETREE CARMEL HIGHLAND RES 14455 PENASQUITOS DR, SAN DIEGO, CA, 92129		S104746007
▲ A3	Target Property 696 ft. Above Sea Level	State and tribal registered storage tank lists Other Standard Environmental Records

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	INAC
Permit Expiration:	08/31/2011
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1603
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	SINGLE WALL
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

DOUBLETREE CARMEL HIGHLAND RES, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

DOUBLETREE CARMEL HIGHLAND RES, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit

Facility Id:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	INAC
Permit Expiration:	08/31/2011
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1603
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728

DOUBLETREE CARMEL HIGHLAND RES, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	SINGLE WALL
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not Reported
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit
Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit
Facility Id:	104728
Update Date:	11/02/2012

DOUBLETREE CARMEL HIGHLAND RES, 14455 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit

AST: State and tribal registered storage tank lists

Owner:	CORNERSTONE R.E. ADVISERS
Total Gallons:	2300
Certified Unified Program Agencies:	San Diego

DOUBLE TREE GOLF RESORT 14455 PENASQUITOS DR, SAN DIEGO, CA, 921290000		S113117817
▲ A4	Target Property 696 ft. Above Sea Level	Other Standard Environmental Records

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Conditions:

Chemicals of Concern: YES

Petroleum Hydrocarbon Chemicals of Concern: YES

HAZNET: Other Standard Environmental Records

Year:	2011
Gepaid:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not Reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not Reported
TSD EPA ID:	TXD077603371
TSD County:	Not Reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Facility County:	San Diego

Year:	2010
Gepaid:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not Reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not Reported
TSD EPA ID:	TXD077603371
TSD County:	Not Reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Facility County:	San Diego

Year:	2009
Gepaid:	CAL000244726
Contact:	H RODRIGUEZ PROP/OPERATION MGR
Telephone:	8584854160
Mailing Name:	Not Reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000

DOUBLE TREE GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 921290000 (Continued)

Gen County:	Not Reported
TSD EPA ID:	TXD077603371
TSD County:	Not Reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Facility County:	San Diego

Year:	2004
Gepaid:	CAL000244726
Contact:	WADE BRENT DIR OF ENG OPTNS
Telephone:	8584854160
Mailing Name:	Not Reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not Reported
TSD EPA ID:	KYD053348108
TSD County:	Not Reported
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Transfer Station
Tons:	0.07
Facility County:	San Diego

11239 DEL DIABLO ST 11239 DEL DIABLO ST, SAN DIEGO, CA, 92129			1015161900
▲ 5	NNE <1/10	(139 ft. / 0.026 mi.)	Historical Gas Stations
	45 ft. Higher Elevation	741 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Not Applicable: YES

EDR Historical Auto Stations: Historical Gas Stations

Name:	SAMIS MOBIL MECHANIC
Year:	2001
Address:	11239 DEL DIABLO ST
Name:	SAMIS MOBIL MECHANIC
Year:	2002
Address:	11239 DEL DIABLO ST
Name:	SAMIS MOBIL MECH
Year:	2004
Address:	11239 DEL DIABLO ST

PALOMAR HEALTH EXPRESSCARE 14340 PENASQUITOS DR, SAN DIEGO, CA, 92129			S109292017
▼ B6	S 1/10 - 1/3	(587 ft. / 0.111 mi.)	State and tribal landfill / solid waste disposal Other Standard Environmental Records
	64 ft. Lower Elevation	632 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Not Applicable: YES

SWRCY: State and tribal landfill / solid waste disposal

Reg Id:	156928
Cert Id:	RC156928.001
Mailing Address:	9910 E 6th St
Mailing City:	Rancho Cucamonga
Mailing State:	CA
Mailing Zip Code:	91730
Website:	http://www.replanetusa.com
Phone Number:	(951) 520-1700
Grand Father:	N
Rural:	N
Operation Begin Date:	05/01/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Agency:	N/A
Monday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Tuesday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Cert Status:	Operational
Organization ID:	151891
Organization Name:	rePLANET LLC
Agency Reg ID:	N/A
Operation End Date:	Not Reported

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	211692
Business Type:	6HK42
EPA Id Number:	CAL000347743
APN:	313-050-09-00
Last HMMD Inspection:	02/16/2011
Permit Status:	OPEN

PALOMAR HEALTH EXPRESSCARE, 14340 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Permit Expiration:	10/31/2013
Facility Owner:	NEW ALBERTSON'S, INC
Facility Address:	P O BOX 20, DEPT 72405
Facility City:	BOISE
Facility State:	ID
Facility Zip:	83726
UST Owner:	Not Reported
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Y

Active Permits:

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	RCRA HAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	AEROSOLS AND FLAMMABLES
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information:	WASTE OXIDIZERS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	SHARPS WASTE - MAIL BACK
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

PALOMAR HEALTH EXPRESSCARE, 14340 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Violations Active Permits:

Facility Id:	211692
Update Date:	11/02/2012
Inspection Date:	02/16/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

Facility Id:	211692
Update Date:	11/02/2012
Inspection Date:	02/16/2011
Violation Code:	6HV4422
Violation:	PHARM WASTE NOT PROPERLY LABELED
Violation Citation:	Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)
Activity:	ACTIVE

Facility Id:	211692
Update Date:	11/02/2012
Inspection Date:	02/16/2011
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE

Facility Id:	208637
Business Type:	6HK10
EPA Id Number:	Not Reported
APN:	313-050-09-00
Last HMMD Inspection:	07/21/2011
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Facility Owner:	PALOMAR HEALTH
Facility Address:	125 VALLECITOS DE ORO #A
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
UST Owner:	Not Reported
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Not Reported
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Y

Inactive Permits:

Facility Id:	208637
Update Date:	11/02/2012

PALOMAR HEALTH EXPRESSCARE, 14340 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

Case Number:	Not Reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	208637
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	208637
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not Reported
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Facility Id:	208637
Update Date:	11/02/2012
Inspection Date:	07/21/2011
Violation Code:	6HV4423
Violation:	PHARM WASTE >90 DAYS ONSITE
Violation Citation:	Storage time exceeded for pharmaceutical waste, greater than 90 days when container is full, or stored longer than one year (max. allowable time). 118280(e)
Activity:	ACTIVE

14391 PENASQUITOS DR 14391 PENASQUITOS DR, SAN DIEGO, CA, 92129			1014993734
▼ B7	S 1/10 - 1/3	(596 ft. / 0.113 mi.)	Historical Dry Cleaners
	63 ft. Lower Elevation	633 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is downgradient and beyond the critical distance.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

EDR Historical Cleaners: Historical Dry Cleaners

Name:	SILVER CLEANERS
Year:	2002
Address:	14391 PENASQUITOS DR
Name:	SILVER CLEANERS
Year:	2003
Address:	14391 PENASQUITOS DR
Name:	UNIVERSITY CLEANERS
Year:	2010
Address:	14391 PENASQUITOS DR
Name:	UNIVERSITY CLEANERS
Year:	2011
Address:	14391 PENASQUITOS DR
Name:	UNIVERSITY CLEANERS
Year:	2012
Address:	14391 PENASQUITOS DR

96929 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA, 92129			U001573302
▼ B8	S 1/10 - 1/3	(627 ft. / 0.119 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists
	66 ft. Lower Elevation	630 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out
Comments: The source is downgradient and beyond the critical distance.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

SWEEPS UST: State and tribal registered storage tank lists

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-013134-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-013134-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Content:	LEADED
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-013134-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not Reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-013134-000004
Tank Status:	A
Capacity:	1000
Active Date:	Not Reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not Reported
Number Of Tanks:	Not Reported

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0619756977
Latitude:	32.977081
Longitude:	-117.090076
Case Type:	LUST Cleanup Site
Status:	Open - Eligible for Closure
Status Date:	06/27/2013
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not Reported
LOC Case Number:	113134-001

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened in March 2008, following the discovery of contaminated soil beneath the dispenser islands during station upgrade activities in February 2008. Gasoline was detected in soil at a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg, benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were collected and analyzed from beneath the dispenser islands, and from soil borings, including borings for monitoring wells. Higher concentrations were limited to the dispenser islands. Low concentrations of contaminants were discovered outside of the dispenser area to a depth of 30 feet below ground surface (bgs). The consultant estimated that there are approximately 8 cubic yards of contaminated soil onsite. Six monitoring wells (MW-4 through MW10) were installed at the site between 2009 and 2011. Groundwater was monitored at the site from October 2009 through March 2013. Free product was not detected at the site. Dissolved phase gasoline and its constituents toluene, ethylbenzene, xylenes, and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were detected in groundwater. The maximum concentrations of gasoline and MTBE: 140 and 150 ug/l, respectively, were detected in onsite well MW-7. The other dissolved contaminants were below the maximum contaminant levels (MCLs) for all wells. Active remediation has not been conducted at the site. The consultant concluded that the groundwater plume has been delineated and did not extend off-site. The concentrations of MTBE and gasoline have decreased over time. The consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a + mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately + mile east-southeast. The consultant stated that based

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0619756977

Contact:

Global Id:	T0619756977
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	nasser.sionit@sdcounty.ca.gov
Phone Number:	Not Reported

Status History:

Global Id:	T0619756977
Status:	Open - Eligible for Closure
Status Date:	06/27/2013
Global Id:	T0619756977
Status:	Open - Case Begin Date
Status Date:	02/29/2008
Global Id:	T0619756977
Status:	Open - Site Assessment
Status Date:	03/21/2008

Regulatory Activities:

Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	12/29/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	04/06/2012
Action:	Site Assessment Report
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	12/10/2010
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0619756977
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	09/23/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	10/27/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	08/21/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	08/24/2011
Action:	Staff Letter
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	06/15/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	11/10/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	11/13/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	01/02/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	09/23/2010
Action:	Well Installation Workplan
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	05/20/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Well Installation Workplan
Global Id:	T0619756977

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Action Type:	ENFORCEMENT
Date:	07/08/2009
Action:	Letter - Notice
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	11/25/2009
Action:	Well Installation Report
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	09/23/2010
Action:	Well Installation Workplan
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	10/17/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	03/25/2010
Action:	Site Assessment Report
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	08/30/2011
Action:	Correspondence
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	04/06/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	07/15/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Action Type:	RESPONSE
Date:	12/02/2010
Action:	Site Assessment Report
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	05/28/2010
Action:	Well Installation Workplan
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	01/26/2012
Action:	Well Installation Report

HIST UST: State and tribal registered storage tank lists

Region:	STATE
Facility ID:	00000062933
Facility Type:	Gas Station
Other Type:	Not Reported
Total Tanks:	0004
Contact Name:	NOEL,DAVID A JR
Telephone:	6194873484
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Tank Num:	001
Container Num:	1
Year Installed:	Not Reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Tank Construction:	0000250 unknown
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not Reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Tank Construction:	0000250 unknown
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not Reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Tank Construction:	0000250 unknown

96929, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	Not Reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Tank Construction:	0000250 unknown
Leak Detection:	Stock Inventor

11095 CARMEL MOUNTAIN RD 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA, 92129			1015156185
▼ B9	S 1/10 - 1/3	(627 ft. / 0.119 mi.)	Historical Gas Stations
	66 ft. Lower Elevation	630 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is downgradient and beyond the critical distance.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

EDR Historical Auto Stations: Historical Gas Stations

Name: CHEVRON STATIONS INCORPORATED
Year: 1999
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON STATIONS INCORPORATED
Year: 2000
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON STATIONS INC
Year: 2003
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON STATIONS INC
Year: 2007
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON SELF SERVICE
Year: 2008
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON SELF SERVICE
Year: 2009
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON
Year: 2010
Address: 11095 CARMEL MOUNTAIN RD

Name: CHEVRON
Year: 2011
Address: 11095 CARMEL MOUNTAIN RD

Name: PENASQUITOS CHEVRON
Year: 2012

11095 CARMEL MOUNTAIN RD, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Address: 11095 CARMEL MOUNTAIN RD

CHEVRON 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA, 969290000			S103955888
▼ B10	S 1/10 - 1/3	(627 ft. / 0.119 mi.)	State and tribal leaking storage tank lists Other Standard Environmental Records
	66 ft. Lower Elevation	630 ft. Above Sea Level	

Worksheet:

Comments: The source is downgradient and beyond the critical distance.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	113134-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	3/21/2008
Date Began:	2/29/2008

EMI: Other Standard Environmental Records

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	113134
Business Type:	6HK28
EPA Id Number:	CAR000119669
APN:	313-050-05-00
Last HMMD Inspection:	02/03/2012
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Address:	PO BOX 6004
Facility City:	SAN RAMON
Facility State:	CA
Facility Zip:	94583
UST Owner:	CHEVRON USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 113134 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113134

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Tank Type:	DOUBLE WALL
Additional Id:	1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 113134 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 113134 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 113134 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Additional Id:	4/AT4016
Capacity Gallons:	1000
UST Contents:	Not Reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-10-13 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Active Permits:

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 113134 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113134 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 113134 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Facility Id:	113134
Update Date:	11/02/2012

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE GASOLINE FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/17/2006
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

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Facility Id:	113134

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/10/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/14/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/15/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2004

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
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

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
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

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/15/2003
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

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/10/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/14/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

CHEVRON, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 969290000 (Continued)

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

15187 AMALIA ST 15187 AMALIA ST, SAN DIEGO, CA, 92129			1015241907
▲ 11	N 1/10 - 1/3	(815 ft. / 0.154 mi.)	Historical Gas Stations
	121 ft. Higher Elevation	817 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

EDR Historical Auto Stations: Historical Gas Stations

Name:	SOUTHCOAST AUTO CARE
Year:	2001
Address:	15187 AMALIA ST

CALIFORNIA PROPERTIES VILLAGE 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA, 92129			S100727228
▼ 12	SSW 1/10 - 1/3	(1558 ft. / 0.295 mi.)	State and tribal leaking storage tank lists State and tribal registered storage tank lists Other Standard Environmental Records
	62 ft. Lower Elevation	634 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is downgradient and beyond the critical distance.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

SWEEPS UST: State and tribal registered storage tank lists

Status:	Active
Comp Number:	6042
Number:	9
Board Of Equalization:	44-022327
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	Not Reported
Tank Status:	Not Reported
Capacity:	Not Reported
Active Date:	Not Reported
Tank Use:	Not Reported
STG:	Not Reported
Content:	Not Reported
Number Of Tanks:	Not Reported

Status:	Not Reported
Comp Number:	6042
Number:	Not Reported
Board Of Equalization:	44-022327
Referral Date:	Not Reported
Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-006042-000001
Tank Status:	Not Reported
Capacity:	550
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

CALIFORNIA PROPERTIES VILLAGE, 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Content:	REG UNLEADED
Number Of Tanks:	1

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H06042-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	2/13/2004
Date Began:	1/8/1992

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0607300895
Latitude:	32.975046
Longitude:	-117.091571
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/02/2012
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	CH
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT2127
LOC Case Number:	H06042-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The site is currently occupied by a maintenance/rental office for the adjacent residential rental housing. Previous site use included refueling of vehicles used on site, and on January 8, 1992, an underground storage tank (UST) containing gasoline and a dispenser located to the east of the UST were removed from the site. DEH-directed soil sampling was completed at each end of the UST excavation and under the dispenser. Petroleum hydrocarbons were detected in all three samples, with a maximum concentration of 13,400 milligrams per kilograms (mg/kg) detected in the sample from under the dispenser. Based upon these results, Unauthorized Release H06042-001 was opened. In May 1992, the UST excavation was enlarged and extended to approximately 10.5 feet below ground surface (bgs), and the area where the dispenser was located was excavated to 6 feet bgs and extended west to the UST excavation. The excavations were back-filled with clean fill, and approximately 65 cubic yards of soil was removed from the site. Confirmation soil sampling was completed

CALIFORNIA PROPERTIES VILLAGE, 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

at the north, south, and west ends of the UST excavation and at the bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and were the only gasoline constituents detected in the confirmation samples. Based upon these results, the consultant concluded that the contaminants had been removed from the site and requested that the case be closed. DEH did not concur with case closure and required vertical delineation of soil impacts and groundwater sampling. Further investigation of the site was initiated in 2011 as a result of enforcement action by DEH. A groundwater monitoring well was installed in the location of the former UST and a boring was completed in the location of the former dispenser. Petroleum constituents were not detected in three soil samples collected at 10, 15, and 45 feet bgs during installation of the groundwater monitoring well or in the soil sample collected at 6 feet bgs from the soil boring. DEH had directed that the boring be completed to at least 10 feet bgs; however, shallow bedrock encountered at 7 feet bgs and limited access prevented further drilling in this location. Groundwater monitoring and sampling was conducted at the site in June and September 2011, and petroleum constituents were not detected in groundwater samples collected during these monitoring events. The groundwater monitoring well was destroyed under permit LMON 108257 in March 2012. Based upon current and historical soil and groundwater sampling data, the consultant concludes that petroleum-impacted soils were removed from the site in 1992 and that there is no remaining petroleum-impacted soil on site. The consultant further concludes that groundwater was not impacted by the release. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0607300895

Contact:

Global Id:	T0607300895
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO

CALIFORNIA PROPERTIES VILLAGE, 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

Status History:

Global Id:	T0607300895
Status:	Open - Case Begin Date
Status Date:	01/08/1992
Global Id:	T0607300895
Status:	Completed - Case Closed
Status Date:	07/02/2012
Global Id:	T0607300895
Status:	Open - Remediation
Status Date:	09/16/1992
Global Id:	T0607300895
Status:	Open - Site Assessment
Status Date:	09/29/2009

Regulatory Activities:

Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Closure/No Further Action Letter
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Other Report / Document
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	04/11/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	10/20/2010
Action:	Staff Letter
Global Id:	T0607300895
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607300895
Action Type:	ENFORCEMENT

CALIFORNIA PROPERTIES VILLAGE, 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Date:	07/07/2010
Action:	Letter - Notice
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	02/28/1992
Action:	Notice of Responsibility
Global Id:	T0607300895
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	09/13/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	11/07/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	04/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	10/05/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	08/05/2009
Action:	Letter - Notice
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	11/23/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607300895
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation
Global Id:	T0607300895
Action Type:	ENFORCEMENT

CALIFORNIA PROPERTIES VILLAGE, 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Date:	02/25/2011
Action:	Staff Letter
Global Id:	T0607300895
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2127
Local Case:	H06042-001
Substance:	Gasoline
Qty Leaked:	Not Reported
Abate Method:	Not Reported
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:	01/08/1992
Date Stopped:	01/08/1992
Confirm Date:	01/08/1992
Submit Workplan:	Not Reported
Prelim Assess:	02/24/1992
Desc Pollution:	Not Reported
Remed Plan:	/ /
Remed Action:	Not Reported
Began Monitor:	Not Reported
Release Date:	01/08/1992
Enforce Date:	2/28/92
Closed Date:	Not Reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	>10'
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not Reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not Reported
Waste Discharge Requirement Number:	Not Reported

HIST CORTESE: Other Standard Environmental Records

CALIFORNIA PROPERTIES VILLAGE, 10955 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2127

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	106042
Business Type:	6HK18
EPA Id Number:	Not Reported
APN:	313-030-15-00
Last HMMD Inspection:	07/30/1992
Permit Status:	INAC
Permit Expiration:	07/30/1992
Facility Owner:	CALIFORNIA PROPERTIES
Facility Address:	14331 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1601
UST Owner:	CALIFORNIA PROPERTIES
Handle Regulated Hazmat:	Not Reported
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Not Reported
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 106042 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106042
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-08-01 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	Not Reported
Delivery System:	Not Reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

COLDWELL BANKER COMM. 11040 RANCHO CARMEL DRIVE, SAN DIEGO, CA, 92128			S103622858
▼ C13	ESE 1/10 - 1/3	(1623 ft. / 0.307 mi.)	State and tribal leaking storage tank lists Other Standard Environmental Records
	52 ft. Lower Elevation	644 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

SLIC REG 9: State and tribal leaking storage tank lists

Region:	9
Facilty Type:	Not Reported
Status:	Closed
Sort Code:	20-0946.02
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	GENERAL
Class:	SLIC
Order Number:	Not Reported
File Number:	1
Date Entered:	04/2002
End Date:	Not Reported
Archive Box #:	0
Archive Box Storage:	Not Reported
Archive Box Storage Location:	Not Reported
Remarks:	Not Reported

Region:	9
Facilty Type:	Not Reported
Status:	Closed
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not Reported
File Number:	1
Date Entered:	04/2002
End Date:	09/2005
Archive Box #:	0

COLDWELL BANKER COMM., 11040 RANCHO CARMEL DRIVE, SAN DIEGO, CA 92128 (Continued)

Archive Box Storage:	Not Reported
Archive Box Storage Location:	Not Reported
Remarks:	Not Reported

Region:	9
Facilty Type:	Not Reported
Status:	Closed
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not Reported
File Number:	2
Date Entered:	10/2005
End Date:	09/2006
Archive Box #:	0
Archive Box Storage:	Not Reported
Archive Box Storage Location:	Not Reported
Remarks:	Not Reported

Region:	9
Facilty Type:	Not Reported
Status:	Open
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not Reported
File Number:	3
Date Entered:	10/2006
End Date:	Not Reported
Archive Box #:	0
Archive Box Storage:	Not Reported
Archive Box Storage Location:	Not Reported
Remarks:	Not Reported

DRYCLEANERS: Other Standard Environmental Records

EPA Id:	CAL000049768
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/28/1994
Facility Active:	No
Inactive Date:	06/30/2005
Facility Addr2:	Not Reported

COLDWELL BANKER COMM., 11040 RANCHO CARMEL DRIVE, SAN DIEGO, CA 92128 (Continued)

Owner Name:	JAMES MARSTON
Owner Address:	11040 RANCHO CARMEL DR STE 4
Owner Address 2:	Not Reported
Owner Telephone:	6199936903
Contact Name:	JAMES MARSTON
Contact Address:	11040 RANCHO CARMEL DR STE 4
Contact Address 2:	Not Reported
Contact Telephone:	6199936903

MARSTON CLEANERS 11040 RANCHO CARMEL DR, SAN DIEGO, CA, 92128			S104750864
▼ C14	ESE 1/10 - 1/3	(1623 ft. / 0.307 mi.)	State and tribal leaking storage tank lists Other Standard Environmental Records
	52 ft. Lower Elevation	644 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H25987-001
Agency:	CA Regional Water Quality Control Board
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Leak Being Confirmed
Date:	10/10/2001
Date Began:	10/10/2001

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	125987
Business Type:	6HK53
EPA Id Number:	CAL000049768
APN:	313-042-04-00
Last HMMD Inspection:	10/19/2005
Permit Status:	INAC
Permit Expiration:	10/31/2006
Facility Owner:	JAMES MARSTON
Facility Address:	11040 RANCHO CARMEL DR #4
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128
UST Owner:	Not Reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not Reported
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

Violations Inactive Permits:

MARSTON CLEANERS, 11040 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Facility Id:	125987
Update Date:	11/02/2012
Inspection Date:	03/24/2004
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/30/2007
Global Id:	SL607392765
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H25987-001
Latitude:	32.977364337
Longitude:	-117.08301
Case Type:	Cleanup Program Site
Case Worker:	VRR
Local Agency:	Not Reported
RB Case Number:	2090006
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Not Reported
Site History:	THe site is an operating dry cleaners. A soil sample was collected from the southeastern portion of the site and showed PCE at 3,100 ug/kg.
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=SL607392765

CARMEL MOUNTAIN CAR WASH/CHEVRON 11030 RANCHO CARMEL DR, SAN DIEGO, CA, 92122			S108406979
▼ C15	ESE 1/10 - 1/3	(1650 ft. / 0.312 mi.)	State and tribal leaking storage tank lists
	49 ft. Lower Elevation	647 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Chemicals of Concern: YES

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

Case Number:	H29570-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Preliminary Assessment
Date:	8/16/2001
Date Began:	8/16/2001

Case Number:	H29570-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	2/20/2004
Date Began:	4/17/2002

CARWASH OF AMERICA 11030 RANCHO CARMEL DR, SAN DIEGO, CA, 92128			U003789889
▼ C16	ESE 1/10 - 1/3	(1650 ft. / 0.312 mi.)	State and tribal - equivalent CERCLIS State and tribal leaking storage tank lists State and tribal registered storage tank lists Other Standard Environmental Records
	49 ft. Lower Elevation	647 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

UST: State and tribal registered storage tank lists

Facility ID:	H29570
Latitude:	32.9783258
Longitude:	-117.0818393
Permitting Agency:	SAN DIEGO COUNTY

SWEEPS UST: State and tribal registered storage tank lists

Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not Reported
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-029570-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not Reported
Referral Date:	Not Reported
Action Date:	06-26-92

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-029570-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not Reported
Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not Reported
Referral Date:	Not Reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not Reported
SWRCB Tank Id:	37-000-029570-000003
Tank Status:	A
Capacity:	12000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not Reported

EMI: Other Standard Environmental Records

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2007
County Code:	37

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
Carbon Monoxide Emissions Tons/Yr:	0

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

LUST: State and tribal leaking storage tank lists

Region:	STATE
Global Id:	T0607362146
Latitude:	32.977045
Longitude:	-117.083182
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/02/2012
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	TS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not Reported
LOC Case Number:	H29570-002
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Please see "Site Documents" for additional information. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This case (H29570-002) was opened in August 2002 after fuel-related contamination was reported in soil samples collected below dispensers during a product piping

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007, approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-

Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_LUST_ST&global_id=T0607362146

Contact:

Global Id:	T0607362146
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not Reported

Status History:

Global Id:	T0607362146
Status:	Open - Case Begin Date
Status Date:	04/17/2002
Global Id:	T0607362146
Status:	Completed - Case Closed
Status Date:	07/02/2012
Global Id:	T0607362146
Status:	Open - Remediation
Status Date:	03/15/2005
Global Id:	T0607362146

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Status:	Open - Site Assessment
Status Date:	09/28/2009

Regulatory Activities:

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	11/04/2010
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	06/08/2012
Action:	File review

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Closure/No Further Action Letter

Global Id:	T0607362146
Action Type:	RESPONSE
Date:	12/05/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id:	T0607362146
Action Type:	RESPONSE
Date:	10/21/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id:	T0607362146
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Monitoring Report - Semi-Annually - Regulator Responded

Global Id:	T0607362146
Action Type:	RESPONSE
Date:	04/01/2011
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	01/15/2009
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	06/06/2011
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0607362146
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	11/18/2011
Action:	LOP Case Closure Summary to RB
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	12/19/2011
Action:	File review
Global Id:	T0607362146
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	08/14/2002
Action:	Notice of Responsibility
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/13/2009
Action:	Letter - Notice
Global Id:	T0607362146
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	02/24/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	06/15/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607362146
Action Type:	RESPONSE
Date:	08/20/2009
Action:	Monitoring Report - Semi-Annually

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Global Id:	T0607362146
Action Type:	RESPONSE
Date:	04/12/2010
Action:	Monitoring Report - Semi-Annually

SAN DIEGO CO. HMMD: Other Standard Environmental Records

Facility Id:	129570
Business Type:	6HK28
EPA Id Number:	CAL000234169
APN:	313-042-03-00
Last HMMD Inspection:	11/30/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	THOMPSON FETTER
Facility Address:	2550 5TH AVE #629
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92103
UST Owner:	CARMEL MTN RANCH CARWASH INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not Reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not Reported
Generate Medical Waste:	Not Reported

UST:

UST Name:	UNDERGROUND TANK 129570 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129570 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 129570 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not Reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported
Facility Id:	129570
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Facility Id:	129570
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 129570 T003 UNLEADED

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 129570 T002 UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 129570 T001 UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not Reported

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER
Other Information:	Not Reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	Not Reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER AND FUEL / HAULER: EFR
Material Waste:	Waste
Hazardous Categories 1:	Not Reported
Hazardous Categories 2:	Not Reported

Violations Active Permits:

Facility Id:	129570
Update Date:	11/02/2012
Inspection Date:	09/09/2004
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE

Facility Id:	129570
Update Date:	11/02/2012

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Inspection Date:	08/26/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE

Facility Id:	129570
Update Date:	11/02/2012
Inspection Date:	10/24/2005
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Facility Id:	129570
Update Date:	11/02/2012
Inspection Date:	11/08/2006
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE

Facility Id:	129570
Update Date:	11/02/2012
Inspection Date:	10/24/2005
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

Facility Id:	129570
Update Date:	11/02/2012
Inspection Date:	10/24/2005
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

SLIC: State and tribal leaking storage tank lists

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/06/2011
Global Id:	T0608155733
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29570-001
Latitude:	32.977045
Longitude:	-117.083182
Case Type:	Cleanup Program Site
Case Worker:	TS
Local Agency:	SAN DIEGO COUNTY LOP

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

RB Case Number:	Not Reported
File Location:	Local Agency
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline
Site History:	PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case (H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1.06 x 10-06, and the combined hazard index was 2.8 x 10-02. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of 2.72 x 10-07 (less than the threshold cancer risk of 1.0 x 10-06) and a non-cancer hazard index of 3.0 x 10-04 (less than one).

Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0608155733

ENVIROSTOR: State and tribal - equivalent CERCLIS

Facility ID:	37550006
Status:	Refer: 1248 Local Agency
Status Date:	09/12/2001
Site Code:	Not Reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not Reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not Reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	36
Special Program:	Not Reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.97698
Longitude:	-117.0832
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37550006
Alias Type:	Envirostor ID Number

Completed Info:

CARWASH OF AMERICA, 11030 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

Completed Area Name:	Not Reported
Completed Sub Area Name:	Not Reported
Completed Document Type:	Not Reported
Completed Date:	Not Reported
Comments:	Not Reported
Future Area Name:	Not Reported
Future Sub Area Name:	Not Reported
Future Document Type:	Not Reported
Future Due Date:	Not Reported
Schedule Area Name:	Not Reported
Schedule Sub Area Name:	Not Reported
Schedule Document Type:	Not Reported
Schedule Due Date:	Not Reported
Schedule Revised Date:	Not Reported

RECORD SOURCES AND CURRENCY

To maintain currency of the following databases, EDR contacts the appropriate agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Number of Days to Update: 72
Last EDR Contact :07/01/2014

Source: EPA
Telephone: 202-564-6023

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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

Date of Government Version: 04/01/2014
Number of Days to Update: 66
Last EDR Contact :07/22/2014

Source: Environmental Protection Agency
Telephone: 202-564-8600

ALAMEDA CO. UST: Underground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014
Number of Days to Update: 18
Last EDR Contact :06/30/2014

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

AST: Aboveground Petroleum Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009
Number of Days to Update: 21
Last EDR Contact :07/18/2014

Source: California Environmental Protection Agency
Telephone: 916-327-5092

Alameda County CS: Contaminated Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

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

Date of Government Version: 04/22/2014
Number of Days to Update: 15
Last EDR Contact :06/30/2014

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

CA BOND EXP. PLAN: Bond Expenditure Plan

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Number of Days to Update: 6
Last EDR Contact :05/31/1994

Source: Department of Health Services
Telephone: 916-255-2118

CA FID UST: Facility Inventory Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Number of Days to Update: 24
Last EDR Contact :12/28/1998

Source: California Environmental Protection Agency
Telephone: 916-341-5851

CA LA LF: City of Los Angeles Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Number of Days to Update: 29
Last EDR Contact :08/14/2014

Source: Engineering & Construction Division
Telephone: 213-473-7869

CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2013
Number of Days to Update: 20
Last EDR Contact :07/14/2014

Source: Department of Toxic Substances Control
Telephone: 916-255-6504

CHMIRS: California Hazardous Material Incident Report System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 02/04/2014
Number of Days to Update: 10
Last EDR Contact :07/28/2014

Source: Office of Emergency Services
Telephone: 916-845-8400

CONTRA COSTA CO. SITE LIST: Site List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

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

Date of Government Version: 02/24/2014
Number of Days to Update: 21
Last EDR Contact :08/05/2014

Source: Contra Costa Health Services Department
Telephone: 925-646-2286

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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

Date of Government Version: 06/30/2014
Number of Days to Update: 27
Last EDR Contact :07/01/2014

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400

CUPA AMADOR: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility List

Date of Government Version: 07/23/2014
Number of Days to Update: 29
Last EDR Contact :06/19/2014

Source: Amador County Environmental Health
Telephone: 209-223-6439

CUPA BUTTE: CUPA Facility Listing
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list.

Date of Government Version: 08/01/2013
Number of Days to Update: 20
Last EDR Contact :07/08/2014

Source: Public Health Department
Telephone: 530-538-7149

CUPA CALVERAS: CUPA Facility Listing
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility Listing

Date of Government Version: 07/02/2014
Number of Days to Update: 27
Last EDR Contact :06/26/2014

Source: Calveras County Environmental Health
Telephone: 209-754-6399

CUPA COLUSA: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list.

Date of Government Version: 06/11/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396

Last EDR Contact :08/08/2014

CUPA DEL NORTE: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility list

Date of Government Version: 05/05/2014
Number of Days to Update: 7
Last EDR Contact :07/30/2014
Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426

CUPA EL DORADO: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
CUPA facility list.

Date of Government Version: 05/29/2014
Number of Days to Update: 38
Last EDR Contact :08/05/2014
Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623

CUPA FRESNO: CUPA Resources List
Standard Environmental Record Source: Other Standard Environmental Records
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2014
Number of Days to Update: 16
Last EDR Contact :07/11/2014
Source: Dept. of Community Health
Telephone: 559-445-3271

CUPA HUMBOLDT: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
CUPA facility list.

Date of Government Version: 06/09/2014
Number of Days to Update: 26
Last EDR Contact :05/22/2014
Source: Humboldt County Environmental Health
Telephone: Not Reported

CUPA IMPERIAL: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list.

Date of Government Version: 04/28/2014
Number of Days to Update: 13
Last EDR Contact :07/25/2014
Source: San Diego Border Field Office
Telephone: 760-339-2777

CUPA INYO: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list.

Date of Government Version: 09/10/2013
Number of Days to Update: 33
Last EDR Contact :05/22/2014
Source: Inyo County Environmental Health Services
Telephone: 760-878-0238

CUPA KINGS: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records

RECORD SOURCES AND CURRENCY

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2014
Number of Days to Update: 21
Last EDR Contact :05/27/2014

Source: Kings County Department of Public Health
Telephone: 559-584-1411

CUPA LAKE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 04/22/2014
Number of Days to Update: 19
Last EDR Contact :07/18/2014

Source: Lake County Environmental Health
Telephone: 707-263-1164

CUPA MADERA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/09/2014
Number of Days to Update: 16
Last EDR Contact :05/02/2014

Source: Madera County Environmental Health
Telephone: 559-675-7823

CUPA MERCED: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 05/27/2014
Number of Days to Update: 26
Last EDR Contact :05/27/2014

Source: Merced County Environmental Health
Telephone: 209-381-1094

CUPA MONO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Facility List

Date of Government Version: 06/09/2014
Number of Days to Update: 14
Last EDR Contact :06/02/2014

Source: Mono County Health Department
Telephone: 760-932-5580

CUPA MONTEREY: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014
Number of Days to Update: 28
Last EDR Contact :05/22/2014

Source: Monterey County Health Department
Telephone: 831-796-1297

CUPA NEVADA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 11/06/2013
Number of Days to Update: 27
Last EDR Contact :08/14/2014

Source: Community Development Agency
Telephone: 530-265-1467

CUPA SAN LUIS OBISPO: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility List.

Date of Government Version: 06/11/2014
Number of Days to Update: 26
Last EDR Contact :06/09/2014

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596

CUPA SANTA BARBARA: CUPA Facility Listing
Standard Environmental Record Source: Other Standard Environmental Records
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Number of Days to Update: 28
Last EDR Contact :05/22/2014

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167

CUPA SANTA CLARA: Cupa Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa facility list

Date of Government Version: 06/02/2014
Number of Days to Update: 20
Last EDR Contact :06/02/2014

Source: Department of Environmental Health
Telephone: 408-918-1973

CUPA SANTA CRUZ: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
CUPA facility listing.

Date of Government Version: 05/27/2014
Number of Days to Update: 23
Last EDR Contact :05/27/2014

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761

CUPA SHASTA: CUPA Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility List.

Date of Government Version: 06/10/2014
Number of Days to Update: 8
Last EDR Contact :05/22/2014

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789

CUPA SONOMA: Cupa Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Cupa Facility list

Date of Government Version: 12/31/2013
Number of Days to Update: 40
Last EDR Contact :06/26/2014

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174

RECORD SOURCES AND CURRENCY

CUPA TUOLUMNE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 05/16/2014
Number of Days to Update: 28
Last EDR Contact :08/08/2014

Source: Divison of Environmental Health
Telephone: 209-533-5633

CUPA YUBA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014
Number of Days to Update: 28
Last EDR Contact :07/31/2014

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523

DEED: Deed Restriction Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 06/09/2014
Number of Days to Update: 28
Last EDR Contact :06/11/2014

Source: DTSC and SWRCB
Telephone: 916-323-3400

DRYCLEANERS: Cleaner Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 09/10/2013
Number of Days to Update: 35
Last EDR Contact :06/09/2014

Source: Department of Toxic Substance Control
Telephone: 916-327-4498

EL SEGUNDO UST: City of El Segundo Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014
Number of Days to Update: 27
Last EDR Contact :07/18/2014

Source: City of El Segundo Fire Department
Telephone: 310-524-2236

EMI: Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2012
Number of Days to Update: 34
Last EDR Contact :06/26/2014

Source: California Air Resources Board
Telephone: 916-322-2990

ENF: Enforcement Action Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 05/30/2014
Number of Days to Update: 38
Last EDR Contact :08/08/2014

Source: State Water Resoruces Control Board
Telephone: 916-445-9379

ENVIROSTOR: EnviroStor Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

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

Date of Government Version: 06/05/2014
Number of Days to Update: 33
Last EDR Contact :08/06/2014

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HAULERS: Registered Waste Tire Haulers Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014
Number of Days to Update: 35
Last EDR Contact :08/14/2014

Source: Integrated Waste Management Board
Telephone: 916-341-6422

HAZNET: Facility and Manifest Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2012
Number of Days to Update: 41
Last EDR Contact :07/18/2014

Source: California Environmental Protection Agency
Telephone: 916-255-1136

HIST CAL-SITES: Calsites Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Number of Days to Update: 21
Last EDR Contact :02/23/2009

Source: Department of Toxic Substance Control
Telephone: 916-323-3400

HIST CORTESE: Hazardous Waste & Substance Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 04/01/2001
Number of Days to Update: 76
Last EDR Contact :01/22/2009

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Number of Days to Update: 22
Last EDR Contact :03/23/2009

Source: Santa Clara Valley Water District
Telephone: 408-265-2600

HIST UST: Hazardous Substance Storage Container Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Number of Days to Update: 18
Last EDR Contact :07/26/2001

Source: State Water Resources Control Board
Telephone: 916-341-5851

HWP: EnviroStor Permitted Facilities Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 05/27/2014
Number of Days to Update: 40
Last EDR Contact :05/28/2014

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

HWT: Registered Hazardous Waste Transporter Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/14/2014
Number of Days to Update: 13
Last EDR Contact :07/15/2014

Source: Department of Toxic Substances Control
Telephone: 916-440-7145

KERN CO. UST: Underground Storage Tank Sites & Tank Listing
Standard Environmental Record Source: State and tribal registered storage tank lists
Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Number of Days to Update: 29
Last EDR Contact :08/08/2014

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700

LA Co. Site Mitigation: Site Mitigation List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014
Number of Days to Update: 28
Last EDR Contact :07/16/2014

Source: Community Health Services
Telephone: 323-890-7806

LDS: Land Disposal Sites Listing
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/16/2014
Number of Days to Update: 23
Last EDR Contact :07/31/2014

Source: State Water Qualilty Control Board
Telephone: 866-480-1028

LIENS: Environmental Liens Listing
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014
Number of Days to Update: 13
Last EDR Contact :06/09/2014

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

LONG BEACH UST: City of Long Beach Underground Storage Tank
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 02/25/2014
Number of Days to Update: 46
Last EDR Contact :07/25/2014

Source: City of Long Beach Fire Department
Telephone: 562-570-2563

LOS ANGELES CO. HMS: HMS: Street Number List

RECORD SOURCES AND CURRENCY

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014
Number of Days to Update: 41
Last EDR Contact :07/21/2014

Source: Department of Public Works
Telephone: 626-458-3517

LOS ANGELES CO. LF: List of Solid Waste Facilities
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014
Number of Days to Update: 27
Last EDR Contact :07/21/2014

Source: La County Department of Public Works
Telephone: 818-458-5185

LUST: Geotracker's Leaking Underground Fuel Tank Report
Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/16/2014
Number of Days to Update: 23
Last EDR Contact :07/31/2014

Source: State Water Resources Control Board
Telephone: see region list

LUST REG 1: Active Toxic Site Investigation
Standard Environmental Record Source: State and tribal leaking storage tank lists
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Number of Days to Update: 29
Last EDR Contact :08/01/2011

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769

LUST REG 2: Fuel Leak List
Standard Environmental Record Source: State and tribal leaking storage tank lists
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Number of Days to Update: 30
Last EDR Contact :09/19/2011

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433

LUST REG 3: Leaking Underground Storage Tank Database
Standard Environmental Record Source: State and tribal leaking storage tank lists
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786

Last EDR Contact :07/18/2011

LUST REG 4: Underground Storage Tank Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Number of Days to Update: 35
Telephone: 213-576-6710
Last EDR Contact :09/06/2011

LUST REG 5: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Source: California Regional Water Quality Control Board Central Valley Region (5)
Number of Days to Update: 9
Telephone: 916-464-4834
Last EDR Contact :07/01/2011

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Source: California Regional Water Quality Control Board Lahontan Region (6)
Number of Days to Update: 27
Telephone: 530-542-5572
Last EDR Contact :09/12/2011

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Number of Days to Update: 22
Telephone: 760-241-7365
Last EDR Contact :09/12/2011

LUST REG 7: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Number of Days to Update: 27
Telephone: 760-776-8943
Last EDR Contact :08/01/2011

LUST REG 8: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Source: California Regional Water Quality Control Board Santa Ana Region (8)

Number of Days to Update: 41
Last EDR Contact :08/15/2011
Telephone: 909-782-4496

LUST REG 9: Leaking Underground Storage Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Source: California Regional Water Quality Control Board San Diego Region (9)
Number of Days to Update: 28
Telephone: 858-637-5595
Last EDR Contact :09/26/2011

LUST SANTA CLARA: LOP Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Source: Department of Environmental Health
Number of Days to Update: 13
Telephone: 408-918-3417
Last EDR Contact :06/02/2014

MARIN CO. UST: Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Currently permitted USTs in Marin County.

Date of Government Version: 07/02/2014
Source: Public Works Department Waste Management
Number of Days to Update: 42
Telephone: 415-499-6647
Last EDR Contact :07/02/2014

MCS: Military Cleanup Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/16/2014
Source: State Water Resources Control Board
Number of Days to Update: 23
Telephone: 866-480-1028
Last EDR Contact :07/31/2014

MED WASTE VENTURA: Medical Waste Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/28/2014
Source: Ventura County Resource Management Agency
Number of Days to Update: 19
Telephone: 805-654-2813
Last EDR Contact :07/28/2014

MWMP: Medical Waste Management Program Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2014
Number of Days to Update: 26
Last EDR Contact :06/09/2014
Source: Department of Public Health
Telephone: 916-558-1784

NAPA CO. LUST: Sites With Reported Contamination
Standard Environmental Record Source: State and tribal leaking storage tank lists
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Number of Days to Update: 63
Last EDR Contact :05/30/2014
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

NAPA CO. UST: Closed and Operating Underground Storage Tank Sites
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Number of Days to Update: 23
Last EDR Contact :05/30/2014
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

NOTIFY 65: Proposition 65 Records
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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

Date of Government Version: 10/21/1993
Number of Days to Update: 18
Last EDR Contact :06/17/2014
Source: State Water Resources Control Board
Telephone: 916-445-3846

NPDES: NPDES Permits Listing
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014
Number of Days to Update: 8
Last EDR Contact :05/20/2014
Source: State Water Resources Control Board
Telephone: 916-445-9379

ORANGE CO. LUST: List of Underground Storage Tank Cleanups
Standard Environmental Record Source: State and tribal leaking storage tank lists
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014
Number of Days to Update: 13
Last EDR Contact :08/07/2014
Source: Health Care Agency
Telephone: 714-834-3446

ORANGE CO. UST: List of Underground Storage Tank Facilities
Standard Environmental Record Source: State and tribal registered storage tank lists

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014 Source: Health Care Agency
Number of Days to Update: 7 Telephone: 714-834-3446
Last EDR Contact :08/07/2014

Orange Co. Industrial Site: List of Industrial Site Cleanups
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014 Source: Health Care Agency
Number of Days to Update: 7 Telephone: 714-834-3446
Last EDR Contact :08/07/2014

PLACER CO. MS: Master List of Facilities
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014 Source: Placer County Health and Human Services
Number of Days to Update: 29 Telephone: 530-745-2363
Last EDR Contact :06/09/2014

PROC: Certified Processors Database
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

A listing of certified processors.

Date of Government Version: 06/16/2014 Source: Department of Conservation
Number of Days to Update: 23 Telephone: 916-323-3836
Last EDR Contact :06/17/2014

RESPONSE: State Response Sites
Standard Environmental Record Source: State and tribal - equivalent NPL
Search Distance: 0.333 Mile

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

Date of Government Version: 06/05/2014 Source: Department of Toxic Substances Control
Number of Days to Update: 33 Telephone: 916-323-3400
Last EDR Contact :08/06/2014

RIVERSIDE CO. LUST: Listing of Underground Tank Cleanup Sites
Standard Environmental Record Source: State and tribal leaking storage tank lists
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014 Source: Department of Environmental Health
Number of Days to Update: 17 Telephone: 951-358-5055
Last EDR Contact :06/23/2014

RIVERSIDE CO. UST: Underground Storage Tank Tank List

Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/08/2014
Number of Days to Update: 38
Last EDR Contact :06/23/2014

Source: Department of Environmental Health
Telephone: 951-358-5055

SAN DIEGO CO. HMMD: Hazardous Materials Management Division Database
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Number of Days to Update: 23
Last EDR Contact :06/09/2014

Source: Hazardous Materials Management Division
Telephone: 619-338-2268

SAN DIEGO CO. LF: Solid Waste Facilities
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013
Number of Days to Update: 42
Last EDR Contact :07/22/2014

Source: Department of Health Services
Telephone: 619-338-2209

SAN DIEGO CO. SAM: Environmental Case Listing
Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

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

Date of Government Version: 03/23/2010
Number of Days to Update: 24
Last EDR Contact :06/04/2014

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371

SAN FRANCISCO CO. LUST: Local Oversite Facilities
Standard Environmental Record Source: State and tribal leaking storage tank lists
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Number of Days to Update: 10
Last EDR Contact :08/07/2014

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

SAN FRANCISCO CO. UST: Underground Storage Tank Information
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920

Last EDR Contact :08/07/2014

SAN JOSE HAZMAT: Hazardous Material Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014
Number of Days to Update: 9
Last EDR Contact :08/08/2014

Source: City of San Jose Fire Department
Telephone: 408-535-7694

SAN MATEO CO. LUST: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014
Number of Days to Update: 21
Last EDR Contact :06/13/2014

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

SCH: School Property Evaluation Program

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 06/05/2014
Number of Days to Update: 33
Last EDR Contact :08/06/2014

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

SLIC: Statewide SLIC Cases

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 06/16/2014
Number of Days to Update: 24
Last EDR Contact :07/31/2014

Source: State Water Resources Control Board
Telephone: 866-480-1028

SLIC REG 1: Active Toxic Site Investigations

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Number of Days to Update: 18
Last EDR Contact :08/01/2011

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Number of Days to Update: 30
Telephone: 510-286-0457
Last EDR Contact :09/19/2011

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Source: California Regional Water Quality Control Board Central Coast Region (3)
Number of Days to Update: 28
Telephone: 805-549-3147
Last EDR Contact :07/18/2011

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Source: Region Water Quality Control Board Los Angeles Region (4)
Number of Days to Update: 47
Telephone: 213-576-6600
Last EDR Contact :07/01/2011

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Source: Regional Water Quality Control Board Central Valley Region (5)
Number of Days to Update: 16
Telephone: 916-464-3291
Last EDR Contact :09/12/2011

SLIC REG 6L: SLIC Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board, Lahontan Region
Number of Days to Update: 35
Telephone: 530-542-5574
Last EDR Contact :08/15/2011

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Source: Regional Water Quality Control Board, Victorville Branch
Number of Days to Update: 22
Telephone: 619-241-6583
Last EDR Contact :08/15/2011

RECORD SOURCES AND CURRENCY

SLIC REG 7: SLIC List

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Source: California Regional Quality Control Board, Colorado River Basin Region
Number of Days to Update: 36
Telephone: 760-346-7491
Last EDR Contact :08/01/2011

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Source: California Region Water Quality Control Board Santa Ana Region (8)
Number of Days to Update: 11
Telephone: 951-782-3298
Last EDR Contact :09/12/2011

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Source: California Regional Water Quality Control Board San Diego Region (9)
Number of Days to Update: 17
Telephone: 858-467-2980
Last EDR Contact :08/08/2011

SOLANO CO. LUST: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014
Source: Solano County Department of Environmental Management
Number of Days to Update: 29
Telephone: 707-784-6770
Last EDR Contact :06/13/2014

SOLANO CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014
Source: Solano County Department of Environmental Management
Number of Days to Update: 29
Telephone: 707-784-6770
Last EDR Contact :06/13/2014

SONOMA CO. LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2014
Source: Department of Health Services
Number of Days to Update: 25
Telephone: 707-565-6565
Last EDR Contact :06/26/2014

SUTTER CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014
Number of Days to Update: 36
Last EDR Contact :06/09/2014

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

SWEEPS UST: SWEEPS UST Listing
Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

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

Date of Government Version: 06/01/1994
Number of Days to Update: 35
Last EDR Contact :06/03/2005

Source: State Water Resources Control Board
Telephone: Not Reported

SWF/LF (SWIS): Solid Waste Information System
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Search Distance: 0.333 Mile

Active, Closed and Inactive Landfills.SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills.These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteriafor solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014
Number of Days to Update: 2
Last EDR Contact :08/18/2014

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320

SWRCY: Recycler Database
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Search Distance: 0.333 Mile

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014
Number of Days to Update: 24
Last EDR Contact :06/17/2014

Source: Department of Conservation
Telephone: 916-323-3836

Sacramento Co. CS: Toxic Site Clean-Up List
Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014
Number of Days to Update: 21
Last EDR Contact :07/11/2014

Source: Sacramento County Environmental Management
Telephone: 916-875-8406

Sacramento Co. ML: Master Hazardous Materials Facility List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014
Number of Days to Update: 11
Last EDR Contact :07/08/2014

Source: Sacramento County Environmental Management
Telephone: 916-875-8406

San Bern. Co. Permit: Hazardous Material Permits
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2014
Number of Days to Update: 38
Last EDR Contact :08/07/2014

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041

San Mateo Co. BI: Business Inventory
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014
Number of Days to Update: 27
Last EDR Contact :06/16/2014

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

TORRANCE UST: City of Torrance Underground Storage Tank
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014
Number of Days to Update: 32
Last EDR Contact :07/25/2014

Source: City of Torrance Fire Department
Telephone: 310-618-2973

TOXIC PITS: Toxic Pits Cleanup Act Sites
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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

Date of Government Version: 07/01/1995
Number of Days to Update: 27
Last EDR Contact :01/26/2009

Source: State Water Resources Control Board
Telephone: 916-227-4364

UIC: UIC Listing
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014
Number of Days to Update: 37

Source: Deaprtment of Conservation
Telephone: 916-445-2408

Last EDR Contact :06/20/2014

UST: Active UST Facilities
Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/16/2014 Source: SWRCB
Number of Days to Update: 23 Telephone: 916-341-5851
Last EDR Contact :07/31/2014

UST MENDOCINO: Mendocino County UST Database
Standard Environmental Record Source: State and tribal registered storage tank lists
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Source: Department of Public Health
Number of Days to Update: 8 Telephone: 707-463-4466
Last EDR Contact :06/02/2014

UST SAN JOAQUIN: San Joaquin Co. UST
Standard Environmental Record Source: State and tribal registered storage tank lists
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014 Source: Environmental Health Department
Number of Days to Update: 18 Telephone: Not Reported
Last EDR Contact :06/19/2014

VCP: Voluntary Cleanup Program Properties
Standard Environmental Record Source: State and tribal voluntary cleanup sites
Search Distance: 0.333 Mile

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 06/05/2014 Source: Department of Toxic Substances Control
Number of Days to Update: 33 Telephone: 916-323-3400
Last EDR Contact :08/06/2014

VENTURA CO. BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/28/2014 Source: Ventura County Environmental Health Division
Number of Days to Update: 7 Telephone: 805-654-2813
Last EDR Contact :08/14/2014

VENTURA CO. LF: Inventory of Illegal Abandoned and Inactive Sites
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Source: Environmental Health Division
Number of Days to Update: 49 Telephone: 805-654-2813

Last EDR Contact :07/01/2014

VENTURA CO. LUST: Listing of Underground Tank Cleanup Sites
Standard Environmental Record Source: State and tribal leaking storage tank lists
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Number of Days to Update: 37
Last EDR Contact :08/13/2014
Source: Environmental Health Division
Telephone: 805-654-2813

VENTURA CO. UST: Underground Tank Closed Sites List
Standard Environmental Record Source: State and tribal registered storage tank lists
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014
Number of Days to Update: 24
Last EDR Contact :06/16/2014
Source: Environmental Health Division
Telephone: 805-654-2813

WDS: Waste Discharge System
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Number of Days to Update: 9
Last EDR Contact :05/22/2014
Source: State Water Resources Control Board
Telephone: 916-341-5227

WIP: Well Investigation Program Case List
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

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

Date of Government Version: 07/03/2009
Number of Days to Update: 13
Last EDR Contact :06/25/2014
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726

WMUDS/SWAT: Waste Management Unit Database
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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

Date of Government Version: 04/01/2000
Number of Days to Update: 30
Last EDR Contact :08/07/2014
Source: State Water Resources Control Board
Telephone: 916-227-4448

YOLO CO. UST: Underground Storage Tank Comprehensive Facility Report
Standard Environmental Record Source: State and tribal registered storage tank lists
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2014
Number of Days to Update: 42
Last EDR Contact :06/19/2014

Source: Yolo County Department of Health
Telephone: 530-666-8646

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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

Date of Government Version: 11/11/2011
Number of Days to Update: 7
Last EDR Contact :08/15/2014

Source: Environmental Protection Agency
Telephone: 703-308-4044

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013
Number of Days to Update: 94
Last EDR Contact :05/29/2014

Source: EPA
Telephone: 703-412-9810

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013
Number of Days to Update: 94
Last EDR Contact :05/29/2014

Source: EPA
Telephone: 703-412-9810

COAL ASH DOE: Sleam-Electric Plan Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Number of Days to Update: 76
Last EDR Contact :07/18/2014

Source: Department of Energy
Telephone: 202-586-8719

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 03/14/2014
Number of Days to Update: 47
Last EDR Contact :06/11/2014

Source: Environmental Protection Agency
Telephone: Not Reported

CONSENT: Superfund (CERCLA) Consent Decrees
Standard Environmental Record Source: Federal NPL
Search Distance: 0.333 Mile

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013
Number of Days to Update: 31
Last EDR Contact :06/30/2014

Source: Department of Justice, Consent Decree Library
Telephone: Varies

CORRACTS: Corrective Action Report
Standard Environmental Record Source: Federal RCRA CORRACTS facilities list
Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014
Number of Days to Update: 27
Last EDR Contact :07/02/2014

Source: EPA
Telephone: 800-424-9346

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Search Distance: 0.333 Mile

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Number of Days to Update: 137
Last EDR Contact :07/25/2014

Source: EPA, Region 9
Telephone: 415-947-4219

DELISTED NPL: National Priority List Deletions
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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

Date of Government Version: 10/25/2013
Number of Days to Update: 78
Last EDR Contact :07/08/2014

Source: EPA
Telephone: Not Reported

DOT OPS: Incident and Accident Data
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012

Source: Department of Transporation, Office of Pipeline Safety

Number of Days to Update: 42 Telephone: 202-366-4595
Last EDR Contact :08/06/2014

EPA WATCH LIST: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/30/2013 Source: Environmental Protection Agency
Number of Days to Update: 88 Telephone: 617-520-3000
Last EDR Contact :08/15/2014

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Source: National Response Center, United States Coast Guard
Number of Days to Update: 66 Telephone: 202-267-2180
Last EDR Contact :07/03/2014

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Source: FEMA
Number of Days to Update: 55 Telephone: 202-646-5797
Last EDR Contact :07/08/2014

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 11/18/2013 Source: EPA
Number of Days to Update: 13 Telephone: Not Reported
Last EDR Contact :06/13/2014

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Number of Days to Update: 25
Last EDR Contact :05/22/2014
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Number of Days to Update: 25
Last EDR Contact :05/22/2014
Source: EPA
Telephone: 202-566-1667

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 12/31/2012
Number of Days to Update: 55
Last EDR Contact :06/04/2014
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 10/19/2006
Number of Days to Update: 40
Last EDR Contact :12/17/2007
Source: Environmental Protection Agency
Telephone: 202-564-2501

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014
Number of Days to Update: 105
Last EDR Contact :07/01/2014
Source: U.S. Department of Transportation
Telephone: 202-366-4555

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014 Source: Environmental Protection Agency
Number of Days to Update: 32 Telephone: 202-564-5088
Last EDR Contact :10/09/2014

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

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

Date of Government Version: 02/01/2013 Source: EPA Region 1
Number of Days to Update: 184 Telephone: 617-918-1313
Last EDR Contact :08/01/2014

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013 Source: EPA Region 10
Number of Days to Update: 29 Telephone: 206-553-2857
Last EDR Contact :04/28/2014

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/24/2014 Source: EPA Region 4
Number of Days to Update: 53 Telephone: 404-562-8677
Last EDR Contact :04/22/2014

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/12/2014 Source: EPA, Region 5
Number of Days to Update: 36 Telephone: 312-886-7439
Last EDR Contact :04/28/2014

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014 Source: EPA Region 6
Number of Days to Update: 61 Telephone: 214-665-6597
Last EDR Contact :07/22/2014

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014 Source: EPA Region 7

Number of Days to Update: 47 Telephone: 913-551-7003
Last EDR Contact :04/28/2014

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Source: EPA Region 8
Number of Days to Update: 49 Telephone: 303-312-6271
Last EDR Contact :07/22/2014

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Source: Environmental Protection Agency
Number of Days to Update: 42 Telephone: 415-972-3372
Last EDR Contact :07/22/2014

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency
Number of Days to Update: 52 Telephone: 703-308-8245
Last EDR Contact :08/01/2014

INDIAN UST R1: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013 Source: EPA, Region 1
Number of Days to Update: 271 Telephone: 617-918-1313
Last EDR Contact :08/01/2014

INDIAN UST R10: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014 Source: EPA Region 10
Number of Days to Update: 66 Telephone: 206-553-2857
Last EDR Contact :07/22/2014

INDIAN UST R4: Underground Storage Tanks on Indian Land
Standard Environmental Record Source: State and tribal registered storage tank lists
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/24/2014 Source: EPA Region 4

Number of Days to Update: 53 Telephone: 404-562-9424
Last EDR Contact :04/22/2014

INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 05/12/2014 Source: EPA Region 5
Number of Days to Update: 36 Telephone: 312-886-6136
Last EDR Contact :04/28/2014

INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014 Source: EPA Region 6
Number of Days to Update: 33 Telephone: 214-665-7591
Last EDR Contact :07/22/2014

INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014 Source: EPA Region 7
Number of Days to Update: 47 Telephone: 913-551-7003
Last EDR Contact :04/28/2014

INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 05/07/2014 Source: EPA Region 8
Number of Days to Update: 39 Telephone: 303-312-6137
Last EDR Contact :07/22/2014

INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 05/12/2014 Source: EPA Region 9
Number of Days to Update: 34 Telephone: 415-972-3368
Last EDR Contact :07/22/2014

INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014 Source: EPA, Region 1
Number of Days to Update: 45 Telephone: 617-918-1102

Last EDR Contact :07/01/2014

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

Standard Environmental Record Source: State and tribal voluntary cleanup sites

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Number of Days to Update: 27
Last EDR Contact :04/20/2009

Source: EPA, Region 7
Telephone: 913-551-7365

LEAD SMELTER 1: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Number of Days to Update: 46
Last EDR Contact :07/01/2014

Source: Environmental Protection Agency
Telephone: 703-603-8787

LEAD SMELTER 2: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Number of Days to Update: 36
Last EDR Contact :12/02/2009

Source: American Journal of Public Health
Telephone: 703-305-6451

LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS

Search Distance: Property

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Number of Days to Update: 37
Last EDR Contact :07/22/2014

Source: Environmental Protection Agency
Telephone: 202-564-6023

LUCIS: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: 0.333 Mile

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

Date of Government Version: 05/28/2014
Number of Days to Update: 18
Last EDR Contact :08/14/2014

Source: Department of the Navy
Telephone: 843-820-7326

MLTS: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Number of Days to Update: 91
Last EDR Contact :06/05/2014

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

NPL: National Priority List

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013
Number of Days to Update: 78
Last EDR Contact :07/08/2014

Source: EPA
Telephone: Not Reported

NPL Site Boundaries

Sources:

EPA"s Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-566-0690

EPA Region 1
Telephone: 617-918-1102

EPA Region 2
Telephone: 212-637-4293

EPA Region 3
Telephone: 215-814-5418

EPA Region 4
Telephone: 404-562-8681

EPA Region 5
Telephone: 312-353-1063

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6118

EPA Region 9
Telephone: 415-947-4579

EPA Region 10
Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

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

Date of Government Version: 10/15/1991
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267

Last EDR Contact :08/15/2011

ODI: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency
Number of Days to Update: 39 | Telephone: 800-424-9346
Last EDR Contact :06/09/2004

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013 | Source: EPA
Number of Days to Update: 107 | Telephone: 202-566-0500
Last EDR Contact :07/18/2014

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 02/01/2011 | Source: Environmental Protection Agency
Number of Days to Update: 83 | Telephone: 202-566-0517
Last EDR Contact :08/01/2014

Proposed NPL: Proposed National Priority List Sites

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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

Date of Government Version: 10/25/2013 | Source: EPA
Number of Days to Update: 78 | Telephone: Not Reported
Last EDR Contact :07/08/2014

RAATS: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 04/17/1995 | Source: EPA
Number of Days to Update: 35 | Telephone: 202-564-4104

Last EDR Contact :06/02/2008

RADINFO: Radiation Information Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/07/2014 Source: Environmental Protection Agency

Number of Days to Update: 18 Telephone: 202-343-9775

Last EDR Contact :07/10/2014

RCRA NonGen / NLR: RCRA - Non Generators

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 03/11/2014 Source: Environmental Protection Agency

Number of Days to Update: 27 Telephone: 703-308-8895

Last EDR Contact :07/02/2014

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 03/11/2014 Source: Environmental Protection Agency

Number of Days to Update: 27 Telephone: 703-308-8895

Last EDR Contact :07/02/2014

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 03/11/2014 Source: Environmental Protection Agency

Number of Days to Update: 27 Telephone: 703-308-8895

Last EDR Contact :07/02/2014

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

RECORD SOURCES AND CURRENCY

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

Date of Government Version: 03/11/2014
Number of Days to Update: 27
Last EDR Contact :07/02/2014

Source: Environmental Protection Agency
Telephone: 703-308-8895

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014
Number of Days to Update: 27
Last EDR Contact :07/02/2014

Source: Environmental Protection Agency
Telephone: 703-308-8895

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Number of Days to Update: 74
Last EDR Contact :06/10/2014

Source: EPA
Telephone: 703-416-0223

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 03/07/2011
Number of Days to Update: 54
Last EDR Contact :07/25/2014

Source: Environmental Protection Agency
Telephone: 615-532-8599

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203

Last EDR Contact :07/22/2014

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2011 Source: EPA

Number of Days to Update: 44 Telephone: 202-566-0250

Last EDR Contact :05/30/2014

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2006 Source: EPA

Number of Days to Update: 64 Telephone: 202-260-5521

Last EDR Contact :06/25/2014

UMTRA: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 09/14/2010 Source: Department of Energy

Number of Days to Update: 146 Telephone: 505-845-0011

Last EDR Contact :02/25/2014

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013 Source: EPA

Number of Days to Update: 30 Telephone: 202-564-2496

Last EDR Contact :06/25/2014

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 10/23/2013 Source: EPA

Number of Days to Update: 30 Telephone: 202-564-2496

Last EDR Contact :06/25/2014

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 07/01/2014 Source: Environmental Protection Agency

Number of Days to Update: 25 Telephone: 202-566-2777

Last EDR Contact :07/03/2014

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 05/28/2014 Source: Drug Enforcement Administration

Number of Days to Update: 25 Telephone: 202-307-1000

Last EDR Contact :06/04/2014

US ENG CONTROLS: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/19/2014 Source: Environmental Protection Agency

Number of Days to Update: 116 Telephone: 703-603-0695

Last EDR Contact :06/05/2014

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2014 Source: Environmental Protection Agency

Number of Days to Update: 38 Telephone: 202-566-1917

Last EDR Contact :08/14/2014

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 05/28/2014
Number of Days to Update: 25
Last EDR Contact :06/04/2014

Source: Drug Enforcement Administration
Telephone: 202-307-1000

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014
Number of Days to Update: 116
Last EDR Contact :06/05/2014

Source: Environmental Protection Agency
Telephone: 703-603-0695

US MINES: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/30/2014
Number of Days to Update: 132
Last EDR Contact :06/06/2014

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959

AOCONCERN: San Gabriel Valley Areas of Concern

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Number of Days to Update: 206
Last EDR Contact :06/19/2014

Source: EPA Region 9
Telephone: 415-972-3178

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 12/31/2005
Number of Days to Update: 62
Last EDR Contact :07/18/2014

Source: USGS
Telephone: 888-275-8747

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RECORD SOURCES AND CURRENCY

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Source: USGS
Number of Days to Update: 34 Telephone: 202-208-3710
Last EDR Contact :07/18/2014

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 04/12/2007 Source: EPA
Number of Days to Update: N/A Telephone: Not Reported
Last EDR Contact :06/04/2014

RECORD SOURCES AND CURRENCY

HISTORICAL USE RECORDS

RGA LF: Recovered Government Archive Solid Waste Facilities List

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

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

Date of Government Version: Not Reported
Number of Days to Update: 196
Last EDR Contact :06/01/2012

Source: Department of Resources Recycling and Recovery
Telephone: Not Reported

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: Not Reported
Number of Days to Update: 182
Last EDR Contact :06/01/2012

Source: State Water Resources Control Board
Telephone: Not Reported

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

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

Date of Government Version: 08/28/2009
Number of Days to Update: 55
Last EDR Contact :11/30/2012

Source: EDR, Inc.
Telephone: Not Reported

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.25 Mile

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

Date of Government Version: 02/20/2007
Number of Days to Update: 42
Last EDR Contact :02/21/2007

Source: EDR, Inc.
Telephone: Not Reported

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

RECORD SOURCES AND CURRENCY

Search Distance: 0.25 Mile

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

Date of Government Version: 02/20/2007
Number of Days to Update: 42
Last EDR Contact :02/21/2007

Source: EDR, Inc.
Telephone: Not Reported

RECORD SOURCES AND CURRENCY

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.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW® 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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services. The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

STREET AND ADDRESS INFORMATION

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APPENDIX G

REGULATORY RECORDS DOCUMENTATION

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

August 18, 2014

Ms. Jone Barrio
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630
VIA FACSIMILE: (714) 484-5318

Subject: **File Review**

Dear Ms. Barrio:

Leighton and Associates is requesting information for the property located at:

- **14455 Penasquitos Drive, San Diego, CA 92129**

The Assessor's Parcel Numbers are: **313-011-06, -07, -10**.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce
Senior Staff Geologist
(858) 300-8495
bpierce@leightongroup.com

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Miriam Barcellona Ingenito
Acting Director
5796 Corporate Avenue
Cypress, California 90630

Edmund G. Brown Jr.
Governor

August 20, 2014

Mr. Brian Pierce
Leighton and Associates, Inc.
3934 Murphy Canyon Road, Suite B-205
San Diego, California 92123-4425

VARIOUS SITES:
PR4-082014-04

Dear Mr. Pierce:

The Department of Toxic Substances Control has received your fax/letter to review records, under the Public Records Act.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities reference below.

SEE ATTACHED:

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: **http://www.envirostor.dtsc.ca.gov/public**. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, or would like further information regarding your request, Please contact our Regional Records Coordinator at: (714) 484-5336.

Sincerely,

Jone Barrio
Regional Records Coordinator
Cypress Administrative Services

brm

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
AUG 18 2014
DATE RECEIVED
CYPRESS OFFICE

August 18, 2014

Ms. Jone Barrio
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630
VIA FACSIMILE: (714) 484-5318

Subject: **File Review**

Dear Ms. Barrio:

Leighton and Associates is requesting information for the property bounded by 15th Street, 16th Street, F Street, and G Street, San Diego, California 92101. Current and historical addresses associated with the property include:

- **727, 735, 741, 743, 745, 749, 753, 759, and 761 15th Street**
- **700, 710, 716, 734, 740, 750, 752, 756, 770, 772, and 774 16th Street**
- **1503, 1511, 1517, 1535, 1543, 1547, 1549, 1557 2403, 2411, 2417, 2427, 2435, and 2437 F Street**
- **1510, 1530, 2410, 2436 G Street**, 14455 Penasquitos Dr, San Diego

N/R

The Assessor's Parcel Numbers are: **535-172-02, -03, -04, -05, -06, -07, -08, -11, -13, and -14**., 313-011-06, -07, -10

N/R

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce
Senior Staff Geologist
(858) 300-8495
bpierce@leightongroup.com

PR4-082014-04 56

3934 Murphy Canyon Road, Suite B-205 • San Diego, CA 92123-4425
858.292.8030 • 858.292.0771 Fax

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

August 18, 2014

Ms. Vivien Tutaan
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311
VIA FACSIMILE: (818) 717-6526

Subject: **File Review**

Dear Ms. Tutaan:

Leighton and Associates is requesting information for the property located at:

- **14455 Penasquitos Drive, San Diego, CA 92129**

The Assessor's Parcel Numbers are: **313-011-06, -07, -10**.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce
Senior Staff Geologist
(858) 300-8495
bpierce@leightongroup.com

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Miriam Barcellona Ingenito
Acting Director
9211 Oakdale Avenue
Chatsworth, California 91311

Edmund G. Brown **Jr**
Governor

August 21, 2014

Mr. Brian Pierce
Leighton & Associates, Inc.
3934 Murphy Canyon Road, Suite B-205
San Diego, CA 92123-4425

VARIOUS SITES
PR3-081914-03

Dear Mr. Pierce:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced below.

- 14455 Penasquitos Drive, San Diego, CA 92129
- 727, 735, 741, 743, 745, 749, 753, 759 & 761 15th Street, San Diego, CA 92101
- 700, 710, 716, 734, 740, 750, 752, 756, 770, 772 & 774 16th Street, San Diego, CA 92101
- 1503, 1511, 1517, 1535, 1543, 1547, 1549, 1557, 2403, 2411, 2417, 2427, 2435 & 2437 F Street, San Diego, CA 92101
- 1510, 1530, 2410 & 2436 G Street, San Diego, CA 92101

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: http://www.envirostor.dtsc.ca.gov/public. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

Printed on Recycled Paper

If you have any questions, would like further information regarding your request or would like an appointment to visit Chatsworth Central Files, please contact me at (818) 717-6521.

Sincerely,

Vivien Tutaan /bh
Regional Records Coordinator

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

September 2, 2014

Ms. Jone Barrio
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630
VIA FACSIMILE: (714) 484-5318

Subject: **File Review**

Dear Ms. Barrio:

Leighton and Associates is requesting information for the property located at:

- **14499 Penasquitos Drive, San Diego, CA 92129**

The Assessor's Parcel Numbers are: **313-011-06, -07, -10**.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce
Senior Staff Geologist
(858) 300-8495
bpierce@leightongroup.com

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

September 2, 2014

Ms. Vivien Tutaan
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311
VIA FACSIMILE: (818) 717-6526

Subject: **File Review**

Dear Ms. Tutaan:

Leighton and Associates is requesting information for the property located at:

- **14499 Penasquitos Drive, San Diego, CA 92129**

The Assessor's Parcel Numbers are: **313-011-06, -07, -10**.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce
Senior Staff Geologist
(858) 300-8495
bpierce@leightongroup.com

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Miriam Barcellona Ingenito
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr
Governor

Facility Search Results

Search Criteria:

Street: 14455
City: SAN DIEGO
Zip: 92129
Sorted By: EPAID,NAME

ID's Listed: 4

Address used in the search and displayed below is the Physical Address.

ID Number	Name	Address	City	Zip
CAC002375647	DOUBLE TREE HOTEL	14455 PENASQUITOS DR	SAN DIEGO	921290000
CAL000011625	CARMEL HIGHLAND DOUBLETREE	14455 PENASQUITOS DR	SAN DIEGO	921290000
CAL000244726	DOUBLE TREE GOLF RESORT	14455 PENASQUITOS DR	SAN DIEGO	921290000
CAL000367970	CARMEL HIGHLAND GOLF RESORT & SPA	14455 PENASQUITOS DR	SAN DIEGO	921291603

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Miriam Barcellona Ingenito
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: **CAC002375647** **Name :** DOUBLE TREE HOTEL

Status: INACTIVE **Inactive Date:** 01/11/2002 **Record Entered:** 05/02/2001 **Last Updated:** 01/17/2002

County: SAN DIEGO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	DOUBLE TREE HOTEL	14455 PENASQUITOS DR 32.977974 -117.091036	SAN DIEGO	CA	921290000	
Mailing		14455 PENASQUITOS DR	SAN DIEGO	CA	921290000	
Owner	HILTON CORPORATION	14455 PENASQUITOS DR	SAN DIEGO	CA	921290000	8584854160
Operator/ Contact	TOM ALLISON-CHIEF ENGINEER	14455 PENASQUITOS DR	SAN DIEGO	CA	921290000	8584854160

Based ONLY upon ID Number **CAC002375647**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
2001	1 0.1650

Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report
(based on California Manifests only)

Calif.	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF
RCRA	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF

RCRA Waste Code By Year Matrix Report

ID Number: CAC002375647

Entity Type: GENERATOR

Weight (in Tons)

RCRA Code	Description	Ship Years 2001
D001	Ignitable	0.1650
	Grand Total	0.1650

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for Environmental Protection

Miriam Barcellona Ingenito
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: **CAL000011625** **Name :** CARMEL HIGHLAND DOUBLETREE

Status: INACTIVE **Inactive Date:** 06/30/1999 **Record Entered:** 11/14/1989 **Last Updated:** 04/11/2000

County: SAN DIEGO **NAICS:** **SIC:**

	Name	Address	City	State	Zip Code	Phone
Location	CARMEL HIGHLAND DOUBLETREE	14455 PENASQUITOS DR 32.977974 -117.091036	SAN DIEGO	CA	921290000	
Mailing		14455 PENASQUITOS DR	SAN DIEGO	CA	921290000	
Owner	DAISHIN USA CO LTD	14455 PENASQUITOS DR	SAN DIEGO	CA	921291603	6196729100
Operator/ Contact	OFELIA MACASA/CONTROLLER	INACT 99VQ FINAL NOTICE - BATC 4/11/00	SAN DIEGO	CA	921291603	6196729100

Based ONLY upon ID Number **CAL000011625**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Miriam Barcellona Ingenito
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: **CAL000244726** **Name :** DOUBLE TREE GOLF RESORT

Status: INACTIVE **Inactive Date:** 06/30/2012 **Record Entered:** 01/28/2002 **Last Updated:** 04/02/2013

County: SAN DIEGO **NAICS:** 71391 **SIC:** 7992

	Name	Address	City	State	Zip Code	Phone
Location	DOUBLE TREE GOLF RESORT	14455 PENASQUITOS DR 32.978042 -117.091142	SAN DIEGO	CA	921290000	
Mailing		14455 PENASQUITOS DR	SAN DIEGO	CA	921290000	
Owner	MASS MUTUAL	ONE FINANCIAL PLAZA	HARTFORD	CT	061032604	8605092210
Operator/ Contact	FANTAYE AMBAYE, D.D.F.	14455 PENASQUITOS DR	SAN DIEGO	CA	921290000	8584854138

Based ONLY upon ID Number **CAL000244726**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
2002	1 2.3100
2004	2 0.2200
2009	1 0.1500
2010	1 0.0225
2011	1 0.0400

Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report
(based on California Manifests only)

Calif.	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF
RCRA	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF

RCRA Waste Code By Year Matrix Report

ID Number: CAL000244726

Entity Type: GENERATOR

Weight (in Tons)

Ship Years

RCRA Code	Description	2002	2004	2009	2010	2011
	Blank/Unknown	**2.3100**		**0.1500**	**0.0225**	**0.0400**
F002	Halogenated solvents		**0.1250**			
F003	Non-halogenated solvents		**0.0700**			
F005	Non-halogenated solvents		**0.0250**			
	Grand Total	**2.3100**	**0.2200**	**0.1500**	**0.0225**	**0.0400**

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Miriam Barcellona Ingenito
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: **CAL000367970** **Name :** CARMEL HIGHLAND GOLF RESORT & SPA

Status: ACTIVE **Inactive Date:** **Record Entered:** 09/30/2011 **Last Updated:** 04/23/2014

County: SAN DIEGO **NAICS:** 23499 **SIC:** 1629

	Name	Address	City	State	Zip Code	Phone
Location	CARMEL HIGHLAND GOLF RESORT & SPA	14455 PENASQUITOS DR 32.978940 -117.090830	SAN DIEGO	CA	921291603	
Mailing		14455 PENASQUITOS DR	SAN DIEGO	CA	921291603	
Owner	SD CARMEL LAND PARTNERS LLC	1880 CENTURY PARK E STE 1016	LOS ANGELES	CA	900671623	8589645500
Operator/ Contact	KEVIN SHIPLEY	14455 PENASQUITOS DR	SAN DIEGO	CA	921291603	8584493091

Based ONLY upon ID Number **CAL000367970**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
NO	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

SAN DIEGO AIR POLLUTION CONTROL DISTRICT

REQUEST FOR PUBLIC RECORDS

Date: August 18, 2014

Name: Brian Pierce

Agency: Leighton and Associates

Address: 3934 Murphy Canyon Road, B-205

City: San Diego State: CA Zip: 92123

Phone: (858) 300-8495 Fax: (858)292-0771

I request to inspect the following Public Records (please be specific):

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, permits to operate, inspections, notice of violations, potential to emit, or any other environmental sensitive spills, responses or incidents.

The property address is 14455 Penasquitos Drive, San Diego, CA 92123

APN: 313-011-06, -07, -10

Thank you for your assistance.

INSPECTION OF PUBLIC RECORDS

The district shall make a determination if the records requested are available with the exception of those records specifically exempted from disclosure by state law and those records labeled as "TRADE SECRET" which are not emission data, within ten (10) days of the date of the receipt of the request. If, for good cause, the determination cannot be made within the ten (10) working days, the District will notify the requesting person the reasons for the delay and when the determination is expected to be made within an additional 14 days, as prescribed by law. Those records labeled as "TRADE SECRETS" shall be governed by the procedure set forth in District Rule 177 Section (g).

If you have any questions, please contact Public Records at (858) 586-2618.

Mail or fax completed form to:

San Diego APCD
Public Records
10124 Old Grove Road
San Diego, CA 92131 Phone: (858) 586-2600 Fax No.: (858) 586-2601

01/06

Brian Pierce

From: Langley, Andrew <Andrew.Langley@sdcounty.ca.gov>
Sent: Monday, August 25, 2014 3:21 PM
To: Brian Pierce
Subject: RE: Public Records Request

Good Afternoon,

COMMENTS: Request for Public Records from the APCD concerning the below listed address has been completed:

14455 Penasquitos Drive, San Diego 92123

A total of **0 records** were found. If you have any questions please feel free to contact me at the below number or E-mail.

Thank you and have a great day.

From: Brian Pierce [mailto:bpierce@leightongroup.com]
Sent: Monday, August 18, 2014 6:25 PM
To: Langley, Andrew
Subject: Public Records Request

Hello,

Please see the attached request for records pertaining to the Double Tree Golf Resort in San Diego.

Thanks,

Brian Pierce
Senior Staff Geologist
3934 Murphy Canyon Road, B205
San Diego, California 92123
Phone: (858) 300-8495
Cell: (619) 666-5800
Fax: (858) 292-0771
bpierce@leightongroup.com

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SAN DIEGO AIR POLLUTION CONTROL DISTRICT

REQUEST FOR PUBLIC RECORDS

Date: September 2, 2014

Name: Brian Pierce

Agency: Leighton and Associates

Address: 3934 Murphy Canyon Road, B-205

City: San Diego State: CA Zip: 92123

Phone: (858) 300-8495 Fax: (858)292-0771

I request to inspect the following Public Records (please be specific):

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, permits to operate, inspections, notice of violations, potential to emit, or any other environmental sensitive spills, responses or incidents.

The property address is 14499 Penasquitos Drive, San Diego, CA 92123

APN: 313-011-06, -07, -10

Thank you for your assistance.

INSPECTION OF PUBLIC RECORDS

The district shall make a determination if the records requested are available with the exception of those records specifically exempted from disclosure by state law and those records labeled as "TRADE SECRET" which are not emission data, within ten (10) days of the date of the receipt of the request. If, for good cause, the determination cannot be made within the ten (10) working days, the District will notify the requesting person the reasons for the delay and when the determination is expected to be made within an additional 14 days, as prescribed by law. Those records labeled as "TRADE SECRETS" shall be governed by the procedure set forth in District Rule 177 Section (g).

If you have any questions, please contact Public Records at (858) 586-2618.

Mail or fax completed form to:

San Diego APCD
Public Records
10124 Old Grove Road
San Diego, CA 92131 Phone: (858) 586-2600 Fax No.: (858) 586-2601

01/06

Brian Pierce

From: Langley, Andrew <Andrew.Langley@sdcounty.ca.gov>
Sent: Thursday, September 04, 2014 3:42 PM
To: Brian Pierce
Subject: APCD Request for Public Records: 14499 Penasquitos Dr

SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE RD
SAN DIEGO, CA 92131
PHONE (858) 586-2600
FAX (858) 586-2601

DATE: 9/4/2014

COMMENTS: Request for Public Records from the APCD concerning the below listed address has been completed:

14499 Penasquitos Drive, San Diego 92123

A total of **0 records** were found. If you have any questions please feel free to contact me at the below number or E-mail.

Thank you and have a great day.

Andrew Langley
APCD Aide
10124 Old Grove Road
San Diego, CA 92131
Ph: 858-586-2615

Celebrating 50+ Years of Air Quality Progress!

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

California Regional Water Quality Control Board
San Diego Region

PUBLIC RECORDS ACCESS REQUEST FORM

1. Requestor Information

Requester Name: BRIAN PIERCE			
Organization: LEIGHTON AND ASSOCIATES			
Address: 3934 MURPHY CANYON ROAD, B-205			
City: SAN DIEGO	**State:** CA	**Zipcode:** 92123	**E-Mail Address** bpierce@leightongroup.com
Daytime Phone: (858)300-8495	**Cell Phone:** (619) 666-5800	**Fax** (858)292-0771	

2. Request For Appointment to Inspect Regional Board Records

Date of Request *(The date you submitted this form to the Regional Board)* **August 18, 2014**	**Day and Appointment Time for Record Review (optional -** *You may specify the day of the week and appointment time that works best for you)*	**Select a day here** Preferred day of the week	**Select a time here** *Preferred Tine*

For Regional Board Office Use Only

Request Form Received by: **Phone** ☐ **Mail** ☐ **E-mail** ☐ **Fax** ☐ **Walk-In** ☐

Date Form Received _____ *RWQCB Staff Initials:* _____	**Date Requester Contacted:** _____ *RWQCB Staff Initials:* _____	**Date / Time of Appointment:** _____ *RWQCB Staff Initials:* _____
Date Copies Requested _____ *RWQCB Staff Initials:* _____	**Copy Fee :** _____ **Check #:** *RWQCB Staff Initials:* _____	**Date Copies Mailed:** _____ *RWQCB Staff Initials:* _____

3. Description of Public Records Requested

Record 1

Agency/ Owner Name (if known):		**Facility Name (if Known)** DOUBLE TREE BY HILTON GOLF RESORT	
Facility Address (if known): 14455 PENASQUITOS DRIVE			
City (if known): SAN DIEGO	**State:** CA	**Zipcode (if known):** 92129	

Public Record Subject (if known): **Spills, Leaks, Investigations and Cleanups (SLIC)**
Any information on hazardous materials spills, violations, or inspections; above ground or underground staorage tanks; or any other environmentally sensitive information.

Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.*
Most current volume of record: ☐ or Start Date (mm/yyyy): 01/1940 and End Date (mm/yyyy): 08/2014

Additional Information: *If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:* APN: 313-011-06, -07, and -10

For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

Brian Pierce

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <WB.RB9_Records@waterboards.ca.gov>
Sent: Tuesday, August 19, 2014 2:31 PM
To: Brian Pierce
Subject: RE: Public Records Request

Hi Brian,

There are no records found for the address requested.

Sincerely,

Lucas Lima
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>¸.·´¯`·.¸.·´¯`·.. ><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>

From: Brian Pierce [mailto:bpierce@leightongroup.com]
Sent: Monday, August 18, 2014 6:24 PM
To: RB9_Records, WB@Waterboards
Subject: Public Records Request

Hello,

Please see the attached request for records pertaining to the Double Tree Golf Resort in San Diego.

Thanks,

Brian Pierce
Senior Staff Geologist
3934 Murphy Canyon Road, B205
San Diego, California 92123
Phone: (858) 300-8495
Cell: (619) 666-5800
Fax: (858) 292-0771
bpierce@leightongroup.com

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CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

California Regional Water Quality Control Board
San Diego Region

PUBLIC RECORDS ACCESS REQUEST FORM

1. Requestor Information

Requester Name: BRIAN PIERCE			
Organization: LEIGHTON AND ASSOCIATES			
Address: 3934 MURPHY CANYON ROAD, B-205			
City: SAN DIEGO	**State:** CA	**Zipcode:** 92123	**E-Mail Address** bpierce@leightongroup.com
Daytime Phone: (858)300-8495	**Cell Phone:** (619) 666-5800	**Fax** (858)292-0771	

2. Request For Appointment to Inspect Regional Board Records

Date of Request *(The date you submitted this form to the Regional Board)* **September 2, 2014**	**Day and Appointment Time for Record Review (optional -** *You may specify the day of the week and appointment time that works best for you)*	**Select a day here** Preferred day of the week	**Select a time here** *Preferred Tine*

For Regional Board Office Use Only

Request Form Received by: **Phone** ☐ **Mail** ☐ **E-mail** ☐ **Fax** ☐ **Walk-In** ☐

Date Form Received _____ *RWQCB Staff Initials:* _____	**Date Requester Contacted:** _____ *RWQCB Staff Initials:* _____	**Date / Time of Appointment:** _____ *RWQCB Staff Initials:* _____
Date Copies Requested _____ *RWQCB Staff Initials:* _____	**Copy Fee :** _____ **Check #:** *RWQCB Staff Initials:* _____	**Date Copies Mailed:** _____ *RWQCB Staff Initials:* _____

3. Description of Public Records Requested

Record 1

Agency/ Owner Name (if known):		**Facility Name (if Known)** DOUBLE TREE BY HILTON GOLF RESORT	
Facility Address (if known): 14499 PENASQUITOS DRIVE			
City (if known): SAN DIEGO	**State:** CA	**Zipcode (if known):** 92129	

Public Record Subject (if known): **Spills, Leaks, Investigations and Cleanups (SLIC)**
Any information on hazardous materials spills, violations, or inspections; above ground or underground staorage tanks; or any other environmentally sensitive information.

Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.*
Most current volume of record: ☐ or Start Date (mm/yyyy): 01/1940 and End Date (mm/yyyy): 08/2014

Additional Information: *If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:* APN: 313-011-06, -07, and -10

For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

Brian Pierce

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <WB.RB9_Records@waterboards.ca.gov>
Sent: Wednesday, September 03, 2014 8:29 AM
To: Brian Pierce
Subject: RE: Public Records Request

Good Morning Brian,

There are no records found for the address requested.

Sincerely,

Lucas Lima | Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>¸.·´¯`·.¸.·´¯`·.. ><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>

From: Brian Pierce [mailto:bpierce@leightongroup.com]
Sent: Tuesday, September 02, 2014 4:31 PM
To: RB9_Records, WB@Waterboards
Subject: Public Records Request

See attached.

Thank you,

Brian Pierce
Senior Staff Geologist
3934 Murphy Canyon Road, B205
San Diego, California 92123
Phone: (858) 300-8495
Cell: (619) 666-5800
Fax: (858) 292-0771
bpierce@leightongroup.com

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OFFICE USE ONLY
Request # 9-9

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

JACK MILLER
DIRECTOR

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Brian Pierce **E-Mail:** bpierce@leightongroup.com

Phone: (858) 300-8495 **FAX:** (858) 292-0771

Company Name: Leighton and Associates

Mailing Address: 3934 Murphy Canyon Road, B-205, San Diego, CA 92123

(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

14499 Penasquitos Drive, San Diego, CA 92129 **or** 313-011-06, -07, -10

Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other: _____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.20 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: ___/___/___

Files copied for: _____ of _____ Date: ___/___/___

Request cancelled by: _____ Date: ___/___/___

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

Signature - DEH Representative — Date: 9/4/14

DEH-9098 (Rev. 02/11)

Brian Pierce

From: Ellman, Joyce <Joyce.Ellman@sdcounty.ca.gov>
Sent: Wednesday, August 20, 2014 2:57 PM
To: Brian Pierce
Subject: Public records
Attachments: HK_104728_INSP-RTC_1998_P00A_01_.pdf; HK_104728_INSP-RTC_1999_P00A_01_.pdf; HK_104728_INSP-RTC_2000_P00A_01_.pdf; HK_104728_INSP-RTC_2002_P00A_01_.pdf; 104728_INSP-RTC_2009_01_.pdf; 104728_INSP-RTC_2009_01_.pdf; 104728_INSP-RTC_2008_01_.pdf; HK_104728_INSP-RTC_2006_S008_01_.pdf; HK_104728_INSP-RTC_2006_S006_01_.pdf; HK_104728_USTREMOV_1992_AT2627_P00A_01_.pdf; HK_104728_INSP-RTC_1996_P00A_01_.pdf; HK_104728_INSP-RTC_1997_P00A_01_.pdf

Hi
Attach are records for 14455 Penasquitos Dr

Joyce Ellman
Office Support Specialist
San Diego County-DEH
5500 Overland Av #170
858 505-6921-office
858 505-6848 or 6891
joyce.ellman@sdcounty.ca.gov

FILE WORK SHEET

H 04728-___
AT2627

DATE	COMMENTS	INITIALS
06/02/92	Rec'd $425.00 (Check # 14464 dated	
	06/02/92) for removal of 2 USTs. Plans	
	submitted w/ apps. K3.	EY
06/02/92	Fire Dept Permit supplied for file.	EY
6/4/92	Plans approved	MP
6/4/92	Called Lic at GTB w/ plan approval.	EY
06/15/92	Mailed receipt, permit cc plan check	
	and 2 cc's application w/ plans	
	attached mailed to Lic at GTB.Co	EY
08/05/92	Appt. scheduled w/ Johanna on	
	08-07-92 at 1PM - R/2 USTs	EY ✓
08/10/92	Removal of 2 USTs witnessed by	
	Johanna. Plans for this site are in	
	file.	EY
8/19/92	EDP submitted. T001, T002 REG ST 04.	EY
08/21/92	Lab results rec'd 08/21/92 - no further	
	action required.	EY

Quality Assurance Laboratory
6605 NANCY RIDGE DRIVE
SAN DIEGO, CALIFORNIA 92121
(619) 552-3636

RECEIVED
AUG 19 11 03 AM '92
ENVIRONMENTAL
HEALTH SERVICES

GTB COMPANY
ATTN: MARK KUNZE
8645 ARGENT ST., STE. A
SANTEE, CA 92071

DATE OF REPORT	AUGUST 17, 1992
DATE RECEIVED	AUGUST 7, 1992
SAMPLING DATE	AUGUST 7, 1992
DATE OF FINAL REVIEW	AUGUST 14, 1992
ANALYZED BY	EA
SAMPLE TYPE	4 SOIL
PROJECT NAME	CARMEL HIGHLAND GOLF & TENNIS

ANALYSES RESULTS

LOG NUMBER	SAMPLE ID	ANALYSIS: TPH PREP/ANALYSIS METHOD: 3550/DHS * UNITS: MG/KG
13572-92H	T2-1-10.0	<10.0
13573-92H	T2-2-10.0	<10.0
13574-92H	T1-1-9.5	<10.0
13575-92H	T1-2-9.5	<10.0

TPH - TOTAL PETROLEUM HYDROCARBONS

DHS - RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, MAY 1988

SAMPLE ANALYZED FOR HYDROCARBON RANGE C4-C23.

* EXTRACTABLES

PETER SHEN
LABORATORY DIRECTOR

PS/jb

QUALITY ASSURANCE LABORATORY

QUALITY CONTROL DATA REPORT

AUGUST 17, 1992

GTB COMPANY
LOG #13572-92H THROUGH 13575-92H

DATE EXTRACTED: AUGUST 10, 1992 - TPH

DATE ANALYZED: AUGUST 12, 1992- TPH

ANALYSES	PREP/ANALYSIS METHOD	LCS % RECOVERY	SPIKE %RECOVERY	DUPLICATE RPD
TPH	3550/DHS EXT	104%	98%	9%

Yvette Liebesman
YVETTE J. LIEBESMAN
QA SPECIALIST

QUALITY CONTROL TERMINOLOGY

•LCS – LABORATORY CONTROL STANDARD. REPORTED AS % RECOVERY OF AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION PROCEDURES TO VERIFY METHOD PERFORMANCE. ACCEPTABLE RANGE IS BASED ON HISTORICAL CONTROL DATA, BUT IS GENERALY WITHIN A 80%-120% RECOVERY RANGE.
•SPIKE – ENVIRONMENTAL SAMPLE IS MATRIX SPIKED WITH METHOD COMPOUNDS AND % RECOVERY OF CONCENTRATION SPIKED INTO SAMPLE IS CALCULATED. REPORTED AS % RECOVERY. ACCEPTABLE RANGE FOR "NORMAL MATRIX SAMPLE" IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 75%-125% RECOVERY RANGE.
•SURROGATES – COMPOUNDS REPRESENTATIVE OF A GROUP OF COMPOUNDS. SURROGATES ARE SPIKED INTO ENVIRONMENTAL SAMPLES AND % RECOVERY OF CONCENTRATION SPIKED IS CALCULATED AND REPORTED. ACCEPTABLE RANGE VARIES DEPENDING ON SAMPLE MATRIX AND ANALYSIS METHOD.

C797

County Of San Diego

Chain-of-Custody Record

DATE 8/7/92 PAGE 1 OF 1

Project Name: Carmel Highland Golf + Tennis
Reference: 14455 Penasquitos Drive
Address: San Diego CA 92129
Tank Excavation
Samplers Signature: [signature]
Lab To Be Used:

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	TPH 8015 DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
+2-1-10.0	8/7/92	2:15pm	North East End of Tank 2 Excavation	X	13572-92H					X		X		1	Samples
+2-2-10.0	8/7/92	2:20pm	South West End of Tank 2 Excavation	X	13573					X		X		1	Sealed By Hmmd
+1-1-9.5	8/7/92	2:30pm	North East End of Tank 1 Excavation	X	13574					X		X		1	Inspector
+1-2-9.5	8/7/92	2:35pm	South West End of Tank 1 Excavation	X	13575					X		X		1	
															give Carbon
															Range

RECEIVED 8/7 P3:38

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
[signature]	8/7/92	Kelly Quinn	8/7/92		
Signature		Signature		Signature	
Jesse Vanderstoop	Time	Kelly Quinn	Time		Time
Printed Name		Printed Name		Printed Name	
GTB Co	2:45 PM	GTB	3:40 AM		
Company		Company		Company	
RECEIVED BY	Date	**RECEIVED BY**	Date	**RECEIVED BY (LAB)**	Date
Kelly Quinn	8/7/92	John Edward von Euer	8/7/92		
Signature		Signature		Signature	
Kelly Quinn	Time	John E von Euer	Time		Time
Printed Name		Printed Name		Printed Name	
GTB	2:45 PM	[signature]	15:38		
Company		Company		Company	

4 TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No
Special Shipment/Handling Or Storage Requirements

PRE-PAY

Split Sample Location
None

Site Identification
H# 04728 AT# 2627
HMMD Johanna Barry

DHS:HM-999 (10/90) NCR

County of San Diego
Department of Health Services

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?
☒ YES ☐ NO
PERMIT NO. Pam Kelly
DEPT. SD FD
% L.E.L. 4%

ESTABLISHMENT # 404728 PLAN CHECK # At 2627

SITE NAME Carmel Highland Golf Tennis PHONE (619) 672-9100

SITE ADDRESS 14455 Penasquitos Drive CITY/ ZIP CODE San Diego 92129

CONTRACTOR GTB PHONE (619) 562-5141

NUMBER OF TANKS 2 ☐ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	001		002		Tanks to: Grape Sale
U/L TAG NUMBER	—		—		
CAPACITY (GALS)	1000		1000		(1A) Steele tank. moderate to
MATERIAL STORED	gasoline		Diesel		heavy corrosion. Slight to
DECONTAMINATION?	yes	By Third Manne			moderate pitting. No holes observed
MANIFEST AVAILABLE?	to D.K.	#91522438 (65g)			
% LEL (CGI READING)	4%		4%		(2A) Steele tank: tar wrapping
DRY ICE/OTHER (AMT)	20		20		still present. Deteriorating
TANK CONDITION	See (1A)		See (2A)		in certain sections. No holes
BACKFILL SOIL TYPE	Silty, fine brown sand				observed
BACKFILL CONDITION	Slight odor/no discoloration				
NATIVE SOIL TYPE	Fine brown sand with white clay				
NATIVE CONDITION	No odor/no discoloration				
EXCAVATION ODORS?	No				
STOCKPILE ODORS?	No				
PONDED PRODUCT?	No				
PIPELINE LEAK?	Not observed				
REINSPECTION REQUIRED?	No				

NOTICE: You are hereby notified that on 8/7/92 a Hazardous Materials Specialist conducted an inspection for the closure of two hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Johanna Barry (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by Johanna Barry (of the HMMD) on 8/21/92 and indicate the following:
☒ NO FURTHER ACTION IS REQUIRED. 8/21/92 (MA)
☐ **BEGIN SITE ASSESSMENT PHASE** (See attached information).
Phone Contact _____ Date Form was Mailed / /

Received By Kelly Quinn

Printed Name Kelly Quinn

Phone Number 562-5141

Johanna Barry
Hazardous Materials Specialist
County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

(HMMD COPY)

DHS:HM-916 (10/89)

Type(s) of hazardous substance(s) released: gasoline + diesel (if any)

Is hazardous material ponded? NO What is estimated amount? _____

Is amount of hazardous substance release known? NO Estimated amount? _____

What is estimated depth to ground water below the site? Undetermined feet

Is site located in a beneficial use area? Yes

SOIL CONDITIONS:

Is backfill discolored? NO Estimated amount —

Is backfill saturated? NO Estimated amount —

Is native soil stained? NO Estimated amount —

Is native soil saturated? NO Estimated amount —

Describe native soil type(s) Fine brown sand with white clay

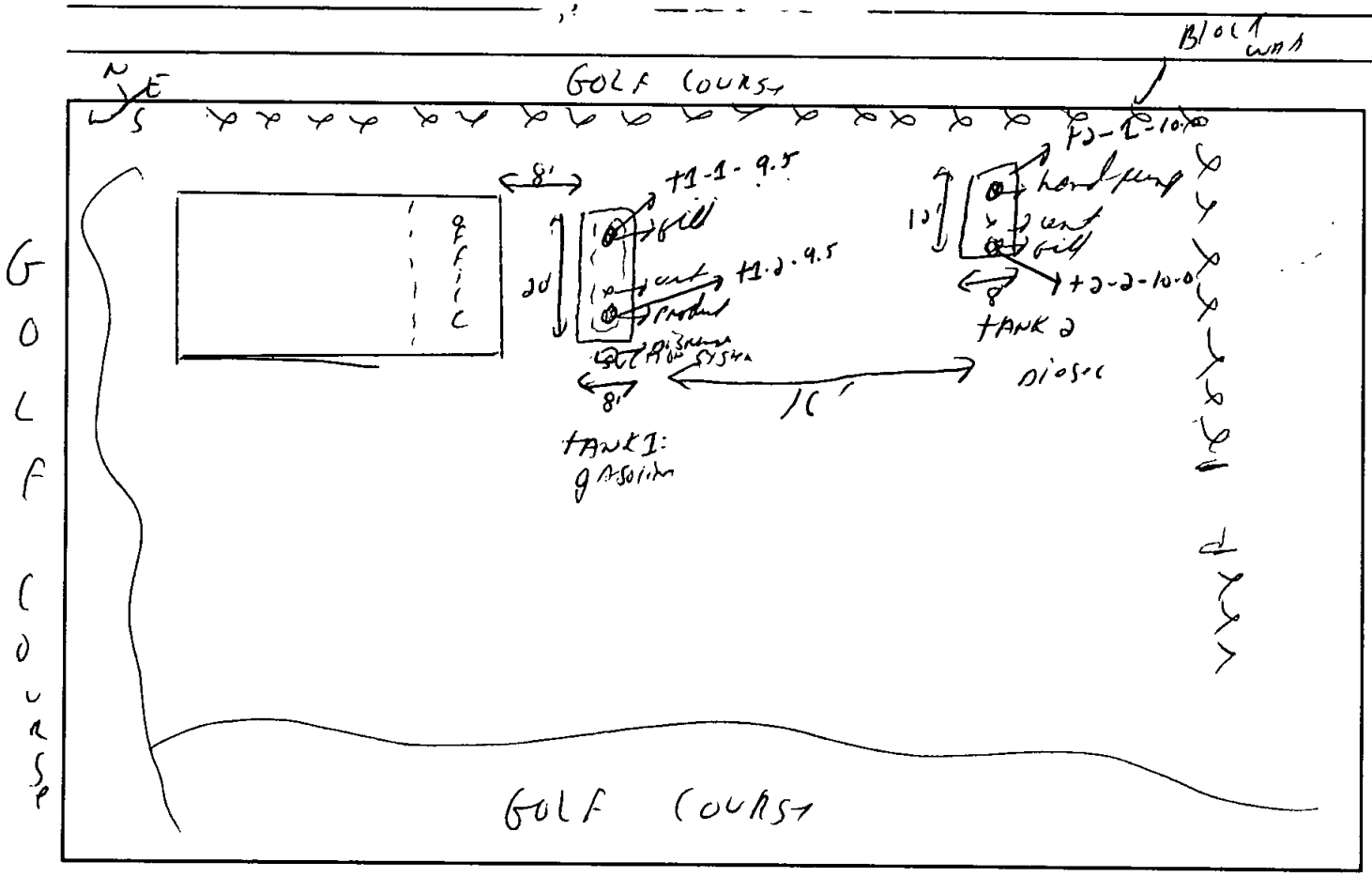
Condition of tank(s) (holes, corrosion, wrapping, seams) TANK 1 - 1000 g. steel gasoline. moderate to heavy corrosion. Slight to moderate pitting. No holes observed. TANK 2 1000 diesel. steel tank. Tar wrapping still present. Deteriorating in certain sections. No holes observed

Piping leak location Not observed

Nearby water wells or surface waters? NO

Any known underground vaults, utilities or basements nearby? NO

FURTHER COMMENTS: Bottom of tanks at 7.0 ft. tanks tested tight 1/4/91



(HMMD) **PLOT PLAN** EST. # H

DHS:HM-916 (10/89)

County Of San Diego

Chain-of-Custody Record

DATE 8/7/92 PAGE 1 OF

Project Name [illegible]
Reference [illegible]
Address [illegible]
[illegible]

Samplers Signature [signature]
Lab To Be Used

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	TPH 8015 DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
T2-1-10.0	8/7/92	2:15pm	NORTH EAST END OF TANK 2 EXCAVATION	✓						✓		✓		1	SAMPLES
T2-2-10.0	8/7/92	2:20pm	SOUTH WEST END OF TANK 2 EXCAVATION	✓						✓		✓		1	SAMPLED BY HMMD
T1-1-9.5	8/7/92	2:30pm	NORTH EAST END OF TANK 1 EXCAVATION	✓						✓		✓		1	DISPOSITION
T1-2-9.5	8/7/92	2:35pm	SOUTH WEST END OF TANK 1 EXCAVATION	✓						✓		✓		1	
															GIVE CARBON
															RANGE

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	
RECEIVED BY	Date	**RECEIVED BY**	Date	**RECEIVED BY (LAB)**	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	

4 TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location
NONE

Site Identification
H# [illegible] AT# [illegible]
HMMD [illegible]

DHS:HM-999 (10/90) NCR

County of San Diego
Department of Health Services

61 A3

FIELD NOTES

H 04728

AT/NT AT2627

Date:

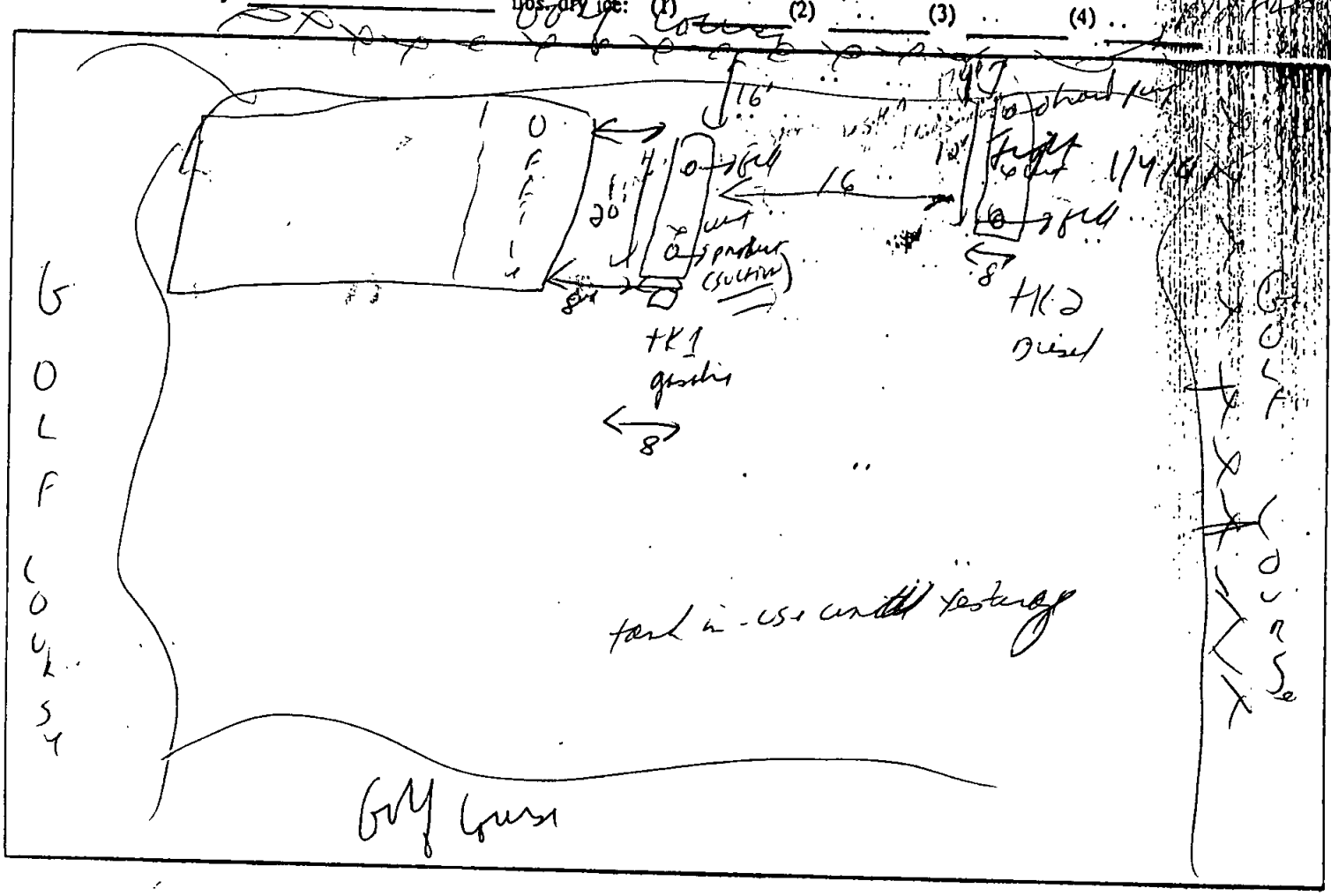
Tank(s) last used:

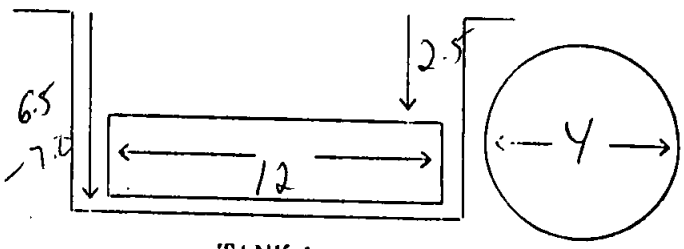
Approx. age of tank(s):

Tank(s) destination:

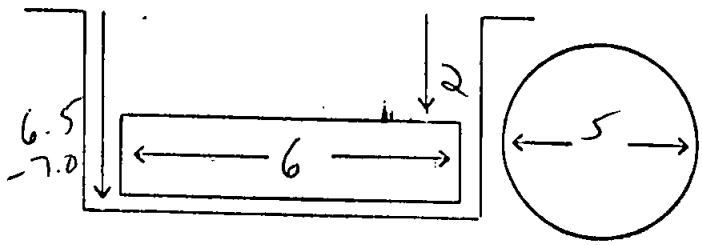
Manifest #: Gallons: to:

Decontamination by: lbs. dry ice: (1) (2) (3) (4)

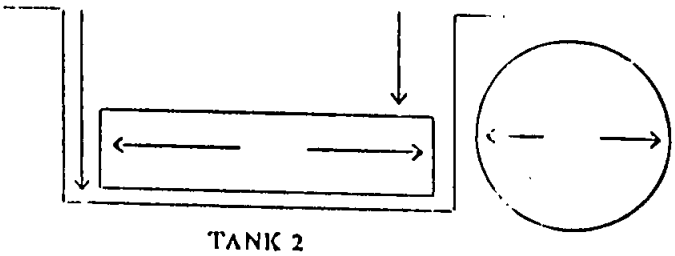




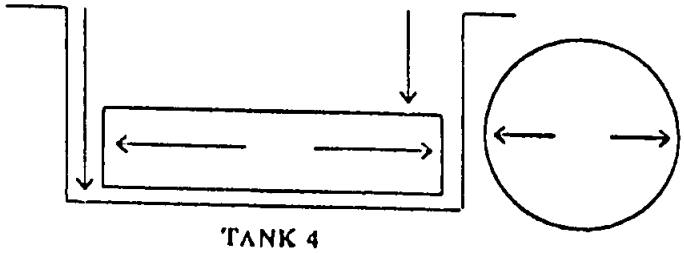
TANK 1



TANK 2



TANK 2



TANK 4

H04728
AT2627

NOTES

CARMEL HIGHLAND GOLF
+ tennis
14455 RENASQUITOS dr.
SAN Diego CA
8/7/92 H04728

TANK 1: 11,000 gasoline

8/7/92
H04728

CARMEL HIGHLAND
GOLF + tennis
14455 RENASQUITOS dr
SAN Diego

TANK 2: 1000 gallon diesel

H04728
8/7/92

CARMEL HIGHLAND GOLF +
tennis
14455 RENASQUITOS, S.D

TANK #1

H 04728

CARMEL HIGHLAND GOLF
+ tennis
14455 RENASQUITOS
SAN Diego
8/7/92

TANK 2: 1000g. diesel
CARMEL HIGHLAND GOLF + TENNIS
14455 Pewasquitos dr
SAN DIEGO 8/7/92
H04728

TANK #1
EXCAVATION

CARMEL HIGHLAND
GOLF + TENNIS
14455 Pewasquitos dr.
SAN DIEGO 92129
8/7/92 H04728

TANK #2
EXCAVATION

N x E
W S

CARMEL HIGHLAND
GOLF + TENNIS
14455 PEWASQUITOS
SAN DIEGO H04728

8/7/92

PLAN CHECK # AT2627

EST # H04728

DATE: 6/4/92

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: CARMEL HIGHLAND GOLF COURSE/GTB CO.

SITE ADDRESS: 14455 PENAQUITOS DRIVE, SAN DIEGO 92129

DESCRIPTION OF PROPOSED ACTION: **REMOVAL OF TWO UNDERGRUND STORAGE TANKS AND PIPING.**

PLANS REVIEWED AND APPROVED
SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL
MARY PETERS AT (619) 338-2207

ORIGINAL

COUNTY OF SAN DIEGO

HAZARDOUS MATERIALS MANAGEMENT DIVISION

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMD USE
EST#: H04728
PLAN CH#: AT2627
DATE RECEIVED: 06/02/92
FEE PAID: $425.00
PLAN APPROVAL: 6/4/92
HYDRO UNIT: 6.11
BENEF. USE: gw

A. SITE ADDRESS: 14455 PENASQUITOS DR. City SAN DIEGO Zip 92129

B. PROPERTY OWNER:

Assessors Parcel No. 313-011-06-00

Company DAISHIN U.S.A. Co. Ltd. Contact Jaques Ternois

Mailing Address 14455 Penasquitos Dr. City San Diego Zip 92129

Phone (619) 672 9100

24 Hr. Emergency Contact Jaques Ternois Phone (619) 672 9100

JUN 02

C. TANK OPERATOR:

Company Carmel Highland Golf Course Contact Michael Magnani

Mailing Address 14455 Penasquitos Dr. City San Diego Zip 92129

Phone (619) 672 2469

24 Hr. Emergency Contact Michael Magnani Phone (619) 672 2469

D. CONTRACTOR:

Primary Contractor GTB Co. Contact Ric Johnson

Mailing Address 8645 Argent St. Suite A City Santee Zip 92071

Phone (619) 562 5141

State Contractor License 433 894

Worker's Compensation Insurance Company Workers Comp. & Ind. of Ca.

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III IV, and V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G.
☐ Installation/Construction of new tank(s) only (without closing any existing tanks)	I & II	1
☐ Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2
☒ Closure of existing tank(s) with no new tank installation	I & III	2
☐ Interior coating/repair of an existing underground storage tank	I & IV	3
☐ Repipe/pipe-repair of an existing underground storage tank facility	I & V	4
☐ Installation/Construction of vaulted tanks	VI	5

G. FEES: The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE		
1	Installation fee for first tank $600.00	Fee: $
	Installation fee for each additional tank No._____x $100.00	Fee: $
	Establishment Base Fee $160.00 (Applies to establishments not currently under permit with HMMD)	Fee: $
	Operating Permit Fee per tank No.____x $120.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: $
	State Surcharge per tank No.____x $56	Fee: $
	Plan Re-Review $200.00	Fee: $
2	Closure fee for first tank $375.00	Fee: $ 375.
	Closure fee for each additional tank No. 1 x $50.00	Fee: $ 50.
	Plan Re-Review $200.00	Fee: $
3	Repair/Interior coating fee for first tank $600.00	Fee: $
	Repair/Interior coating fee for each additional tank No.____x $100.00	Fee: $
	Plan Re-Review $200.00	Fee: $
4	Repipe/Pipe-repair of an existing tank facility $600.00	Fee: $
	Plan Re-Review $200.00	Fee: $
5	Consultation fee (e.g. vaulted tank: minimum 2 hours) ____ Hours x $80.00	Fee: $
	TOTAL FEE: $ 425.	

I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPT. X APCD _____ BLDG DEPT. _____ OTHER _____

Provide copies of approved applications from these departments and others if needed.

COUNTY OF SAN DIEGO

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A. TOTAL NUMBER OF TANKS TO BE CLOSED 2

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	1,000 GA.	1970's	Steel	Yes	Gasoline
2	1,000 GA.	1970's	Steel	Yes	Diesel

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED? YES ☐ NO ☒

D. REASON FOR TANKS TO BE CLOSED:

☒ Meet current state/federal requirements

☐ Replacement of existing tanks

☐ Tank system failure, briefly describe _____

☐ Other, briefly describe _____

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

DATES	OWNER/OPERATOR

F. PROPOSED METHOD OF CLOSURE: [X] REMOVAL [ ] CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal.

- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank.. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK: Grape Sales, 10215 Channel Rd., Lakeside Ca., 92040

Note: You must inform the HMMD of the address of where the tank is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from the HMMD must be on site at the time the tank(s) are closed.

1. TANK SYSTEM CLOSURE BY REMOVAL:
   - excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal.
2. TANK SYSTEM CLOSURE IN PLACE:
   - after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.

J. DECLARATION

I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Hazardous Materials Management Division.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Hazardous Materials Management Division.

I will notify the Hazardous Materials Management Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE Ric Johnson Contractor

PRINT NAME Ric Johnson

TELEPHONE (619) 562 5141 DATE 6/1/92

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

Golf Course

Block Wall

County of San Diego
Department of Health Services
Hazardous Materials Management Division

PLAN APPROVAL

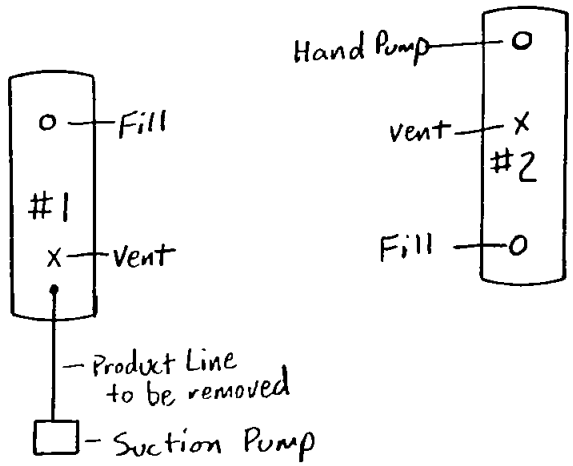
PC# AT 2677 H# 04728

Approved By M. Peters Date 6/4/92

Comments Remove 2 UGST's + piping

"Any change in these plans may void this approval. This stamp does not constitute or imply approval by other agencies."

OFFICE



AC

Golf Course

Entrance

Entrance

Golf Course

PARKING & STORAGE AREA

TANKS TO BE REMOVED

#1 - 1,000 GA. GASOLINE

#2 - 1,000 GA. Diesel

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

Block Wall

-No Scale-

N

Golf Course

Carmel Highland Golf Course
14455 Penasquitos Dr.
San Diego, Ca., 92129

tel 858-694-3705

To file

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 104728
SPECIALIST Waara
INSPECTION DATE: 5/26/06
CONTACT Vidal Amonoy

BUSINESS NAME DoubleTree Carmel Highland Resort

ADDRESS 14455 Penasquitos Dr CITY San Diego ZIP 92129

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
OK v 1	5/30/06	Contents ~~of~~ in Damaged Container transferred to new Containers & Labeled w/ Correct information in side Container.
v 2		
v 3		5 gal Pail of absorbent & waste material to be disposed of by Safety-Kleen.
v 4		
v 5		
v 6		
v 7		
v 8		
v 9		
v 10		

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report /Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party (Print Name): HENRY RODRIGUEZ Job Title Chief Engineer

Signature of Responsible Party: [signature] Date: 5/31/06

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: [signature] Date: 6/1/06

Specialist's comments: ~~Kiva RT~~ RTC in Kiva on 8/7/06 by [initials]

☒ All violations noted on date listed above were corrected.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933

HM-926 (09/03) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

ENTERED JUL 1 8 2006

Voluntarie

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 5/26/06
PERMIT # 104728
TIME START 9:00 END 1:15
BUS. CODE K40
SPECIALIST Waara
INSPECTION CONTACT/TITLE Vidal Amonoy / Engineering Sup.
PHONE: (858) 672-2469

BUSINESS NAME Doubletree Carmel Highland Resort
ADDRESS 14455 Penasquitos Dr.
CITY/ZIP San Diego, 92129

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 8/31/06
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☒ Updated today	☒	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

Routine Inspection
Notice to Comply
violations / Corrective action

RECEIVED JUN 0 5 2006

1. Observed (1) 5-gallon container of Jasco Termin-8 wood preservative spilled on the floor surface due to a deteriorated container. Jasco Termin-8 contains 25% copper naphthenate which has 2% copper. Two more near full containers of Jasco Termin-8 were observed to be damaged and deteriorating.
Corrective action: By 5/30/06 containerize the spilled material and manage as hazardous waste. Repackage (2) other Jasco Termin-8 ~~containers~~ material in containers compatible with material and in good condition.
Remarks:
- Used oil filter container labeled during this inspection. Reccomend used oil filter container be replace as it starting to deteriorate.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

V.A.
Initials of Business Representative

Vidal Amonoy — Signature of Business Representative
5/26/06 — Date Signed
ENGINEERING SUPERVISOR — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

HM-924 (09/03) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 104728
DATE 5 / 26 / 06
PAGE 2 OF 3

Office Use Only

BUSINESS ADDRESS: 14455 Penasquitos Dr S.D. ZIP CODE: 92129

- Chemical inventory will be updated to include 12-0-0 Long Drum and Navad wetting agent. Propane to be revised.
- Universal waste regulations discussed.
- Large storm drain pipes onsite. Be advised if pipes contain asbestos notify landfill before disposal

Signature of Business Representative

5/26/06
Date Signed

ENGINEERING SUPERVISOR
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 104728
DATE 5/26/06
PAGE 3 OF 3

BUSINESS ADDRESS: 14455 Penasquitos Dr San Diego **ZIP:** 92129

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (c)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
1	☒	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(c)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

[signature]	5/26/06	ENGINEERING SUPERVISOR
SIGNATURE OF BUSINESS REPRESENTATIVE	DATE SIGNED	TITLE OF BUSINESS REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 104728
SPECIALIST Ehrhart
INSPECTION DATE: 10/10/03
CONTACT Joe Cauedo

BUSINESS NAME Doubletree Carmel Highland Resort
ADDRESS 14455 Penasquitos Dr. CITY San Diego ZIP 92129

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 0205	2/24/04	Safety Kleen Removed from site in a overpacked lined drum sealed see photos
2 0216	10/24/03	Safety Kleen To Remove Unknown At Grounds. 3-20 gallons 2 - Consolidated To 1 Labeled + MSDS Supplied + Faxed
3 0135	~~10/24/03~~ 3-1-04	Copies of waste manifest ATTACHED
4 0136	4-1-04	Copies of Batt Disposal Receipt From MAPH
5 0204	4-1-04	Copies of Disposal and Stop Draining pratice - See photos on CD
6		
7		
8		
9		
10		

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report /Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party (Print Name): WADE BIZENT **Job Title** CHIEF ENG

Signature of Responsible Party: Wade B **Date:** 4/1/04

< Mail completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Marvin Moschner **Date:** 9/24/04

Specialist's comments: ok to use this 4/1/04 Date

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933

DEH:HM-926 (Revised 05/02) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4 DATE 10/10/03
PERMIT # 104728
TIME START 10— END 2:45
BUS. CODE K40
SPECIALIST Ehrhart
INSPECTION CONTACT/TITLE Joe Conteo / Superintendent
PHONE (858) 672-2469
Fax Dial 8 for Office

BUSINESS NAME Doubletree Carmel Highland Resort
ADDRESS 14455 Penasquitos DR.
CITY/ZIP San Diego 92129

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 8/31/04.
☒	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☒ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☒ Updated today	☐	☐	Waste containers in good condition

A routine inspection and walk-through conducted this date with Joe Canedo, Superintendant and Vidal Amonoy, Assistant Engineering Chief. Facility has a grounds keeping operation, a facilities maintenance area responsible for the golf carts, propane, paint and pool chemicals, and a small laundry. There's no emerg. generator on site. A small battery is used to power lights in a power outage.

OCT 24 2003

Observations/Violations - Notice to Comply -

① Waste container ~~not properly managed~~ in POOR CONDITION. A rusty, leaking 55-gallon drum has no label and causing residual build-up at ground.

CORRECTIVE ACTION: Immediately transfer the contents of this container to a container in good condition or manage the waste in some other way that complies with CCR 66265.17.

② Hazardous materials not properly labeled. In the grounds area there is at least one 5-gallon container of unknown contents

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Vidal C. Amonoy Jr. — Signature of Business Representative
10-10-03 — Date Signed
ENGINEERING SUPERVISOR — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 104728
DATE 10 / 10 / 03
PAGE 2 OF 4

Office Use Only

BUSINESS ADDRESS: 14455 Penasquitos Dr. ZIP CODE: 92129

(con't) and 3 20-gallons of "cart cleaner" in facility's area without any labeling. Hazardous materials must have labels identifying contents and hazard characteristics. If not properly labeled they are considered Hazardous Waste with in 10 days and therefore must be managed as such per HSC 25124.

CORRECTIVE ACTION: Immediately identify + label.

(3) Waste manifests / receipts not on site for ≥3 years. Used oil, drained used oil filter and used absorbent receipts are not available in the landscape area.

CORRECTIVE ACTION: Within 15 days of this date, obtain and provide to ~~my~~ this department, photocopies of waste receipts for these wastes for the last 3 years (2003, 2002 + 2001). Maintain copies on site.

(4) Battery disposal records in the landscape area end in 2000. No records of battery disposal are available in the facility maintenence area. Battery receipts (even for traded-in batteries) must be maintained on site for 3 years.

CORRECTIVE ACTION: Within 15 days of this date, provide to this department, receipts for batteries for the last 3 years (2001, 2002 + 2003). Maintain copies on site for future.

(5) Waste container improperly managed. Waste paint and thinner is accumulating in 5 gallon buckets and is allowed to dry out before disposing in trash dumpster. Some of this paint is oil-based and may contain hazardous pigments. You must manage this waste stream in accordance with

Vicent C. Armondy Jr. 10-10-03 ENGINEERING SUPERVISOR

Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, ~~P.O. Box [illegible]~~, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 104728

DATE: 10/10/03

PAGE: 3 OF 4

Office Use Only

BUSINESS ADDRESS: 14455 Penasquitos Dr. ZIP CODE: 92129

(con't) 22 CCR Article 9 sections 66265.170 - 66265.174.

CORRECTIVE ACTION: Immediately cease drying out paints. Immediately begin to manage the paint waste in accordance with 40 CFR 265.171 - 40CFR265.174. This waste must immediately be consolidated and hauled off site by a licensed hazardous waste hauler. Send copies of receipts to this department within 30 days.

Remarks -

- provide to my attention MSDS for the "part cleaner"
- No photographs were taken. Copies requested & accepted.
- Complete + submit the corrective action form within 30 days.
- If a reinspection is needed to document your return to compliance, a reinspection fee may be issued.

Vidal C. Almonoy P. 10-10-03 ENGINEERING SUPERVISOR

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-9110 (Rev. 2/99) NCR

DISTRIBUTION: WHITE-RETURN TO HMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 104728
DATE 10/10/03
PAGE 4 OF 4

BUSINESS ADDRESS: 14455 Penasquitos Dr. ZIP: 92129

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL.	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
(3)	☒	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
(4)	☒	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	☐	V0201	Waste container not kept closed. 66265.173
	☐	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
(5)	☒	V0204	Waste container not properly managed. 66265.173
(1)	☒	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility no maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265.174
	☒	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
(2)	☒	V0216	Hazardous materials not properly labeled 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to:_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL.	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency Contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel Training records not available. 19 CCR 2732
	☐	V1012	SPCC Plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

Vicente C-Amondy C. — SIGNATURE OF BUSINESS REPRESENTATIVE

10-10-03 — DATE SIGNED

ENGINEERING SUPERVISOR — TITLE OF BUSINESS REPRESENTATIVE

DEH.HM-923 (Revised 09/02) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

This is two 30-gallon unlabeled containers of non-ionic wetting agent in the Landscape/Grounds maintenance area. The 55-gallon container is empty.

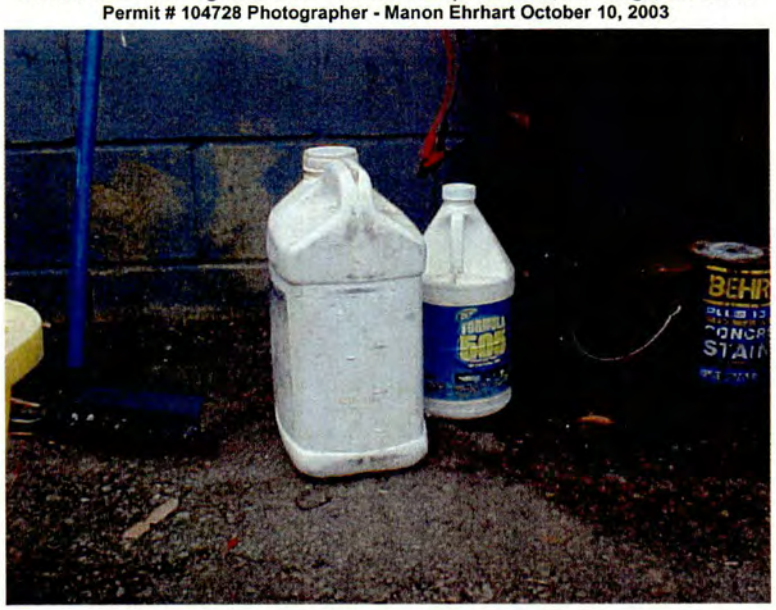
Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

This is an unlabeled unknown (assumed paint or stain) in the Landscape/Grounds Maintenance area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

This is an unlabeled 55-gallon container of non-ionic wetting agent also in the Landscape/Grounds Maintenance area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003



This is an unknown unlabeled container in the Landscape/Grounds Maintenance area.

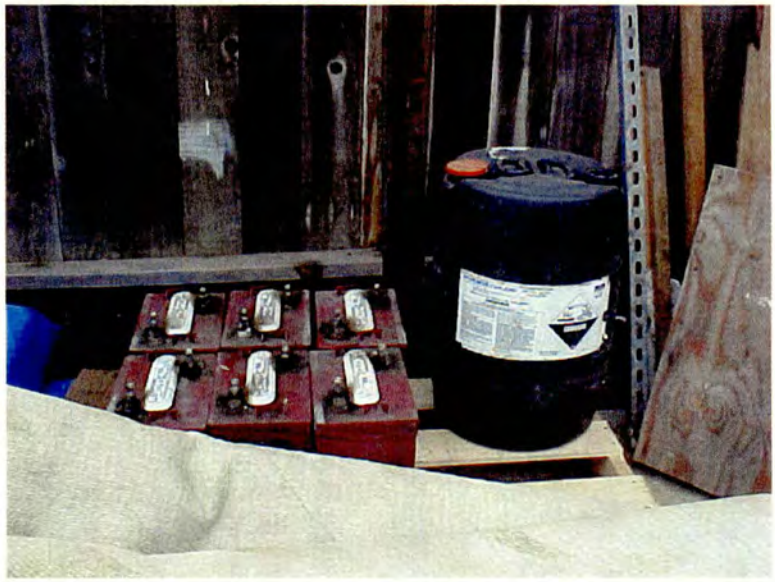
Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

This is an unlabeled unknown container in the building in the Landscape/Grounds Maintenance area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

This is 3 unlabeled 30-gallon drums of "cart wash". These were labeled "corrosive" but have no other product labeling during the inspection. This is in the Facility's maintenance area (which is controlled by the Superintendent of Landscaping/Grounds).

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003



6 used cart batteries and an empty tub of corrosive material in the Facility's Maintenance Area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

Propane storage in the Facility's Maintenance Area.

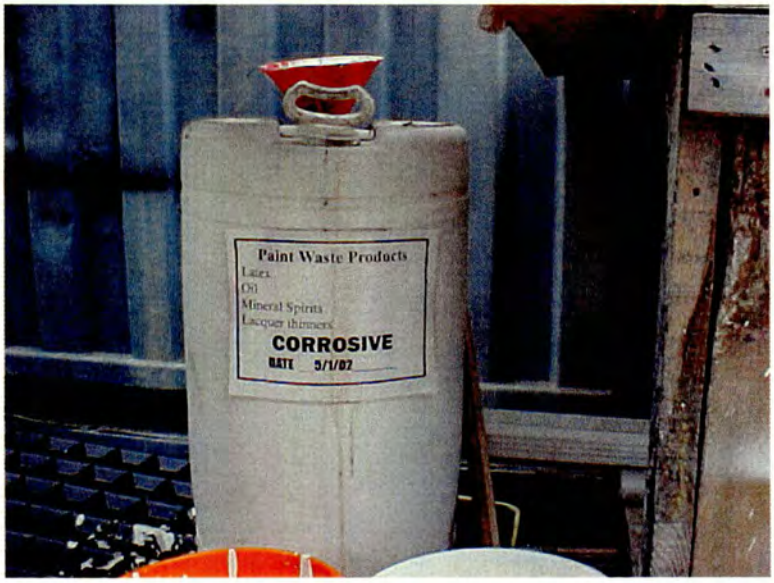
Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

Oil and water-based paint of various pigments drying out. These are waiting to be thrown in the trash dumpster once dried. This is in the Facility's Maintenance Area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

More oil and water-based paint of various pigments drying out to be then thrown in the trash dumpster. This is in the Facility's Maintenance Area. There is a 30-gallon drum to the right labeled "Corrosive" waste paint.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003



This is the 30-gallon drum labeled "Corrosive" waste paint in the Facility's Maintenance Area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

At least 14 used cart batteries in the Facility's Maintenance Area behind the shed.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

A 55-gallon, rusty leaking drum of unknown (assumed to be "oil") in the Facility's Maintenance Area. Staining is evident.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

The rusty leaking drum of unknown (assumed to be "oil") in the Facility's Maintenance Area. Staining is evident.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

The rusty leaking drum of unknown (assumed to be "oil") in the Facility's Maintenance Area.

Doubletree Carmel Highland Resort 14455 Penasquitos Drive, San Diego, CA 92129
Permit # 104728 Photographer - Manon Ehrhart October 10, 2003

A close up of various colors of the not yet dried paint waste in the Facility's Maintenance Area..

COUNTY OF SAN DIEGO

AST CERTIFICATION & ENGINEERING ASSESSMENT EXEMPTION NOTIFICATION

EST. NO. H 04728
DATE 4/11/02
TANK CAPACITY 75 gal
CONTENTS USED OIL
SECONDARY CONTAINMENT
TYPE DOUBLE WALL
YEAR INSTALLED '96
U/L APPROVED (Y/N) Y UL142
TANK ID (if applicable) UL AGS2947
SPECIALIST Henderson
DATE OF REQUEST 4/11/02

BUSINESS NAME Double Tree Carmel Highlands Res
ADDRESS 14455 Penasquitos
CITY/ZIP San Diego CA 92129

I certify that the aboveground used oil/waste antifreeze tank meets the requirements of the California Code of Regulation (CCR) for exemption from the Professional Engineering Assessment [reference Title 22 CCR section 66265.192(j)].

Owner/Operator Signature [signature] Print Name MARK B. SCHAER Date 11 Apr 02

The Local Fire Marshal installation, usage, and design approval are attached, OR The Local Fire Marshal has reviewed this aboveground tank for conformance with applicable regulations.

Fire Marshal Approval Signature: See attached F.P. permit Print Name _____ Date _____

The Hazardous Materials Division (HMD) conditionally approves the installation of the used oil/waste antifreeze aboveground storage tank as long *as you comply with the following terms and conditions*:

TERMS AND CONDITIONS

1. The aboveground tank, installed after July 1, 1991, must contain **used oil or waste antifreeze** only **(a non-RCRA waste)** as defined in HSC section 25250.1 and has no connected piping.
2. The local Fire Marshal approved and/or permitted the installation, usage, and design per municipal codes and the tank operator maintains documentation supporting this requirement.
3. The primary tank is surrounded with greater than 100% secondary containment.
4. If the tank system is exposed to precipitation, the secondary containment must, in addition to the requirement of item 3 above, be able to handle a 25 year, 24 hour rainfall event, with no intrusion or flooding problems. The HMD strongly advises that the tank system be completely covered to prevent such problems, following all local building and zoning requirements.
5. The facility must have a written leak detection program and **daily** inspection logs onsite as required in 22 CCR sections 66265.194-195 for review by HMD inspectors. Ensure that appropriate controls and practices are in-place at all times to prevent spills, leaks, or overflows from occurring. The secondary containment should be kept empty and dry, except when there is a leak or spill, at which time the secondary containment must be thoroughly cleaned out within 24 hours. The cause of a leak or spill would need to be determined and corrective actions taken (refer. 22 CCR section 66265.196).
6. The tank must be installed and maintained on a non-permeable surface, i.e. concrete (in good repair) or sealed asphalt (in good condition).
7. The operator needs to revise their Business Plan site map, if applicable.
8. The facility should maintain a photocopy of this notification onsite to show to an inspector during facility inspections.

Provided you do not change the configuration of the tank, this exemption is good for 3 years from the date of request for exemption above. In the future, if you make any changes or modifications to the tank system, submit a description of the proposed changes in writing to the HMD 30 days before making the changes to ensure compliance with applicable regulations. Attached is a fact sheet developed by the HMD for your information regarding the regulation of hazardous waste tank systems.

This approval does not exempt your facility from compliance with additional requirements that may be enforced by other local, State, or Federal agencies with regards to storage of hazardous materials in a tank system.

HMD Supervisor's Signature [signature] Date Signed 4-23-02

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 of 1
ES NO. H04728
DATE 4/12/02
TIME START 10:15 A END 12:30 P
BUS. CODE K40
SPECIALIST Henderson
CONTACT Mark Schaer
TITLE Super.
PHONE 858-672-2469

BUSINESS NAME Doubletree Carmel Highland Res

ADDRESS 14455 Penasquitos Dr

CITY/ZIP San Diego, CA 92129

PRSD 4/24/02 APR 2 4 2005 mc

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Routine Inspection Conducted with Mark Schaer, Superintendent (Course Maintenance) and Marcos Eba, Engineering Supervisor (Cart Maint. And Engineering)

Resort with golf course and swimming pools. Inspection covered course maintenance shops, golf cart and engineering areas and swimming pools.

HEALTH PERMIT IS VALID UNTIL 8/301/02
HAZARDOUS MATERIALS BUSINESS SHOULD BE REVIEWED UPDATED (ADD PAINT WASTE AND PROPANE AT CART SHOP), CERTIFIED AND SENT TO THE ADDRESS BELOW WITHIN 30 DAYS
EMPLOYEE TRAINING RECORDS ARE WELL MAINTAINED AND ON-SITE
HAZARDOUS WASTE DISPOSAL RECEIPTS/MANIFESTS ARE ON SITE.

INFORMATION UPDATED DURING THE INSPECTION
-HAZARDOUS MATERIALS INVENTORY
-HAZARDOUS WASTE STREAMS GENERATED

OBSERVATION - Containers (paint waste and waste oil at cart shop) without complete labels.
VIOLATION 0222 Hazardous waste containers are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34
CORRECTIVE ACTION - Immediately affix a complete hazardous waste label, including; accumulation start date (date waste was first put in container), physical state, hazardous properties, contents/composition, generator information (name address) to all containers of hazardous waste.

COMMENT: General housekeeping around chlorine storage area at cart maintenance needs improvement. Liquids collecting in secondary containment should be removed when needed and /or area kept covered to prevent rainwater accumulation. Old rusting drum of SAE 30 oil should be removed or transferred to an appropriate container.

QUESTIONS and/or CORRESPONDENCE REGARDING THIS REPORT SHOULD BE DIRECTED TO:
JIM HENDERSON, ENVIRONMENTAL HEALTH SPECIALIST,
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
PO BOX 129261 PHONE (858) 495-5828
SAN DIEGO, CA 92112-9261 FAX (858) 694-3705

Mark B Schaer — 11 Apr 02

Signature of Business Representative — Date Signed — Title

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 04728

DATE 4 / 12 / 02

PAGE 2 OF 2

BUSINESS ADDRESS: 14455 PENASQUITOS DR

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [X] Waste container missing/improperly labeled 66262.34(f) — V0222 W ✓
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
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- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
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DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W____
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II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

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- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
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- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
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RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
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ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
[signature]	11 Apr 02	Gold Superintendent

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 04728
DATE 7-25-00
TIME START 9:55 END 11:48
BUS. CODE K40
SPECIALIST Wirschem
CONTACT Mark Schaer
TITLE Superintendent
PHONE 858 672-2469

Processed 8/22/00 [illegible]

BUSINESS NAME Doubletree Carmel Highland
ADDRESS 14455 Penasquitos Dr.
CITY/ZIP San Diego 92129

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

AUG 10 2000

- Routine Inspection -

Observed hazardous waste accumulation containers kept closed when not in use.
Verified hazardous materials inventory.
Business plan has been updated.
AST Certification & Engineering Assessment Exemption Notification completed during inspection. City Fire Dept has issued a tank ID number TA 000260
Reviewed Waste Receipts for oil, filters, and solvent.
Two plastic drums were labeled during inspection.

Violations and Corrective Actions

- Waste container not properly labeled (Used Oil Filters)
Corrective Action: Properly label "Drained Used Oil Filters" within 10 days.

Remarks

R B (1) - Waste Determination was made during inspection for MR28 Fuel Additive. Keep waste disposal manifest on-site for review
- It is time again to conduct and document training as described in Hazardous Materials Business Plan.

Mark B Schaer — Signature of Business Representative
25 July 00 — Date Signed
SUPERINTENDENT — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
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County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

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PAGE 2 OF 2

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ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
Mike B Schur	25 July 00	Superintendent

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

OFFICE USE ONLY— P.O. BOX 85261, SAN DIEGO, CA 92138-5261 PHONE: (619) 338-2222

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 047228					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
								- - -
45	49	53	55	57	59	61	62	64

—PLEASE COMPLETE THE FOLLOWING SECTION—

115 ESTABLISHMENT OWNER NAME: CORNERSTONE REAL ESTATE ADVISERS (AREA) 619 - OWNER PHONE 6729106
74 104

ESTABLISHMENT ADDRESS:
STREET NUMBER: 14455 DIRECTION: 125 STREET NAME: PENASQUITOS DRIVE BLDG/SUITE:
114 127 147

CITY: SAN DIEGO STATE: CA ZIP CODE: 92129 - (AREA) 619 - BUSINESS PHONE 6729106
151 166 168 177

SECOND NAME OR NAME OF MANAGEMENT COMPANY: DT MANAGEMENT INC
187

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: DIRECTION: STREET NAME: BLDG/SUITE:
217 228 230 250

CITY: STATE: ZIP CODE: -
254 269 271

33 ESTABLISHMENT NAME: DOUBLETREE CARMEL HIGHLAND RES
284

GAS STATION: YES = 1, OTHER = 2: 2
314

REASON FOR APPLICATION: 3 (1 - NEW, 2 - RE-OPEN, 3 - OWNER CHANGE)
315

NUMBER OF EMPLOYEES: 200

IF OTHER, LIST TYPE OF BUSINESS: Hotel - Golf Course

NAME OF PREVIOUS OWNER: CARMEL HIGHLAND RESORT CORP
316

DATE BUS ASSUMED: 01/12/99
346

CONTACT PERSON: JIM CADY
352

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE 5-25-99

—FOR OFFICE USE ONLY— P.O. BOX 85261, SAN DIEGO, CA 92138-5261 PHONE: (619) 338-2222

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY
H 047728					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
								- - -
45	49	53	55	57	59	61	62	64

—PLEASE COMPLETE THE FOLLOWING SECTION—

ESTABLISHMENT OWNER NAME: CORNERSTONE REAL ESTATE ADVISERS (AREA) 619 OWNER PHONE 6729100
74 104

ESTABLISHMENT ADDRESS:
STREET NUMBER: 14455 DIRECTION: STREET NAME: PENASQUITOS DRIVE BLDG/SUITE:
114 125 127 147

CITY: SAN DIEGO STATE: CA ZIP CODE: 92129 - (AREA) 619 BUSINESS PHONE 6729100
151 166 168 177

SECOND NAME OR NAME OF MANAGEMENT COMPANY: DT MANAGEMENT INC
187

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STREET NUMBER: 14455 DIRECTION: STREET NAME: PENASQUITOS DRIVE BLDG/SUITE:
217 228 230 250

CITY: SAN DIEGO STATE: CA ZIP CODE: 92129 -
254 269 271

ESTABLISHMENT NAME: DOUBLETREE CARMEL HIGHLAND RES
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IF OTHER, LIST TYPE OF BUSINESS: Hotel - Golf Course

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DATE BUS ASSUMED: 01/12/99
346

CONTACT PERSON: JIM CADY
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SIGNATURE _____ DATE 5-25-99

DEH:HM-927 (1/95)

County of San Diego
Department of Environmental Health

SECTION A - HAZARDOUS WASTE GENERATION

NOTE: If you know that your business generates, stores or handles hazardous wastes, please continue with Section B of the questionnaire. All others must complete #1 through #6 that follows.

1. Does your business or service generate, store or handle any of the by-products or wastes listed in the box below? YES ☒ NO ☐ Circle the letters of the categories found at your business.

A.	Solvents a. Halogenated - chloroform, methyl chloride. b. Oxygenated - acetone, butanol, ethyl acetate. c. Hydrocarbons - benzene, hexane, stoddard. d. Unspecified solvent mixtures.
B.	Sludges - Alum, paint, degreasing, caustic, paper, tetraethyl lead, lime, tank bottom waste and metal sludge.
C.	Waste Oil/Mixed Oil - Waste motor oil, fuel tank cleaning residue, oil separation waste, lube oil processing waste.
D.	Pesticides and Pesticide Rinse Water - Parathion, Malathion, Diazinon, and other pesticides; pesticide residue from container rinsing.
E.	PCB - Mineral oil contaminated-electrical capacitors, ballasts, and electrical transformers.
F.	Monomer/Polymeric Resin Waste - Plastic coating and laminating waste, resin coating, metal binding and coating resin rinse waters.
G.	Biological Waste - Infectious hospital waste, laboratory and pharmaceutical research waste exceeding 100 kg/month.
H.	Organic Liquid/Solids - Polymer extrusion waste, PVC coating residue, adhesive waste, organic stripper from semi-conductor processing waste.
I.	Contaminated Aqueous Solutions: a. With reactive anions - azide, bromate, chlorate, cyanide, fluoride, hypochlorate, nitrite, perchlorate, sulfide anions, plating rinse solutions, metal coatings and metal parts cleaning solutions. b. With heavy metals - including antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium and zinc. c. With organic residues - including degreasing and metal cleaning solutions, equipment cleaning, dry cleaning, anticorrosion and coolant solution wastes.
J.	Acid Solutions - Wastes battery acid, plating waste, printed circuit etching residue, silicon wafer reclamation and cleaning wastes, galvanizing wastes, other acidic solution wastes with pH$\leq$ 2.
K.	Alkaline Solutions - Wastes from metal plating, anodizing and etching, containing sodium or calcium hydroxide, and other solutions with pH$\geq$ 12.5.
L.	Asbestos - Insulation products, old pipe laging.
M.	Metal Sludges and Dusts - Metal machining coolant sludges, metal pickling sludges,metal machining dusts.
N.	Miscellaneous - Chemical toilet waste, photochemical processing waste, laboratory chemical wastes, drilling mud, soap and detergent production wastes.

2. Do you dispose of any items in #1 by discharging them into the sewer system including down sinks, floor drains, toilets, etc.?
YES ☐ NO ☒ If yes, which category(ies) of by-product or wastes?

_____

SECTION A - HAZARDOUS WASTE GENERATION (continued)

3. Do you dispose of any items listed in #1 in a way other than disposal into the sewer system (for example, trash cans, dumpster, storm drain, on the ground, evaporation ponds, land fills, etc)? YES ☐ NO ☒ If yes, which category(ies) of by-products or wastes? _____

4. Do you recycle any of the items listed in #1 through another company/contractor or by yourself? YES ☒ NO ☐ If yes, which category(ies) of by-products or wastes? A & C

5. Do you manifest (prepare the required transportation document for hazardous wastes) any items listed in #1? YES ☐ NO ☒

6. If you answered "yes" to <u>any</u> of the questions (1, 3, 4, or 5) your business or service <u>does</u> generate hazardous waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

PLEASE RETURN THIS SECTION

SECTION B - INVENTORY OF HAZARDOUS MATERIALS

A "hazardous substance" is a chemical compound, or product for which a manufacturer or producer is required by law to prepare a Material Safety Data Sheet (MSDS) for that substance. An MSDS is a document (usually 2 or 3 pages) which contains chemical composition information, fire and explosive data, health hazard data, reactivity data, spill or leak procedures, special protection information and special precaution information. An MSDS for a hazardous substance can be obtained from the supplier of that substance. Hazardous substances also include materials requiring placard warnings during transportation.

1. Does your establishment use or handle hazardous, substances in quantities equal to or greater than 55 gallons, 500 pounds, or 200 cubic feet of compressed gas at any one time?
   Yes ☒ No ☐

2. Review the health hazards data or health and safety section of the Material Safety Data Sheets (MSDS) to see if any chemicals or substances you use are designated as a cancer-causing substance (carcinogen) or substance which may cause birth defects, miscarriages, or damage to the human reproductive system (reproductive toxin). Does your establishment use or handle carcinogens or reproductive toxins?
   Yes ☐ No ☒

3. Does your establishment use or handle gases with Threshold Limit Values (TLV) or Time Weighted Average (TWA) of 10 parts per million or less? Yes ☐ No ☒

If you have answered "Yes" to any of the above questions (1, 2, or 3), you do use or handle hazardous materials that are subject to inventory requirements and a permit from the San Diego County Department of Environmental Health is required. Continue with Section C of the questionnaire.

SECTION C - UNDERGROUND STORAGE TANKS

An "underground storage tank" is a tank, including piping, which holds hazardous wastes (as defined in Section A) or hazardous substances (as defined in Section B, regardless of volume) and has 10% or more of the total volume located below grade.

Does your business have underground storage tanks as defined above?
Yes ☐ No ☒

If you answered "yes" a permit from the San Diego County Department of Environmental Health is required.

Underground storage tanks may not be installed, removed, destroyed, repaired or operated without permits from this Department.

Continue with the Hazardous Materials Summary on page 4.

PLEASE RETURN THIS SECTION

HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check one statement.

☒ This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [illegible] Title SUPERINTENDENT

Date 21 MAY 99 Phone 619 672-2469

Type of Business Golf Course

Please complete the business information on the following page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261
SAN DIEGO CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

COUNTY OF SAN DIEGO

EST. NO. H 04728
DATE 5/20/99
TIME START 840 END 1200
BUS. CODE K40
SPECIALIST Griffith
CONTACT Mark Schaer
TITLE Superintendent
PHONE 672 2469

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Carmel Highland / Doubletree
ADDRESS 14455 Penasquitos Drive
CITY/ZIP San Diego 92129

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

File 6-10-99

MAY 20 1999

Office Use Only

~~Return the "Hazardous materials Business Plan" to this department by 6/10/99.~~ OK 5/20
Maintain a copy on site at all times.
Forms were provided
Maintain records of employee emergency procedures training at least once a year on site by 6/10/99.

Return the permit application form provided to reflect the change in ownership by 6/10/99.

Signature of Business Representative | Date Signed | 05/20/99 Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 2/98) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 0478

DATE 5/20/99

PAGE 2 OF 2

BUSINESS ADDRESS: 14455 Pomerado Ave San Diego

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- ~~[ ] Business Plan not submitted to HMMD~~ 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE _____ DATE SIGNED _____ TITLE _____

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DEH:HM-923 (Rev. 1/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

404728

FILE

SAN DIEGO REGIONAL

HAZARDOUS MATERIALS QUESTIONNAIRE

RECEIVED FEB 4 11 43 AM '99 ENVIRONMENTAL HEALTH SERVICES

OFFICE USE ONLY
H#
BP DATE / /
SAM
APCD

Business Name	Contact Person	Telephone
DOUBLETREE CARMEL HIGHLAND RESORT		(619) 672-9100

Mailing Address	City	State	Zip	Plan File#
14455 PENASQUITOS DRIVE	SAN DIEGO	CA	92129	A-101437-98

Site Address	City	State	Zip	Plan File#/Permit#
SAME AS ABOVE				B-202292-98

PART I: FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate by circling the item, whether your business will use, process, or store any of the following hazardous materials. If any of the items are circled, applicant must contact the Fire Protection Agency with jurisdiction prior to plan submittal.

1. Explosive or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable Reactives
9. Water Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards

PART II: SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS MANAGEMENT DIVISION (HMMD):

If the answer to any of the questions is yes, applicant must contact the County of San Diego Hazardous Materials Management Division, 1255 Imperial Avenue, 3rd Floor, San Diego, CA 92101. Telephone (619) 338-2222 prior to the issuance of a building permit.

FEES MAY BE REQUIRED

REG (04-28-97 16:10) CHK

	Yes	No	
1.	☑	☐	Is your business listed on the reverse side of this form?
2.	☑	☐	Will your business dispose of Hazardous Substances or Medical Waste in any amount?
3.	☑	☐	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing or install an underground storage tank?
5.	☑	☐	Will your business store or handle Acutely Hazardous Materials?

☐ RMPP Exempt — Date / / Initials JC

☐ RMPP Required $120.00 — Date / / Initials

☐ RMPP Completed — Date / / Initials

PART III: SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT (APCD):

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form?
2.	☐	☐	(ANSWER ONLY IF QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190?
3.	☐	☐	Does the building or structure for which this permit is requested contain any friable asbestos?

Briefly describe business activity and proposed project:

RESORT HOTEL, 172 ROOMS, CONVENTION AND MEETING ROOMS, FOOD AND BEVERAGE, RESTAURANT AND BAR, 18 HOLE GOLF COURSE, GOLF CAR STORAGE SHELTER, 80 GOLF CARS.

Name of Owner or Authorized Agent: JIM CADY, GENERAL MANAGER

Signature of Owner or Authorized Agent: [signature] Date: 1/29/99

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

FOR OFFICIAL USE ONLY:

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION:

BY: Date:

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY-HMMD	APCD	COUNTY-HMMD	APCD	COUNTY-HMMD	APCD
				COUNTY OF SAN DIEGO REVIEWED INITIALS DATE HMMD	

DOUBLETREE
CARMEL HIGHLAND RESORT
SAN DIEGO

14455 PENASQUITOS DRIVE
SAN DIEGO, CALIFORNIA 92129
619 672-9100
FAX 619 672-9166

OCTOBER 23, 1998

PAMELA E. RAPTIS, S.S.
HAZARD MATERIALS SPECIALIST
HAZARDOUS MATERIALS MANAGEMENT DIVISION
DEPARTMENT/ENVIRONMENTAL HEALTH
1255 IMPERIAL AVENUE
P.O. BOX 129261
SAN DIEGO, CALIFORNIA 92112-9261

RE: HAZARDOUS MATERIALS BUSINESS PLAN REVIEW
14455 PENASQUITOS DRIVE
ESTABLISHMENT # H04728

DEAR PAMELA RAPTIS:

ENCLOSED ARE THE REVISIONS TO THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), TO THE COUNTY OF SAN DIEGO HAZARDOUS MATERIALS MANAGEMENT DIVISION (HMMD,) FOR OUR SITE REFERENCED ABOVE.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT (619) 672-2200 OR (619) 672-9100 EXT. 4443.

SINCERELY,

MICHAEL FLANAGAN
PGA HEAD PROFESSIONAL

MF/mf

✓ L 3/31 4/01 10

COUNTY OF SAN DIEGO

EST. NO. H 04728
DATE 3/31/98
TIME START 830 END 1040
BUS. CODE K 40
SPECIALIST [illegible]
CONTACT Mike Mognoni
TITLE Engineering
PHONE 6729100

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Doubletree Carmel Highland Golf + Tennis
ADDRESS 14455 Pomerado Drive
CITY/ZIP San Diego 92129

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

APR 08 1998

Office Use Only

D: 4/23/98

Employee emergency procedures training is documented on hire and on refresher basis once a year. Training is due April 1998.

The Hazardous Materials Business Plan was recertified.

The waste antifreeze hazardous waste label was missing. Replace the hazardous waste label.

Signature of Business Representative: [signature]
Date Signed: 3-31-98
Title: CHIEF ENGINEER

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 04728

DATE 3/31/98

PAGE 2 OF 2

BUSINESS ADDRESS: 14455 Pomerado Rd San Diego 92129

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

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- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
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- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

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- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
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- [ ] Training records unavailable 66265.16 — V0405 W____
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- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
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- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
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- [ ] Improper monthly reconciliation 2646 — V3023 T____
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- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
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MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
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- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

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- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
[signature]	3-31-98	CHIEF ENGINEER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

3/28
3/31

EST. NO. H 04728
DATE 3-28-97
TIME START 1130 END 200
BUS. CODE K39
SPECIALIST Huffish
CONTACT Tom Allison
TITLE Chief Engineer
PHONE 672 9100

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Carmel Highland Golf and Tennis
ADDRESS 14455 Penasquitos Drive
CITY/ZIP San Diego 92129

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

P: 4/11/97 (cis)

Office Use Only

The course maintenance department
√ emergency training is due for refresher training.
Document the training and maintain records
on site by 4-28-97

√ The course maintenance department
does not have a waste antifreeze container.
Retain waste radiator solution for recycling.
Provide a waste container properly labeled
by 4-10-97.

The "Hazardous Material Business plan"
is current.

APR 04

Signature of Business Representative — Date Signed 3-28-97 — Title CHIEF ENGINEER

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 04728

DATE 3 / 28 / 97

PAGE 2 OF 2

BUSINESS ADDRESS: 12435 Penasquitos Drive San Diego

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [x] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [x] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE _____ DATE SIGNED _____ TITLE _____

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

file

EST. NUMBER H 04728

DATE 2 / 20 / 96

PAGE 1 OF 2

BUS CODE K39

SPECIALIST Michelle Chairs

COMPLIANCE INSPECTION REPORT

(940-2854)

BUSINESS NAME Carmel Highland Golf & Tennis

ADDRESS 14455 Penasquitos Dr

CITY/ZIP S.D. 92129

CONTACT Tom Allison

TITLE Chief Engineer

PHONE 672-9100

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed 3/20/96 MSC

FEB 2 7 1996

Office Use Only

Routine Inspection:

Observation: Training program is not adequate to ensure employees can effectively respond to emergencies

Corrective Action: Train employees at least annually in the handling & disposal procedures for hazardous matls./wastes. Document training, include topics reviewed, date, and each employee's signature.

Observation: Business plan needs amending to include additional site map for engineering area.

Corrective Action: Amend business plan & submit to HMMD, my attn, within 30 days.

Violation: Safety Kleen waste receipts were not available for review.

Corrective Action: Maintain copies of all waste disposal receipts on site for at least 3 years and available for inspection review.

Violation: Waste oil containers did not provide adequate waste information on them.

Corrective Action: Provide waste labels which ~~provide~~ describe the physical state, composition, hazard properties, generator information, and accumulation start date (date waste is first placed into container.

Violation: Waste oil is stored in excess of the allowable storage period.

Corrective Action: Dispose of waste within 90 days after 220 lbs (~27 gal) is collected

Tom C

Signature of Business Representative

CHIEF ENGINEER

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (5/95) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 04728
DATE 2 / 20 / 96
PAGE 2 OF 2

BUSINESS ADDRESS: 14455 Pensaquitos Dr. S.D 92129

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- [ ] No Extremely Haz. Waste Permit 67430.1 — V0317 W____

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- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
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- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25293 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641i — V3001 T____

MONITORING REQUIREMENTS (SINGLE WALL)

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- [ ] Annual Integrity test not conducted 25292 — V3015 T____
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- [ ] Written response plan not available 2632 — V3028 T____
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RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Abandoned tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- 5 [X] Business Plan not amended 25505 — V2003 W____
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- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Tom C — ESTABLISHMENT REPRESENTATIVE

CHIEF ENGINEER — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/95) NCR

ENTERED NOV 07 2011

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 9/23/11
PERMIT# 215470 BUS. CODE K40
TIME START 10:15 END 12:48
SPECIALIST Fitzmaurice
INSPECTION CONTACT David Scharfen
TITLE Director
PHONE (858) 485-4145

FACILITY NAME Carmel Highland Golf Resort
ADDRESS 14455 Penasquitos Drive
CITY/ZIP San Diego, 92129

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y*	N/A*		Y*	N/A*	
☐	☐	Unified Program Facility Permit current			Permit Expires on: / /
☑	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available ☐LQG ☑SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☑Updated today	☑	☐	Waste containers ☑closed ☑labeled
☑	☐	Chemical inventory/map current ☑Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑Inspection Contact ☐ Other:

New Business Inspection

Ownership & management of this golf course changed August-2011. Golf course includes vehicle maintenance, property maintenance and landscaping.

Hazardous Materials Business Plan completed during inspection. RECEIVED OCT 07 2011
Maintain a copy of the complete plan (site map, emergency response plan, and employee training description) on site.

Business is a small quantity generator of hazardous waste, generating less than 100 kilograms (27 gallons) of waste per month.

Violations & Corrective Actions:

1. Business operator has not obtained an EPA identification number (EPA#). An EPA# is required for a business which generates hazardous waste.
   Corrective Action: As soon as possible but within 30 days apply for an EPA# (refer to handout). Notify this office of the number within 10 days after it is issued.

☑ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Facility Representative: DS

PRINTED NAME OF FACILITY REPRESENTATIVE: David Scharfen
DATE SIGNED: 9/23/2011
SIGNATURE OF FACILITY REPRESENTATIVE: X
TITLE OF FACILITY REPRESENTATIVE: Director of Agronomy

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 http://www.sdcdeh.org

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 215470
DATE 9 23 11
PAGE 2 OF 3

FACILITY ADDRESS: 14455 Penasquitos Drive ZIP CODE: 92129

2.

Circle one: Violation (before August 2002); **Remark** (after August 2002)
No SPCC plan; Failed to amend SPCC plan

Observation: This facility is storing ≥1320 gallons (shell capacity) of petroleum aboveground and requires a current *Spill Prevention, Control and Countermeasures (SPCC) plan* pursuant to HSC 25270.4.5(a); or this facility failed to amend SPCC plan within 6 months of a facility change.

Corrective action:

Either A. Reduce your petroleum storage below 1320 gallons and submit, to HMD, evidence of the reduction including an updated Hazardous Materials Business Plan and HMBP Certification Statement.

or B. Contact a consulting firm to prepare and certify or amend and recertify your SPCC plan; if you are a qualified facility, you can write and certify or amend and recertify your own SPCC plan using the template on HMD's web site at: **http://www.sdcounty.ca.gov/deh/hazmat/hmd_apsa.html**

Be advised: The facility owner/operator must implement the SPCC plan and maintain a copy on site available for inspection.

For questions or assistance, call our duty desk at (858) 505-6880.
Correct this violation by November 10, 2011.

Remarks:
- Within 30 days submit a completed Corrective Action Plan to address below indicating how the above listed violations were corrected.

Handouts provided to business:
- Aboveground Petroleum Storage Tank Facility Statement
- Hazardous Waste Tank Systems
- Generators of Empty or Contaminated Containers
- Lists of CESQG Hazardous Waste Collection Facilities
- EPA #
- Hazardous Materials Business Plan

Within 30 days of a 100% increase or decrease of hazardous materials stored in quantities of at least 55-gallons liquid, 500 pounds solid, or 200 cubic feet compressed gas, notify this office of the change.

SIGNATURE OF FACILITY REPRESENTATIVE | DATE SIGNED: 9/23/2011 | TITLE OF FACILITY REPRESENTATIVE: Director of Agronomy

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 215470
DATE 9/23/11
PAGE 3 OF 3

FACILITY ADDRESS: 14455 Pomasquitos Drive **ZIP:** 92129

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR). Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐	1002	Hazardous Materials Business Plan (HMBP) not established/ implemented. 25503.5(a)
	☐	1004	HMBP not submitted to the CUPA. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504(c)
	☐	1016	Failed to have an adequate emergency response plan 25504(b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	☐	1020	Failed to submit Unified Program Consolidated Form(s) to the CUPA for regulated activity or change of information. 27 CCR 15400.1(b) &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
1	☑	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
STORAGE AND HANDLING			
	☐	0214	Used oil intentionally contaminated with HW. 25250.7(a)
	☐	0215	Used oil filters improperly managed. 66266.130
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	☐	0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	☐	0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system causing ☐ leaks, ☐ corrosion, or ☐ failure. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE	DATE SIGNED	TITLE OF FACILITY REPRESENTATIVE
	9/23/2011	Director of Agronomy

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 921129261
(858) 505-6700 FAX (858) 505-6848

RECEIVED AUG 29 2011 ENVIRONMENTAL HEALTH

8/8/11 Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 1 5 4 7 0 1

EPA ID # (Hazardous Waste Only) 2

ENTERED NOV 07 2011

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3
Carmel Highland Golf Resort and Spa

BUSINESS SITE ADDRESS 103
14455 Penasquitos Drive

BUSINESS SITE CITY 104 CA ZIP CODE 105
San Diego 92129

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY–CHEMICAL DESCRIPTION HM-9703
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention (CalARP) Program?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP. (Risk Management Plan)
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than or equal to 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☒ YES ☐ NO 8	NO ADDITIONAL FORM REQUIRED TO CUPAs (see 8. on back)
E. HAZARDOUS WASTE		
• Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES ☐ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler) HM-9713
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY HM-9705 ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) HM-9706
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE HM-9707
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HM-9714
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION HM-9704
• Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
• Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

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F. LOCAL REQUIREMENTS

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- HANDLE TOXIC GASES with threshold limit value (TLV) ≤ 10 ppm in any quantity? ☐ YES ☒ NO

UPF Permit#: 215470

ENTERED NOV 07 2011

DATE INSPECTED: 9/23/11

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 7 / 22 / 11

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: [signature]

Date: 8 / 8 / 11

Printed Name: Travis M. McDowell

Title: General Manager

Type of Business: Golf Course

Phone #: (858) 485-4145

Please provide an e-mail address for the person or department responsible for permit renewals so we can send permit updates and reminders.

E-mail Address:

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA92112-9261
(858) 505-6700 FAX (858) 505-6848

ENTERED NOV 07 2011

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 1 5 4 7 0 1 | BEGINNING DATE 100 / / | ENDING DATE 101 / /

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): Carmel Highland Golf Resort | BUSINESS PHONE 102 ( )

BUSINESS SITE ADDRESS 103: 14455 Penasquitos Drive | BUSINESS FAX 102a ( )

BUSINESS SITE CITY 104: San Diego | CA | ZIP CODE 105: 92129 | COUNTY 108: San Diego

DUN & BRADSTREET 106 | PRIMARY SIC 107 | PRIMARY NAICS 107a

BUSINESS MAILING ADDRESS 108a: SAME

BUSINESS MAILING CITY 108b | STATE 108c | ZIP CODE 108d

BUSINESS OPERATOR NAME 109: Travis McDowell | BUSINESS OPERATOR PHONE 110: (858) 485-4145

II. BUSINESS OWNER

OWNER NAME 111: SD Golf Resort Partners | OWNER PHONE 112: (858) 964-5500

OWNER MAILING ADDRESS 113: 1880 Century Park East Ste 1016

CITY 114: Los Angeles | STATE 115: CA | ZIP CODE 116: 90067

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: David Scharfen | CONTACT PHONE 118: (619) 843-7181

CONTACT MAILING ADDRESS 119: 14455 Penasquitos Dr

CITY 120: San Diego | STATE 121: CA | ZIP CODE 122: 92129

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Travis McDowell	NAME 128: David Scharfen
TITLE 124: General Manager	TITLE 129: Director of Agronomy
BUSINESS PHONE 125: (858) 485-4144	BUSINESS PHONE 130: (858) 485-4145
24 HOUR PHONE# 126: ( )	PAGER # 131: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * | E-MAIL: * 132

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examind and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 8/8/11 | NAME OF DOCUMENT PREPARER 135: Travis McDowell

NAME OF SIGNER (print) 136: Travis McDowell | TITLE OF SIGNER 137: General Manager

ENTERED JUL 1 3 2009 LS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 6/12/09
PERMIT # 104728
TIME START 9:20 END 11:15
BUS. CODE K40
SPECIALIST B. Lum
INSPECTION CONTACT/TITLE
Mike Estrada / golf superintendent
PHONE: (858) 672-2469

BUSINESS NAME Doubletree Carmel Highland Resort
ADDRESS 14455 Rancho Penasquitos Blvd
CITY/ZIP San Diego, 92129

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 8/31/09
☑	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☑	☐	Employee Training is adequate	☑	☐	Employee Training records available
☑	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☑ Updated today	☑	☐	Waste containers in good condition

- Routine Inspection -

A routine inspection was conducted with Mike Estrada and Vidal Amonoy, golf superintendent and engineering departments. Consent to conduct the inspection was granted by Mr. Amonoy. This facility is currently a conditionally exempt small quantity generator of hazardous waste.

* Notice to Comply *

RECEIVED JUN 3 0 2009

Observations / Corrective Action:

(1) I observed a 30-gallon drum of used absorbent without an accumulation start date or waste manifests for the past two years. Mr. Estrada stated it was used absorbent and he was unsure of the last pickup. As a conditionally exempt small quantity generator of hazardous waste your facility has 180 days to haul away waste after the total reaches 27 gallons.

* Corrective Action: Within 30 days (7/12/09) have a registered hauler pickup the used absorbent drums. In the future, ensure that the accumulation start date is added once waste is put into the drum.

The following violations were corrected at the time of inspection:

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative — Date Signed 6/12/09 — Title of Business Representative: GOLF COURSE SUPERINTENDENT

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 104728
DATE 6/12/09
PAGE 2 OF 3

BUSINESS ADDRESS: 14455 Penasquitos Dr, San Diego ZIP CODE: 92129

(1) The accumulation start date was added to the used oil tank onsite. The dates had faded.
(2) The lid was placed tightly back on the 30 gallon used absorbent drum.

-Remarks-

- I observed the facility to store more than 1320 gallons of petroleum in aboveground storage tanks (AST). This facility has been here before 2002 and requires a Spill, Prevention, Control, and Countermeasures Plan (SPCC). Contact a consulting firm or prepare a plan using the template on www.sdcdeh.org under Aboveground Storage Tank Act. Implement the plan and maintain a copy onsite for the next inspection.
- The facility conducted employee training on 1/23/09.
- Acetylene and Oxygen will be added to the inventory. The lubricating oil will be removed; they have reduced quantities.
- The site map was ~~not~~ updated during the inspection today.
- Aerosol can management was discussed today.

SIGNATURE OF BUSINESS REPRESENTATIVE

6/12/09
DATE SIGNED

GOLF COURSE SUPT.
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 104728
DATE 6/12/09
PAGE 3 OF 3

BUSINESS ADDRESS: 14455 Penasquitos Dr. , San Diego **ZIP:** 92129

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

1	☒	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF BUSINESS REPRESENTATIVE — DATE SIGNED: 6/12/09 — TITLE OF BUSINESS REPRESENTATIVE: GOLF COURSE SUPT.

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Please sign and date and send documentation to Brita Lum

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

RECEIVED JUL 13 2009 ENVIRONMENTAL HEALTH

PERMIT #: 104728
SPECIALIST: B. Lum
INSPECTION DATE: 6/12/09
CONTACT: Mike Estrada

BUSINESS NAME Double Tree Carmel Highland Resort

ADDRESS 14455 Penasquitos Drive CITY San Diego ZIP 92129

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v	7/10/09	ABSORBENT WASTED HAULED AWAY BY SAFETY-KLEEN
2 v	__/__/__	
3 v	__/__/__	
4 v	__/__/__	
5 v	__/__/__	
6 v	__/__/__	
7 v	__/__/__	
8 v	__/__/__	
9 v	__/__/__	
10 v	__/__/__	

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: MIGUEL ESTRADA (Print Name) **Job Title** GOLF SUPT.

* **Signature of Responsible Party:** [signature] **Date:** 7/10/09

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** B Lum (Specialist's name and date required for processing) **Date:** 7/16/09

Specialist's comments:

☑ All violations noted on date listed above were corrected.

☑ Based on information provided by the business
☐ Based on field verification by Specialist

☑ RTC entered in Kiva by Specialist on: 7/16/09 ☐ RTC entered in Kiva by Clerical on: __/__/__

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; [redacted]877

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX 1-800-253-9933
http://www.sdcdeh.org

ENTERED JUN 0 5 2009

RECEIVED JAN 0 2 2009 ENVIRONMENTAL HEALTH

____/____/____ Date Submitted

Page ____ of ____

Aboveground Petroleum Storage Tank Facility Statement

I. FACILITY/BUSINESS INFORMATION

FACILITY ID # 3 7 0 0 0 1 0 4 7 2 8 (1)

FACILITY NAME (Same as BUSINESS NAME or DBA-Doing Business As) (3)
DOUBLETREE CARMEL HIGHLANDS

FACILITY ADDRESS (103)
14455 PENASQUITOS DRIVE

FACILITY CITY (104): SAN DIEGO
CA
ZIP CODE (105): 92129

CONTACT NAME (117): MIGUEL ESTRADA
CONTACT PHONE (118): (858) 672-2469

Does the facility have an SPCC plan? ☒ Yes ☐ No (920)
(see reverse for instructions)

Date of last SPCC Plan Revision/Review: 12/31/08

II. TOTAL FACILITY CAPACITY (in gallons) (921)

Facility's total aboveground petroleum storage **capacity** for all tanks and containers greater than or equal to 55 gallons: 2120 gallons
(see reverse for instructions)

Capacity of the largest tank/container that stores petroleum at your facility (in gallons): 1000 gallons

III. TANK DETAILS for facilities with tanks 10,000 gallons in capacity or more (attach additional forms if needed)

Tank ID Number (922)	Contents (Gas, Diesel, etc.) (923)	Capacity (in gallons) (924)	Tank Location (925)	Age of Tank (in years) (926)	Secondary Containment (927)
1	GAS	1000	SEE SITE MAP/PLAN FOR TANK LOCATION	15	☒ Yes ☐ No
2	DIESEL	1000		15	☒ Yes ☐ No
3	WASTE OIL	120		18	☒ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No

IV. SIGNATURE

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

SIGNATURE OF OWNER OR TANK FACILITY OPERATOR	PRINTED NAME OF OWNER OR TANK FACILITY OPERATOR (136)	DATE (MM/DD/YYYY) (134)
X [signature]	MIGUEL ESTRADA	12/31/08

Aboveground Petroleum Storage Tank Facility Statement

FACILITY/BUSINESS INFORMATION

1. FACILITY ID NUMBER – Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.

3. FACILITY NAME – Enter the full legal name of the business. This is the same as the terms "Business Name" or "DBA" - Doing Business As:

103. FACILITY ADDRESS – Enter the street address where the aboveground storage tank facility is located. No post office box numbers are allowed. This information must provide a means to locate the facility geographically.

104. CITY – Enter the city or unincorporated area in which the aboveground storage tank facility is located.

105. ZIP CODE – Enter the zip code of aboveground storage tank facility. The extra 4 digit zip may also be added.

117a. CONTACT NAME – Enter the name of the person, who receives Aboveground Storage Tank correspondence.

118a. CONTACT PHONE – Enter the phone number, area code first, and any extension.

920. DOES THE FACILITY HAVE AN SPCC PLAN – Check one box only. A Spill Prevention, Control and Countermeasure (SPCC) plan is a carefully thought-out plan, prepared in accordance with the guidelines contained in U.S. Environmental Protection Agency's Web site at http://www.epa.gov/oilspill/spcc.htm. This plan discusses procedures, methods, and equipment in place at the facility to prevent discharges of petroleum from reaching navigable waters. A complete copy of the SPCC plan must be maintained on site.

TOTAL FACILITY CAPACITY

921. TOTAL FACILITY CAPACITY – Enter the facility's total petroleum aboveground storage tank capacity (in gallons). Aboveground storage tank means a tank (or container) that has the capacity to store 55 gallons or more of petroleum and that is substantially or totally above the surface of the ground. Petroleum includes waste oil.

How to Calculate Total Petroleum Capacity for your Facility: a + b + c = Total Facility Capacity

No. of tanks and containers x size = Total Capacity *in gallons* (e.g., 2 x 550 gal. AST = 1100; 6 x 55 gal. drums = 330; 1100 + 330 = 1430 gals.)		
____ x 55 gal. = ____	2 x 1,000 gal. = 2000	1 x 120 gal. = 120
____ x 100 gal. = ____	____ x 2,000 gal. = ____	____ x ____ gal. = ____
____ x 250 gal. = ____	____ x ____ gal. = ____	____ x ____ gal. = ____
____ x 500 gal. = ____	____ x ____ gal. = ____	____ x ____ gal. = ____
Subtotal (a) = ____	Subtotal (b) = 2000	Subtotal (c) = 120

TANK DETAILS for facilities with tanks 10,000 gallons in capacity or more (attach additional forms if needed)

922. TANK ID NUMBER – Enter a unique tank identification number for each tank. You may create your own numbering system.

923. CONTENTS – Enter the contents (i.e., DIESEL, GASOLINE, OIL, etc.) of the aboveground petroleum storage tank.

924. CAPACITY – Enter the aboveground storage tank's capacity (in gallons).

925. TANK LOCATION – Tank location is not required on this form provided an owner or operator of a tank facility has submitted a hazardous materials business plan, as defined in subdivision (e) of Section 25501, to the CUPA.

926. AGE OF TANK – Enter the age of each aboveground storage tank (in years).

927. SECONDARY CONTAINMENT – Check the appropriate box if the tank has secondary containment.

SIGNATURE

APPLICANT SIGNATURE – The application form must be signed, in the space provided

136. APPLICANT NAME – Print or type the full name of the person signing the form.

134. DATE – Enter the date (MM/DD/YYYY) the form was signed.

Instructions and definitions:

A **"Tank Facility"** is defined as any one, or combination of, aboveground storage tanks, including any piping that is integral to the tank, **that contains petroleum** and that is used by a single business entity at a single location or site. A "Tank Facility" is subject to the Aboveground Petroleum Storage Act (APSA) if the "Tank Facility" is subject to the oil pollution prevention regulations specified in Part 112 (commencing with Section 112.1) of subchapter D of Chapter I of Title 40 of the Code of Federal Regulations; **or** the "Tank Facility" has a storage **capacity** of 1,320 gallons or more of petroleum.

Aboveground storage tank (AST) – A tank (or container) with a capacity to store 55 gallons or more of petroleum that is substantially or totally above the surface of the ground. (This includes drums, totes, etc.).

Petroleum – Crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit and 14.7 per square inch absolute pressure (also includes waste oil & waste petroleum products). If the container or tank contains a mixture of petroleum which could cause a sheen, sludge, or emulsion in or on water, it must be disclosed. There is no exemption based on the percentage of oil. Include the shell capacity of all containers and aboveground tanks (including containers) with a capacity of 55 gallons or more.

Storage – Containment, handling, or treatment of petroleum, for any period of time including on a temporary basis.

Storage capacity – The aggregate **capacity** of all aboveground storage tanks (including containers 55 gallons and greater in capacity) at a "Tank Facility". A facility with an aggregate **storage capacity** ≥1,320 gallons of **petroleum** (**a substance containing any amount of petroleum**) is subject to the SPCC rule. For example, if a facility has two 500-gallon ASTs and one 600-gallon AST, and only keeps them half full, the storage capacity for this facility is calculated by the capacity of each tank which equals 1,600 gallons and is subject to the SPCC rule.

APPENDIX H

HISTORICAL RESEARCH DOCUMENTATION

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.12
August 19, 2014

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

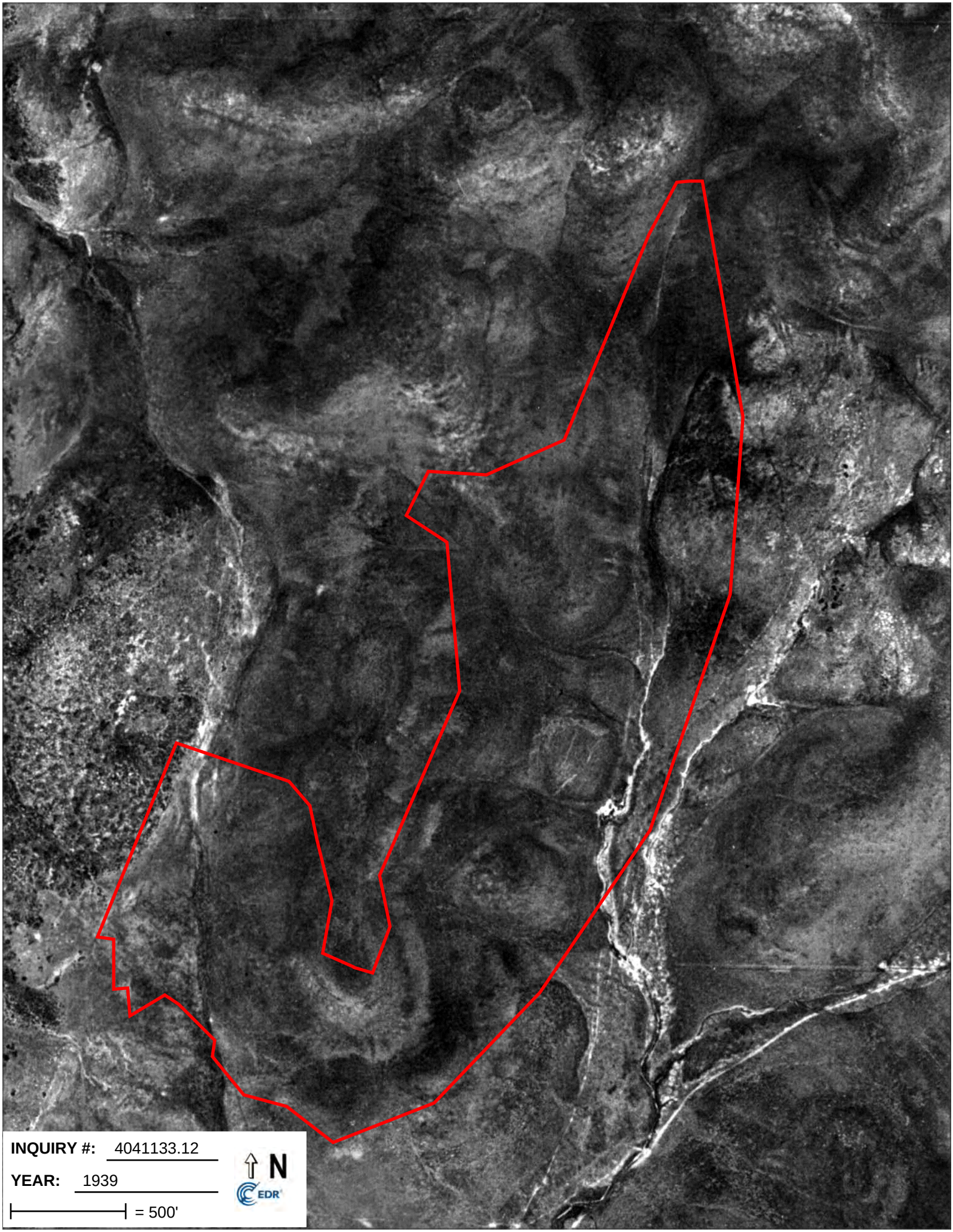
Aerial Photography August 19, 2014

Target Property:

14455 Penasquitos Drive

San Diego, CA 92129

Year	***Scale***	***Details***	***Source***
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	Fairchild
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	Park
1963	Aerial Photograph. Scale: 1"=500'	Flight Year: 1963	Cartwright
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	AMI
1980	Aerial Photograph. Scale: 1"=500'	Flight Year: 1980	USGS
1990	Aerial Photograph. Scale: 1"=500'	Flight Year: 1990	AMI
2002	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 2002	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP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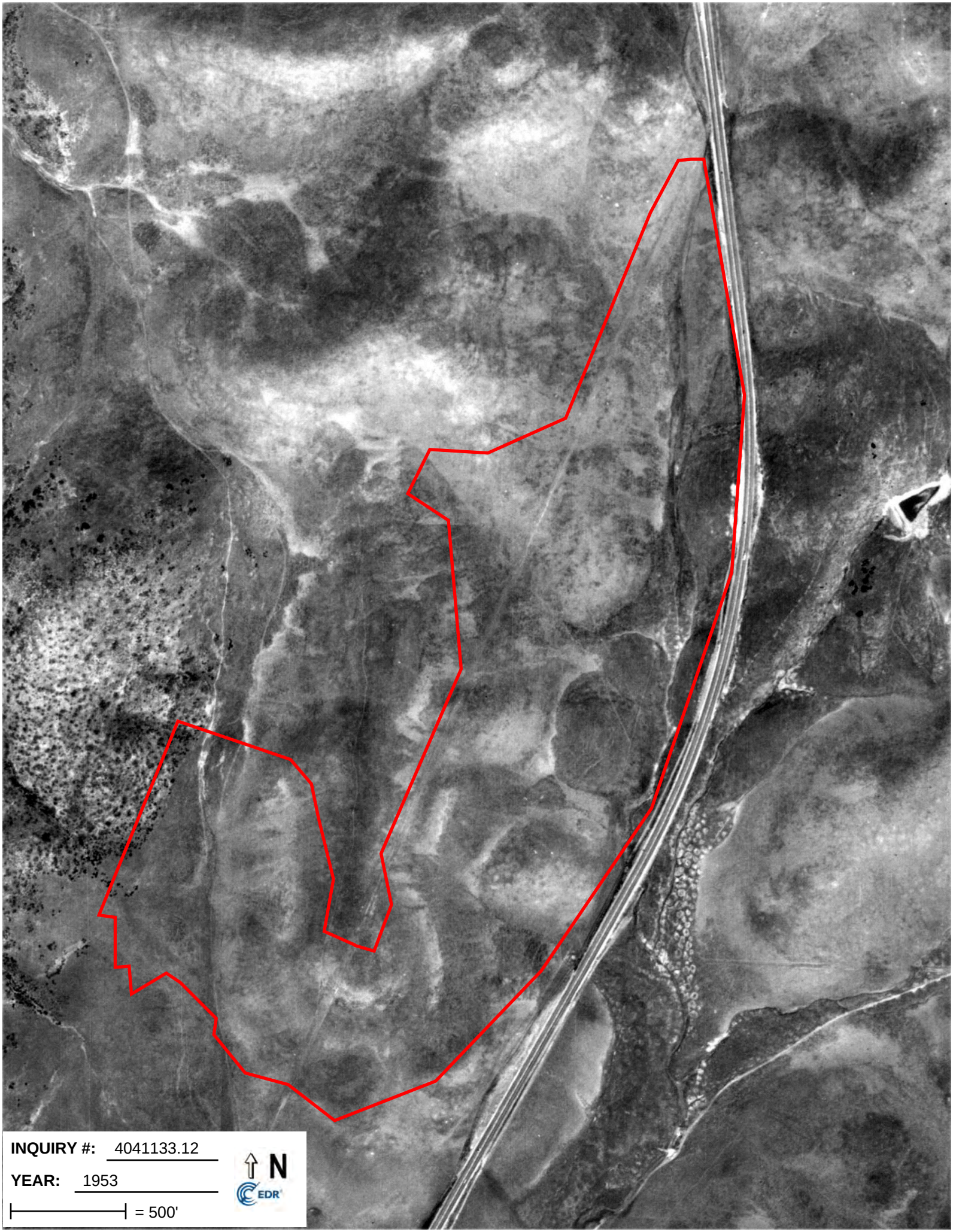
EDR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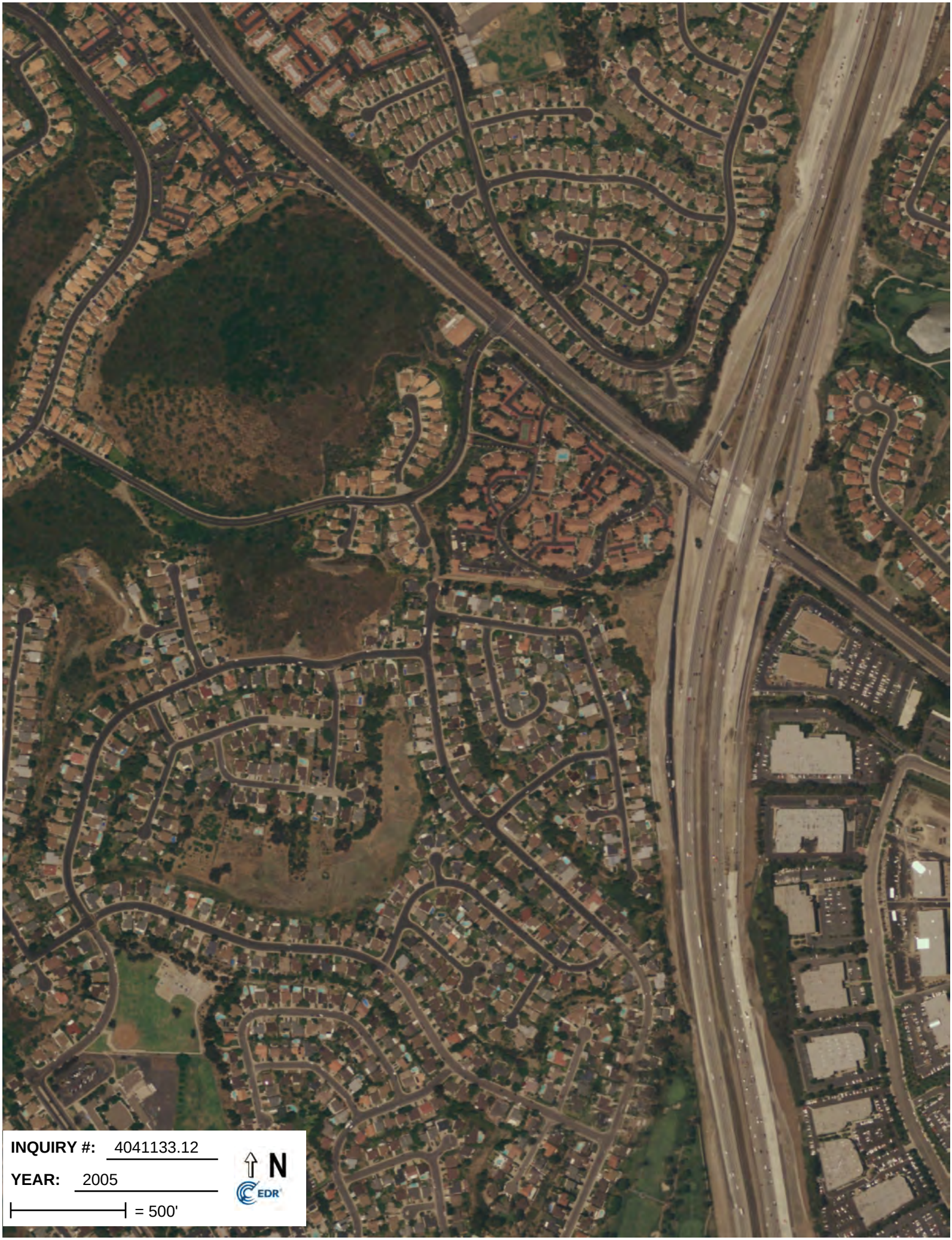
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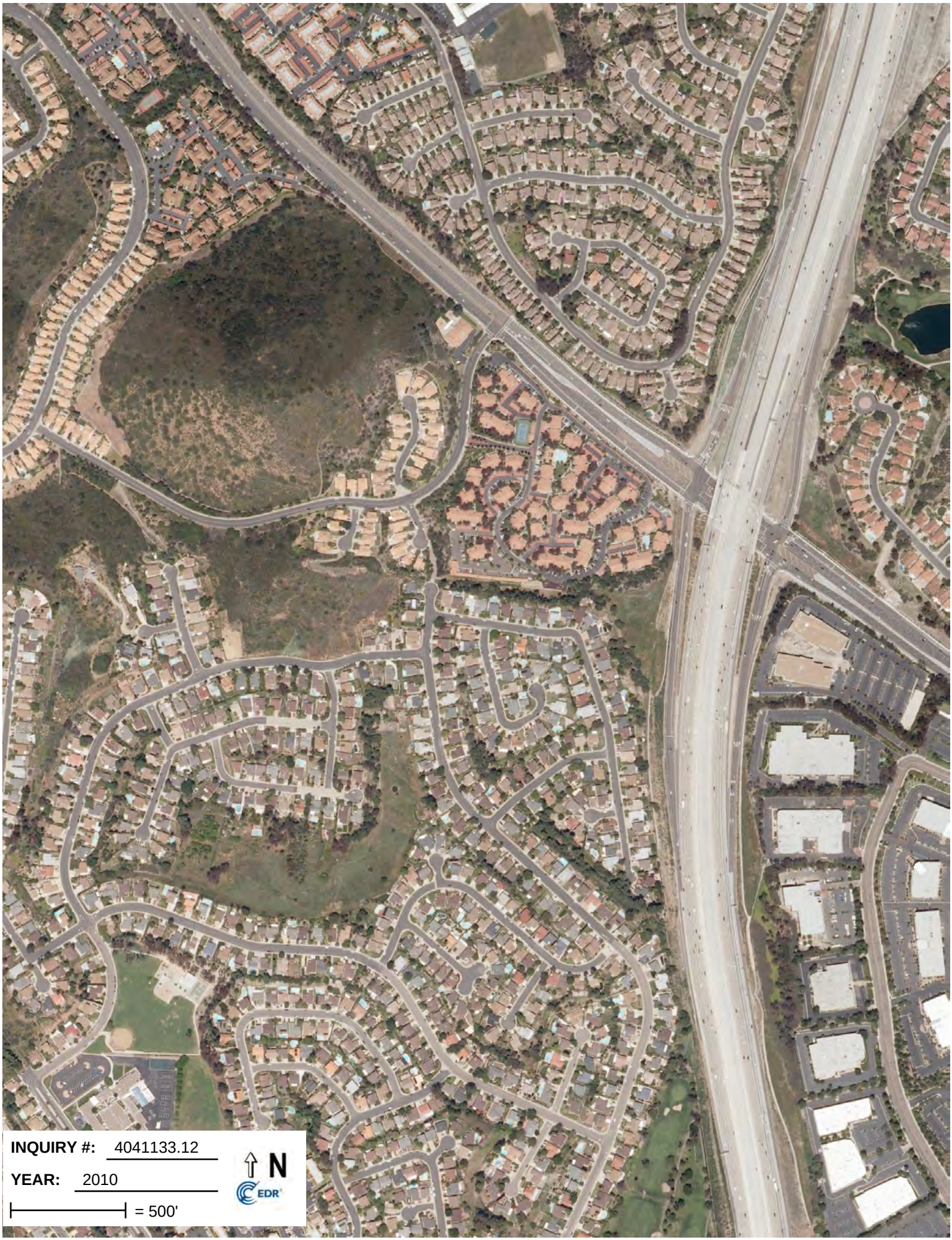
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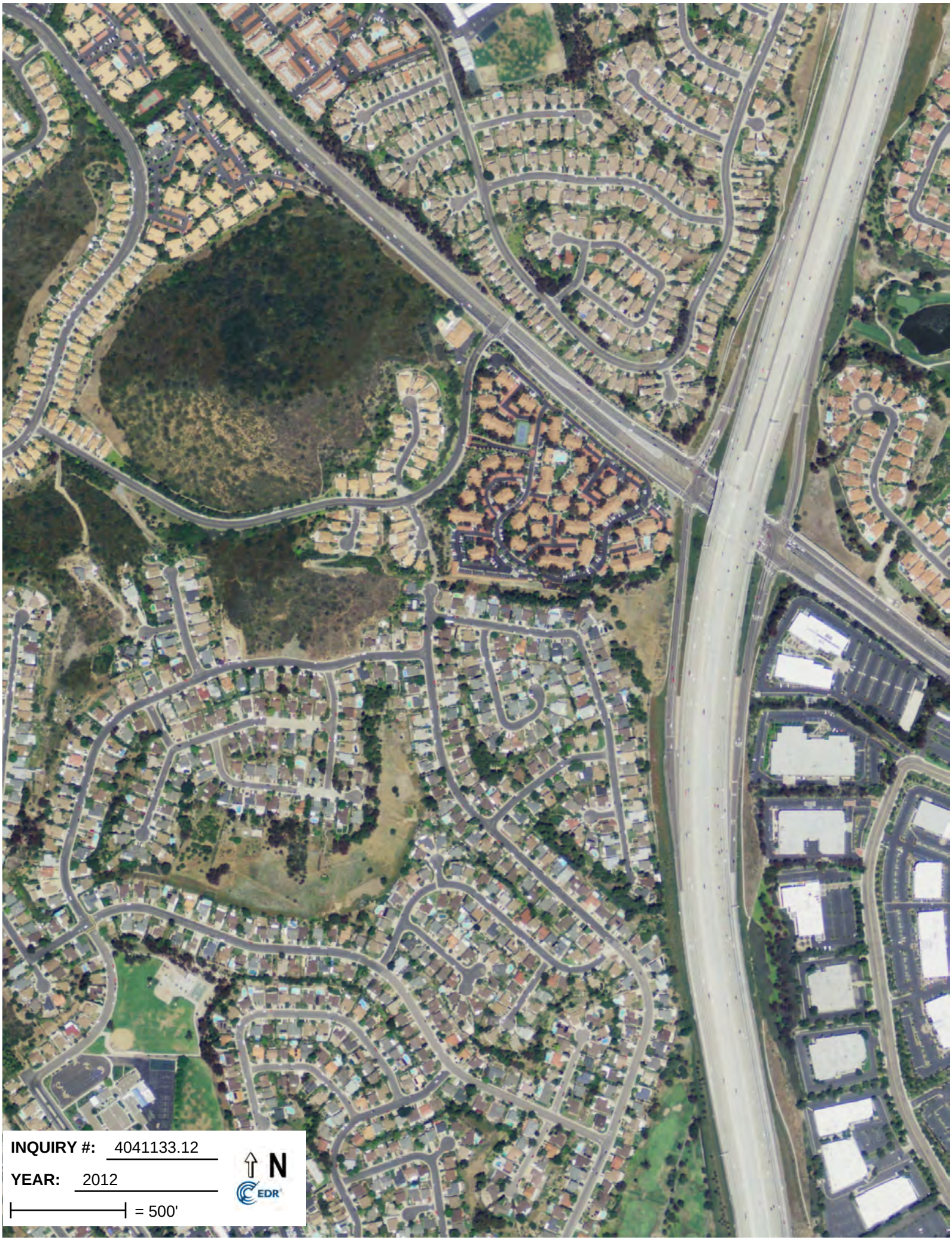
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YEAR: 2012
= 500'
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EDR

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.4
August 19, 2014

EDR Historical Topographic Map Report

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

EDR Historical Topographic Map Report

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with any questions or comments.

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Historical Topographic Map

Unsurveyed Area on the Topographic Map

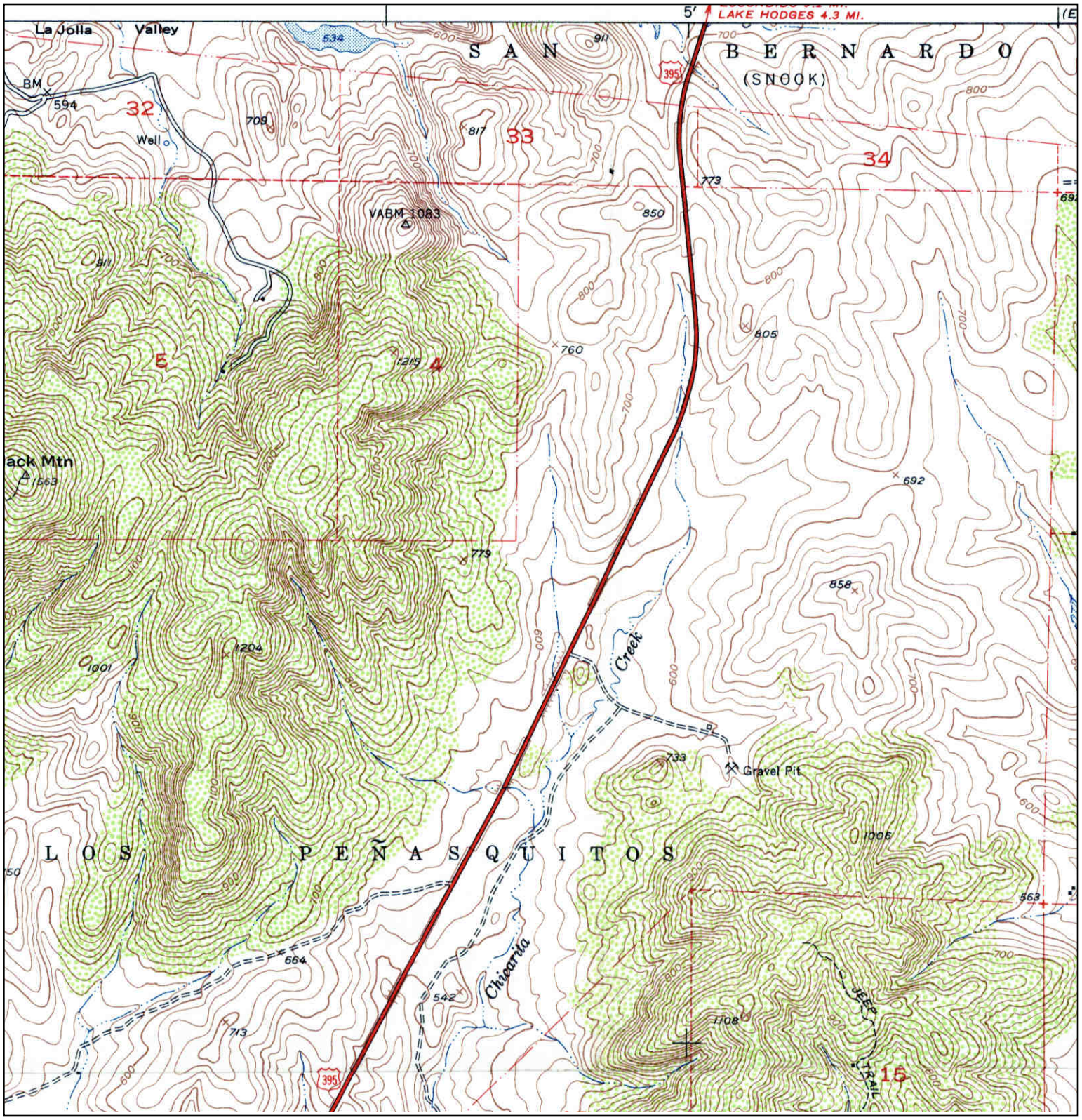
N

TARGET QUAD					
NAME:	SOUTHERN CA SHEET 2	SITE NAME:	Carmel Highlands	CLIENT:	Leighton and Associates, Inc.
MAP YEAR:	1904	ADDRESS:	14455 Penasquitos Drive San Diego, CA 92129	CONTACT:	Brian Pierce
SERIES:	60	LAT/LONG:	32.9803 / -117.0902	INQUIRY#:	4041133.4
SCALE:	1:250000			RESEARCH DATE:	08/19/2014

Historical Topographic Map

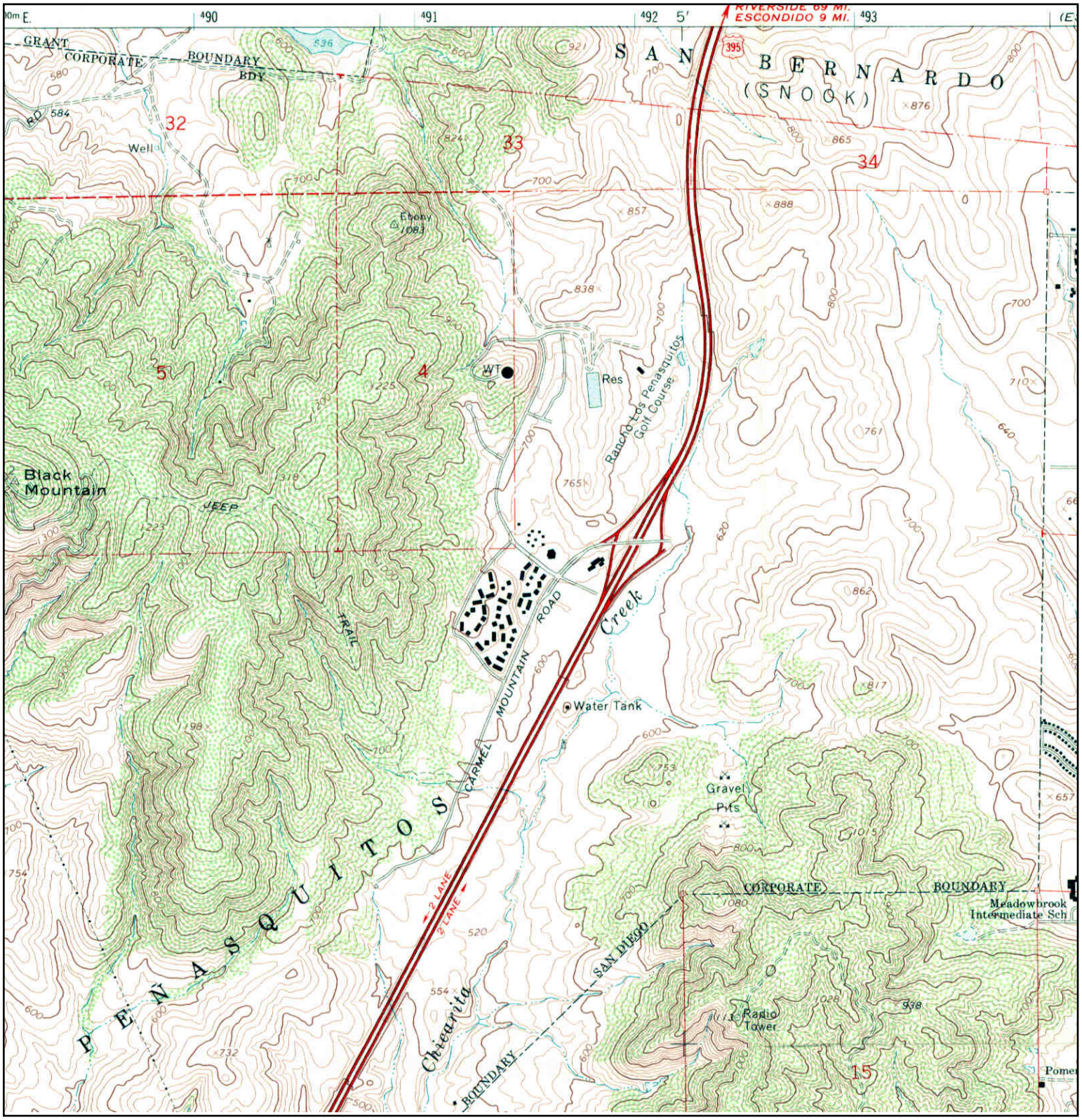
N	**TARGET QUAD** NAME: POWAY MAP YEAR: 1942 SERIES: 7.5 SCALE: 1:31680	SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego, CA 92129 LAT/LONG: 32.9803 / -117.0902	CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY#: 4041133.4 RESEARCH DATE: 08/19/2014

Historical Topographic Map



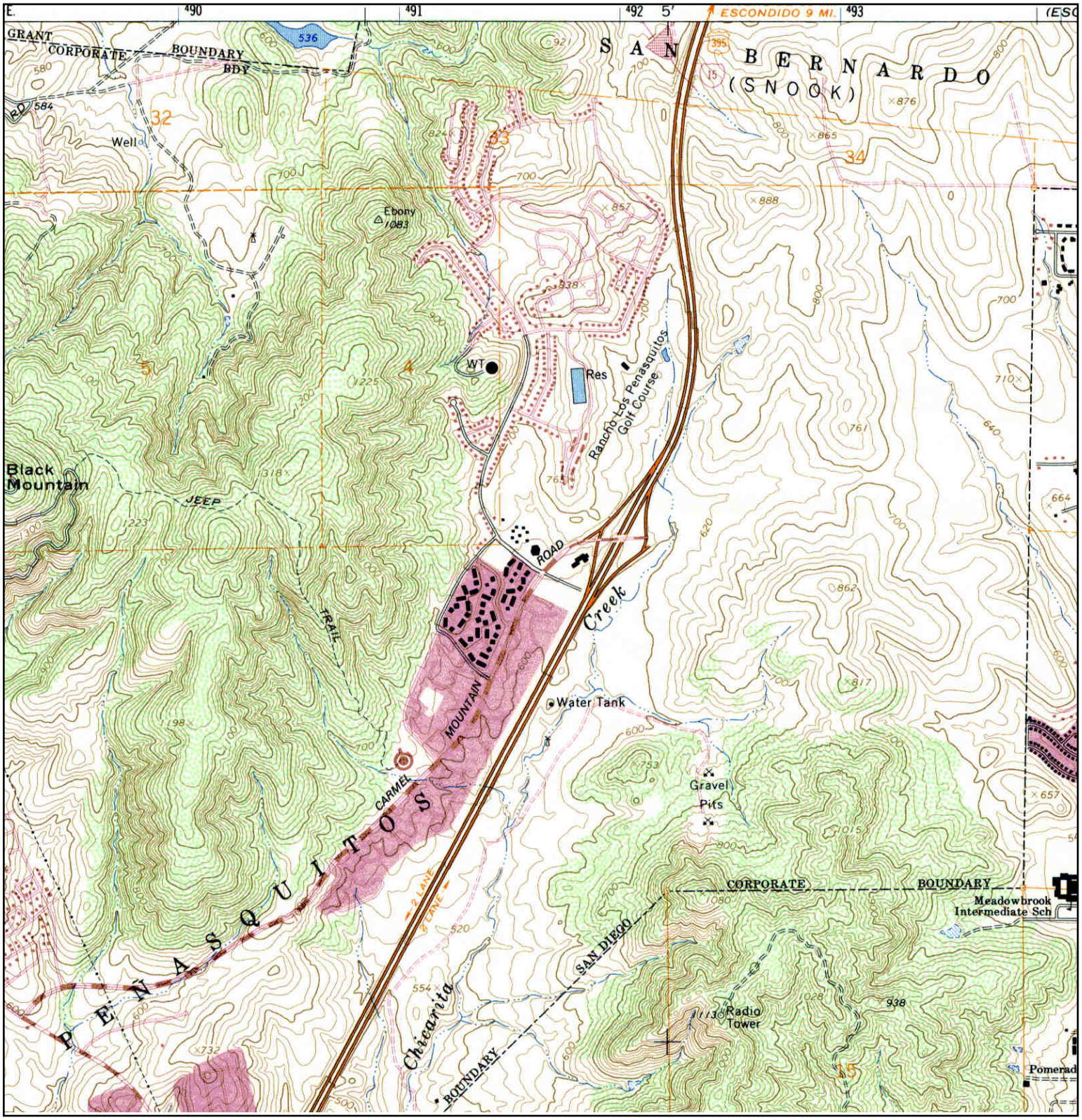
N	TARGET QUAD NAME: POWAY MAP YEAR: 1952 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego, CA 92129 LAT/LONG: 32.9803 / -117.0902	CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY#: 4041133.4 RESEARCH DATE: 08/19/2014

Historical Topographic Map



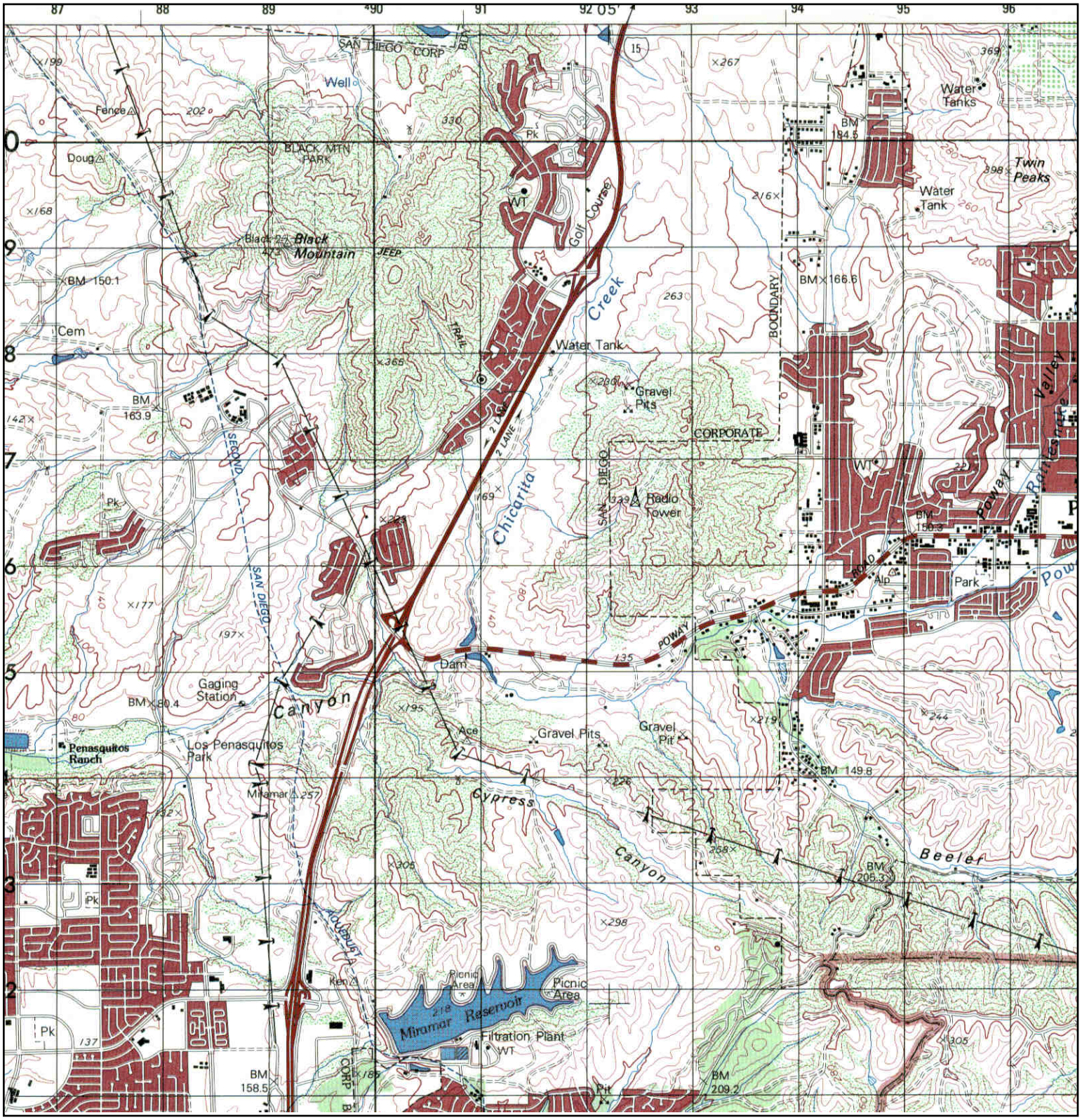
N	TARGET QUAD NAME: POWAY MAP YEAR: 1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego, CA 92129 LAT/LONG: 32.9803 / -117.0902	CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY#: 4041133.4 RESEARCH DATE: 08/19/2014

Historical Topographic Map



N	TARGET QUAD NAME: POWAY MAP YEAR: 1975 PHOTOREVISED FROM :1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego, CA 92129 LAT/LONG: 32.9803 / -117.0902	CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY#: 4041133.4 RESEARCH DATE: 08/19/2014

Historical Topographic Map



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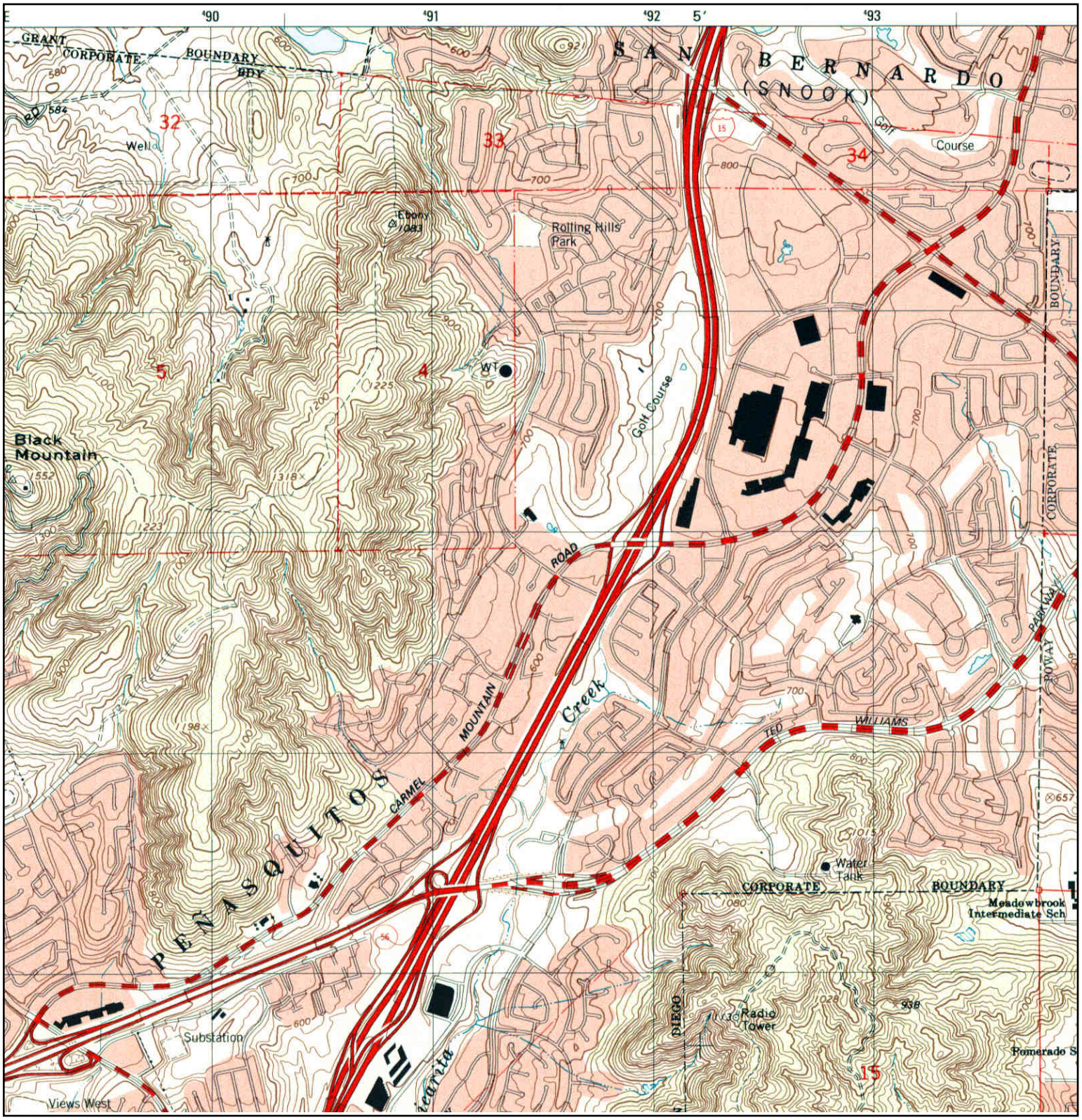
Historical Topographic Map



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Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.3
August 18, 2014

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

8/18/14

Site Name:	**Client Name:**
Carmel Highlands	Leighton and Associates, Inc.
14455 Penasquitos Drive	17781 Cowan
San Diego, CA 92129	Irvine, CA 92614
EDR Inquiry # 4041133.3	Contact: Brian Pierce

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Certified Sanborn Results:

Site Name:	Carmel Highlands
Address:	14455 Penasquitos Drive
City, State, Zip:	San Diego, CA 92129
Cross Street:	
P.O. #	10799.002
Project:	Carmel Highlands Phase I ESA
Certification #	F816-46D9-8893

UNMAPPED PROPERTY

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Sanborn® Library search results
Certification # F816-46D9-8893

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

The Sanborn Library LLC Since 1866™

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Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.5
August 19, 2014

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Findings

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2013	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2008	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	X	X	X	X
2000	Haines Company, Inc.	X	X	X	-
1995	PACIFIC BELL WHITE PAGES	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1989	Pacific Bell	X	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1976	Luskey Blue Book	-	X	X	-
1975	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	-	-	-
1966	R. L. Polk & Co.	-	-	-	-
1965	Community Directory Co.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1952	R. L. Polk & Co. of California	-	-	-	-
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

MAP INFORMATION

The Overview Map provides information on nearby property parcel boundaries. Properties on this map that were selected for research are listed below the map.

SELECTED ADDRESSES

The following addresses were selected by the client. Detailed findings are contained in the findings section. An "X" indicates where information was identified.

Address	***Type***	***Findings***
14455 Penasquitos Drive	Map ID: 1	
14783 CAMINITO ORENSE ESTE	Map ID: 2	
14455 PENASQUITOS DR	Map ID: 20	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

14455 Penasquitos Drive
San Diego, CA 92129

FINDINGS DETAIL

Target Property research detail.

PENASQUITOS DR

14455 PENASQUITOS DR

Year	*Uses*	*Source*	
2013	DOUBLETREE GOLF RESORT	Cole Information Services	
2008	CARMEL HIGHLAND RESORT CORP	Cole Information Services	
	DOUBLETREE	Cole Information Services	
	DOUBLETREE GOLF RESORT	Cole Information Services	
	HILTON HOTELS CORP	Cole Information Services	
	MULLIGANS SPORTS LOUNGE	Cole Information Services	
2006	DOUBLETREE GOLF	Haines Company, Inc.	Image pg. A1
	Reso RT	Haines Company, Inc.	Image pg. A1
2000	DANUEIA BEAUTYSLN	Haines Company, Inc.	
	DOUBLETREECARMEL	Haines Company, Inc.	
	HGHLND RSRT	Haines Company, Inc.	
	HGHLNDRSRT	Haines Company, Inc.	
1995	Carmel Highland Golf Course	PACIFIC BELL WHITE PAGES	
	Golf Maintenance Shop	PACIFIC BELL WHITE PAGES	
	Terraces Cafe restaurant	PACIFIC BELL WHITE PAGES	
1992	Carmel Highland Doubletree Resort	PACIFIC BELL WHITE PAGES	
	Carmel Highland Goleaf Course	PACIFIC BELL WHITE PAGES	
	Terraces Cafe restaurant	PACIFIC BELL WHITE PAGES	
1991	Carmel Jas H Lago Lindo R S Fe	PACIFIC BELL WHITE PAGES	
	Hotel	PACIFIC BELL WHITE PAGES	
	i Trent S restaurant	PACIFIC BELL WHITE PAGES	
	Maintenance	PACIFIC BELL WHITE PAGES	
	The Terraces Cafe restaurant	PACIFIC BELL WHITE PAGES	
1989	CARMEL HIGHLAND COUNTRY CLUB	Pacific Bell	

FINDINGS

Penasquitos Drive

14455 Penasquitos Drive

Year	*Uses*	*Source*

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ADAMS CHERYL 14415 GERONA CT

ADAMS CHERYL 14415 GERONA CT

Year	Uses	Source
1992	Adams Christi	PACIFIC BELL WHITE PAGES
	Adams Chireen	PACIFIC BELL WHITE PAGES

CARMEL MOUNTAIN RD

11038 CARMEL MOUNTAIN RD

Year	Uses	Source	
2006	ELED Joel	Haines Company, Inc.	Image pg. A2
2000	VAZQUEZBertha	Haines Company, Inc.	
1976	Comell E	Luskey Blue Book	

11040 CARMEL MOUNTAIN RD

Year	Uses	Source	
2006	KIM Koo Hwan	Haines Company, Inc.	Image pg. A2
2000	KIMKoo Hwan	Haines Company, Inc.	
1991	Kim Koo Hwan	PACIFIC BELL WHITE PAGES	
	Kim Kum Shik	PACIFIC BELL WHITE PAGES	
1989	Kim Koo Hwan	Pacific Bell	
1985	KIM KOO HWAN	PACIFIC BELL WHITE PAGES	
1976	Coleman Lee	Luskey Blue Book	

11045 CARMEL MOUNTAIN RD

Year	Uses	Source
1989	San Diego	Pacific Bell
	Rancho Penasquitos	Pacific Bell

11075 CARMEL MOUNTAIN RD

Year	Uses	Source
2013	ALVAREZ JACQUELINE CPM	Cole Information Services
	Q NAILS	Cole Information Services
	PENASQUITOS BARBER SHOP	Cole Information Services
2008	QT NAILS	Cole Information Services

FINDINGS

Year	Uses	Source	
2008	ATLANTIC & PACIFIC MANAGEMENT	Cole Information Services	
	ATLANTIC & PACIFIC REALTY SERVICES	Cole Information Services	
	ATLANTIC & PACIFIC INC	Cole Information Services	
2006	A & P MANAGEMENT	Haines Company, Inc.	Image pg. A2
	ALVAREZ	Haines Company, Inc.	Image pg. A2
	JACQUELINE CPM	Haines Company, Inc.	Image pg. A2
	ATLANTIC & PAC	Haines Company, Inc.	Image pg. A2
	OT NAILS	Haines Company, Inc.	Image pg. A2
	ATLANTIC & PAC	Haines Company, Inc.	Image pg. A2
	RLTYSERV	Haines Company, Inc.	Image pg. A2
	RLTY SERV	Haines Company, Inc.	Image pg. A2
	PENASQTS BARBER	Haines Company, Inc.	Image pg. A2

11077 CARMEL MOUNTAIN RD

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.

11095 CARMEL MOUNTAIN RD

Year	Uses	Source	
2013	PENASQUITOS CHEVRON	Cole Information Services	
2008	CHEVRON SELF SERVICE	Cole Information Services	
2006	STATIONS INC	Haines Company, Inc.	Image pg. A2
	CHEVRON	Haines Company, Inc.	Image pg. A2
2000	CHEVRONSTATIONS	Haines Company, Inc.	
1995	Penasquitos Chevron	PACIFIC BELL WHITE PAGES	
	Chiquita Abbott Real Estate Inc	PACIFIC BELL WHITE PAGES	
	Chipwich Ice Cream	PACIFIC BELL WHITE PAGES	
	Chips Chevron Station	PACIFIC BELL WHITE PAGES	
	Rancho Penasquitos	PACIFIC BELL WHITE PAGES	
1992	Chips Chevron Station	PACIFIC BELL WHITE PAGES	
	Balboa Av&Genesee	PACIFIC BELL WHITE PAGES	
	Rancho Penasquitos	PACIFIC BELL WHITE PAGES	
1991	CHIQUITA ABBOTT RE AL E S TATE IN C	PACIFIC BELL WHITE PAGES	
	Chipwich Ice Cream	PACIFIC BELL WHITE PAGES	
	CHIPS CHE VRON S TATION	PACIFIC BELL WHITE PAGES	
	PE N AS QUITOS CHE VRON	PACIFIC BELL WHITE PAGES	
	Rancho Penasquitos	PACIFIC BELL WHITE PAGES	
1989	Penasquitos Chevron	Pacific Bell	
	Chips Chevron Station	Pacific Bell	

FINDINGS

Year	Uses	Source
1985	PENASQUITOS CHEVRON	PACIFIC BELL WHITE PAGES
	NOEL CHIP CHEVRON STATION	PACIFIC BELL WHITE PAGES
	CARMEL VALLEY RD & INTERSTATE S DI MR	PACIFIC BELL WHITE PAGES

11099 CARMEL MOUNTAIN RD

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.

CARMELMTN RD

11095 CARMELMTN RD

Year	Uses	Source
1976	Noels Chip Chevron Sta	Luskey Blue Book

CUCA

14468 CUCA

Year	Uses	Source
1992	Jennings David & Brenda	PACIFIC BELL WHITE PAGES
1991	Jennings David & Brenda	PACIFIC BELL WHITE PAGES

14478 CUCA

Year	Uses	Source
1992	Thomas Craig	PACIFIC BELL WHITE PAGES
1991	I Thomas Jas C	PACIFIC BELL WHITE PAGES

14488 CUCA

Year	Uses	Source
1992	Bass Chas A	PACIFIC BELL WHITE PAGES
1991	Bass Chas A	PACIFIC BELL WHITE PAGES

CUCA ST

14458 CUCA ST

Year	Uses	Source	
2006	a CAROPReso Daniel	Haines Company, Inc.	Image pg. A3
2000	HOLTDavis	Haines Company, Inc.	
1985	DEWAR JOHN A	PACIFIC BELL WHITE PAGES	

FINDINGS

14468 CUCA ST

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A3
2000	BRUNOShirdey	Haines Company, Inc.	
1976	Beren Rose P	Luskey Blue Book	

14478 CUCA ST

Year	Uses	Source
2000	THOMASJames	Haines Company, Inc.
1995	THOMAS BRIAN L	PACIFIC BELL WHITE PAGES
1989	Thomas Jas C	Pacific Bell
1985	THOMAS JAS C	PACIFIC BELL WHITE PAGES
	THOMAS J C	PACIFIC BELL WHITE PAGES

14488 CUCA ST

Year	Uses	Source	
2006	DANGChau	Haines Company, Inc.	Image pg. A3
2000	BASSChardes	Haines Company, Inc.	
1989	Bass Chas A	Pacific Bell	
1985	BASS CHAS A	PACIFIC BELL WHITE PAGES	
1976	Bass Charles A	Luskey Blue Book	

GERONA CT

14393 GERONA CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A4
2000	BAKHTIARYShokal	Haines Company, Inc.	
1985	SKOG ANDREW	PACIFIC BELL WHITE PAGES	

14395 GERONA CT

Year	Uses	Source
1992	Sims Eugene	PACIFIC BELL WHITE PAGES
1985	TOLENTINO EVELYN	PACIFIC BELL WHITE PAGES

14397 GERONA CT

Year	Uses	Source	
2006	o RODRIGUEZ Lorraine	Haines Company, Inc.	Image pg. A4
2000	RODRIGUEZ Lorralne	Haines Company, Inc.	
1995	SHABANPOUR HOSAYN-AII	PACIFIC BELL WHITE PAGES	

FINDINGS

14399 GERONA CT

Year	Uses	Source	
2006	PENAFLORArturo T	Haines Company, Inc.	Image pg. A4

14401 GERONA CT

Year	Uses	Source
2000	SIERRAAlbrt Ilna	Haines Company, Inc.
1992	Sierra Albertina	PACIFIC BELL WHITE PAGES
1991	Sierra Albertina	PACIFIC BELL WHITE PAGES
	Sierra Builders	PACIFIC BELL WHITE PAGES
1989	Sierra Albertina	Pacific Bell
1985	SIERRA ALBERTLNA	PACIFIC BELL WHITE PAGES

14405 GERONA CT

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1995	FLOYD E	PACIFIC BELL WHITE PAGES
1992	Ford J	PACIFIC BELL WHITE PAGES
1991	Ford J	PACIFIC BELL WHITE PAGES
1989	Ford J	Pacific Bell
1985	FORD J	PACIFIC BELL WHITE PAGES

14407 GERONA CT

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1995	Distinctive Designs	PACIFIC BELL WHITE PAGES
1992	Distinctive Designs	PACIFIC BELL WHITE PAGES
1991	Distinctive Designs	PACIFIC BELL WHITE PAGES
1989	Picturesque Landscaping Maintenance	Pacific Bell
1985	WOPLSEY JOHN A	PACIFIC BELL WHITE PAGES
1976	West Donald W Mytusko	Luskey Blue Book

14409 GERONA CT

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1976	Alexander David	Luskey Blue Book

14411 GERONA CT

Year	Uses	Source
1976	Irish VH	Luskey Blue Book

FINDINGS

14415 GERONA CT

Year	Uses	Source
2000	RODRIGUEZ Gisela Jr	Haines Company, Inc.
	RODRIGUEZ Edward Jr	Haines Company, Inc.
1991	Adams Cheryl	PACIFIC BELL WHITE PAGES
1989	Adams Cheryl	Pacific Bell
1985	ADAMS CHERYL	PACIFIC BELL WHITE PAGES
1976	Hollingsworth Ronnie	Luskey Blue Book

14417 GERONA CT

Year	Uses	Source
2000	SALISBURY Monique	Haines Company, Inc.
1985	DORAN RAYMOND J	PACIFIC BELL WHITE PAGES
1976	Doran Raymond J Cecilia	Luskey Blue Book

14419 GERONA CT

Year	Uses	Source
1995	KYUNG HAN	PACIFIC BELL WHITE PAGES
1991	Stevens Alvin H	PACIFIC BELL WHITE PAGES
1989	Stevens Alvin H	Pacific Bell
1985	PTFEFFER LOUIS H	PACIFIC BELL WHITE PAGES

14421 GERONA CT

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1995	HOSSEINI ZAHRA	PACIFIC BELL WHITE PAGES
1976	Duvall Charles F Juanita	Luskey Blue Book

14423 GERONA CT

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1976	Pfeffer Ernest horseshoeing	Luskey Blue Book
	Ptetter Lewis K	Luskey Blue Book

PENASQUITOS CT

14454 PENASQUITOS CT

Year	Uses	Source
1985	BEMDT V I	PACIFIC BELL WHITE PAGES

FINDINGS

14499 PENASQUITOS CT

Year	Uses	Source
1985	PANES QULTOS COUNTRY CLUB	PACIFIC BELL WHITE PAGES

14550 PENASQUITOS CT

Year	Uses	Source
1995	CAWTHORNE D	PACIFIC BELL WHITE PAGES

PENASQUITOS DR

14329 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1995	Sports Connection	PACIFIC BELL WHITE PAGES
1992	Sports Connection	PACIFIC BELL WHITE PAGES
1985	WATERING HOLE WEST	PACIFIC BELL WHITE PAGES
1976	Distillers Outlet	Luskey Blue Book

14331 PENASQUITOS DR

Year	Uses	Source	
2013	OFFICE DEPOT	Cole Information Services	
2008	OFFICE DEPOT	Cole Information Services	
2006	OFFICE DEPOT	Haines Company, Inc.	Image pg. A1
2000	A&PMANAGEMENT	Haines Company, Inc.	
	ALVAREZJ CPM	Haines Company, Inc.	
	ALVAREZJACQHELINE	Haines Company, Inc.	
	ATLANTIC&PAC	Haines Company, Inc.	
	MANAGEMENT CORP	Haines Company, Inc.	
	ATLANTIC&PACMNG	Haines Company, Inc.	
	PEAKMANAGEMENT	Haines Company, Inc.	
1995	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES	
	APCO Financial Corporation	PACIFIC BELL WHITE PAGES	
	APCO Development	PACIFIC BELL WHITE PAGES	
	A&PMAN AGE ME N T	PACIFIC BELL WHITE PAGES	
1992	A &P Management	PACIFIC BELL WHITE PAGES	
	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES	
	A P Marketing & Printing	PACIFIC BELL WHITE PAGES	
	Alvarez Jacqheline CPM	PACIFIC BELL WHITE PAGES	
	Alvarez Jacqueline CPM	PACIFIC BELL WHITE PAGES	
	Atlantic & Pacific Management	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source
1992	ATLAN TIC & PACIFIC MAN AGE ME N T	PACIFIC BELL WHITE PAGES
1991	A &P MAN AGE ME N T	PACIFIC BELL WHITE PAGES
	A & P Restaurant Design	PACIFIC BELL WHITE PAGES
	A &P Tire Co	PACIFIC BELL WHITE PAGES
	A Place Alarm Systems	PACIFIC BELL WHITE PAGES
	Alvarez Jacqhellne CPM	PACIFIC BELL WHITE PAGES
	Curtain Call Cable	PACIFIC BELL WHITE PAGES
	Curtice Al	PACIFIC BELL WHITE PAGES
	From Son Diego Telephones Call	PACIFIC BELL WHITE PAGES
1989	Curtain Call Cable	Pacific Bell
	ATLANTIC & PACIFIC MANAGEMENT	Pacific Bell
	Atlantic & Pacific Management	Pacific Bell
	Alvarez Jacqueline CPM	Pacific Bell
	Alvarez Jacqheline CPM	Pacific Bell
1985	SATELLITES OF SAN DIEGO	PACIFIC BELL WHITE PAGES
	ATLANTIC & PACIFIC MANAGEMENT	PACIFIC BELL WHITE PAGES
	ALVAREZ JACUMBA TCLNE CPM	PACIFIC BELL WHITE PAGES

14333 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1995	Los Penasquitos Office	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Community Council Inc PO Box 29183 S D.....	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Chamber Of Commerce	PACIFIC BELL WHITE PAGES
1992	Los Penasquitos Office	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Dental Center	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Community Council Inc P OBox 29183.....	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Chamber Of Commerce	PACIFIC BELL WHITE PAGES
1991	Rancho Penasquitos Chamber Of Commerce	PACIFIC BELL WHITE PAGES
	Los Penasquitos Office	PACIFIC BELL WHITE PAGES
1985	CHECKING ACCOUNTS	PACIFIC BELL WHITE PAGES
1976	Sou Calif First Natl Bank	Luskey Blue Book

14339 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.

FINDINGS

14340 PENASQUITOS DR

Year	Uses	Source	
2013	US BANK	Cole Information Services	
	SAVON PHARMACY	Cole Information Services	
	PPH EXPRESSCARE HEALTH CENTERS	Cole Information Services	
	STARBUCKS COFFEE	Cole Information Services	
2008	DOWNEY SAVINGS	Cole Information Services	
	AMERICAN DRUG STORES INC	Cole Information Services	
	NEW ALBERTSONS INC	Cole Information Services	
	SAV ON DRUGS	Cole Information Services	
	SAVON PHARMACY 6772	Cole Information Services	
2006	ALBERTSONS	Haines Company, Inc.	Image pg. A1
	FOOD & DRUG	Haines Company, Inc.	Image pg. A1
	ALBERTSONS	Haines Company, Inc.	Image pg. A1
	FOOD&DRUG	Haines Company, Inc.	Image pg. A1
	ALBERTSONS SAV	Haines Company, Inc.	Image pg. A1
	ALBERTSONS SAV	Haines Company, Inc.	Image pg. A1
	DOWNEY SAVINGS	Haines Company, Inc.	Image pg. A1
	& LOAN ASSN	Haines Company, Inc.	Image pg. A1
	SAV ON DRUGS	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1995	CARME L RAN CH PRE S CHOOL	PACIFIC BELL WHITE PAGES	
	Chinese Bible Church Of San Diego	PACIFIC BELL WHITE PAGES	
1992	Carmel Mountain Baptist Church	PACIFIC BELL WHITE PAGES	
	Carmel Ranch Preschool	PACIFIC BELL WHITE PAGES	
1991	Carmel Mountain Baptist Church	PACIFIC BELL WHITE PAGES	
	CARME L RAN CH PRE S CHOOL	PACIFIC BELL WHITE PAGES	
1989	Carmel Mountain Baptist Church	Pacific Bell	
	Carmel Ranch Preschool	Pacific Bell	
1985	CARMEL MOUNTAIN BAPTIST CHURCH	PACIFIC BELL WHITE PAGES	
	RANCHO PENASQULTOS PRESCHOOL	PACIFIC BELL WHITE PAGES	
1976	Penasquitos Realty	Luskey Blue Book	

14345 PENASQUITOS DR

Year	Uses	Source
2000	SEVEN 11 FOOD	Haines Company, Inc.
1976	SevenElevenFoodStores	Luskey Blue Book

FINDINGS

14365 PENASQUITOS DR

Year	Uses	Source	
2013	BIG O TIRES	Cole Information Services	
2008	G & G 2000 INC	Cole Information Services	
	BIG O TIRES	Cole Information Services	
2006	BIG 0 TIRES	Haines Company, Inc.	Image pg. A1

14371 PENASQUITOS DR

Year	Uses	Source	
2013	JACK IN THE BOX	Cole Information Services	
	DMSD FOODS INC	Cole Information Services	
2008	JACK IN THE BOX INC	Cole Information Services	
2006	JACK IN THE BOX	Haines Company, Inc.	Image pg. A1
	FAMILY RSTRNTS	Haines Company, Inc.	Image pg. A1

14391 PENASQUITOS DR

Year	Uses	Source	
2013	CARMEL MOUNTAIN DENTAL OFFICE	Cole Information Services	
	GREAT CLIPS	Cole Information Services	
	GREAT CLIPS PENASQUITOS VILLAGE	Cole Information Services	
	UNIVERSITY CLEANERS	Cole Information Services	
2008	POSTAL ANNEX	Cole Information Services	
	ASAP PAINTING	Cole Information Services	
	SS TRADESHOW INDUSTRIES	Cole Information Services	
	HAWES GARY W DDS	Cole Information Services	
	UNITED STATES POSTAL SERVICE	Cole Information Services	
2006	POSTAL ANNEX	Haines Company, Inc.	Image pg. A1
	HAWES GARY W	Haines Company, Inc.	Image pg. A1
	GREAT CLIPS FOR	Haines Company, Inc.	Image pg. A1
	DENTAL OFFICE	Haines Company, Inc.	Image pg. A1
	CARMEL MTN	Haines Company, Inc.	Image pg. A1
	UNIV CLEANERS	Haines Company, Inc.	Image pg. A1

14409 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.

14442 PENASQUITOS DR

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
1995	MUSONE EVELYN	PACIFIC BELL WHITE PAGES	
1991	Musone Evelyn	PACIFIC BELL WHITE PAGES	
1989	Musone Angelo M	Pacific Bell	
1985	MUSONE ANGELO M	PACIFIC BELL WHITE PAGES	

14444 PENASQUITOS DR

Year	Uses	Source	
2006	o CHOI Ernest	Haines Company, Inc.	Image pg. A1
2000	CHOI Ernest	Haines Company, Inc.	
1985	MARTIN J H JACK	PACIFIC BELL WHITE PAGES	
1976	Martin JH Jack	Luskey Blue Book	

14446 PENASQUITOS DR

Year	Uses	Source	
2006	BANSIL Jovita	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1995	S: SAMPSELL THOS	PACIFIC BELL WHITE PAGES	
1992	I Sampson D A	PACIFIC BELL WHITE PAGES	
1991	Sampson D A	PACIFIC BELL WHITE PAGES	
1989	Sampson D A	Pacific Bell	
1985	SAMPSON D A	PACIFIC BELL WHITE PAGES	

14448 PENASQUITOS DR

Year	Uses	Source	
2006	GABRIANA Peter S	Haines Company, Inc.	Image pg. A1
1976	Hungerford WC	Luskey Blue Book	

14449 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.

14450 PENASQUITOS DR

Year	Uses	Source	
2006	MASON EL	Haines Company, Inc.	Image pg. A1
2000	MASON EL	Haines Company, Inc.	
1995	MASON CEE	PACIFIC BELL WHITE PAGES	
1992	Mason E L	PACIFIC BELL WHITE PAGES	
1989	Mason E L	Pacific Bell	
1985	MASON TED & BATTY	PACIFIC BELL WHITE PAGES	

FINDINGS

14452 PENASQUITOS DR

Year	Uses	Source	
2006	GABAYAN Lourdes	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1992	Nolan F O	PACIFIC BELL WHITE PAGES	
1991	Nolan F O	PACIFIC BELL WHITE PAGES	
1989	Nolan F O	Pacific Bell	
1976	Nolan FO	Luskey Blue Book	

14454 PENASQUITOS DR

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1976	Reilly Violet	Luskey Blue Book	

14456 PENASQUITOS DR

Year	Uses	Source	
2006	ELEAZAR Pedlita	Haines Company, Inc.	Image pg. A1
2000	PEREZRobeno o M	Haines Company, Inc.	
1995	CELONA JOSEPH	PACIFIC BELL WHITE PAGES	
1991	Cels Guy L	PACIFIC BELL WHITE PAGES	
	Celorie Thomas M	PACIFIC BELL WHITE PAGES	
	Celona Joseph	PACIFIC BELL WHITE PAGES	
	Celorie Jeanne	PACIFIC BELL WHITE PAGES	
	Celorie Thomas M	PACIFIC BELL WHITE PAGES	
1989	Celona Joseph	Pacific Bell	
1985	CELONA JOS & HILDA	PACIFIC BELL WHITE PAGES	

14458 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1985	RAFSKY HARRY & IRENE	PACIFIC BELL WHITE PAGES
1976	Bonebright NE	Luskey Blue Book

14460 PENASQUITOS DR

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A1
2000	RIGGS MT	Haines Company, Inc.	
1995	RIGGS DONNA	PACIFIC BELL WHITE PAGES	
1992	Riggs MT	PACIFIC BELL WHITE PAGES	
1991	Riggs Margaret.....	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1991	Riggs MT	PACIFIC BELL WHITE PAGES	
1989	Riggs M T	Pacific Bell	
1976	Owens Helen A	Luskey Blue Book	

14462 PENASQUITOS DR

Year	Uses	Source	
2006	MARTINEZ Hazel	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1995	WARD A	PACIFIC BELL WHITE PAGES	
1992	Ward Dorothy E	PACIFIC BELL WHITE PAGES	
1991	Ward Dorothy E	PACIFIC BELL WHITE PAGES	
1985	WARD DOROTHY E	PACIFIC BELL WHITE PAGES	
1976	Ward Dorothy E	Luskey Blue Book	

14464 PENASQUITOS DR

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1995	MCNEIL BILL	PACIFIC BELL WHITE PAGES	
1992	Mc Neil H M	PACIFIC BELL WHITE PAGES	
	Mc Neil Harold O Atty	PACIFIC BELL WHITE PAGES	
1991	Mc Neil HM	PACIFIC BELL WHITE PAGES	
1989	Mc Neil H M	Pacific Bell	
1985	MC NEIL HELEN P	PACIFIC BELL WHITE PAGES	
1976	McNeil Robert P	Luskey Blue Book	

14466 PENASQUITOS DR

Year	Uses	Source	
2006	ADONA Mary Jane	Haines Company, Inc.	Image pg. A1
2000	HOYTH F	Haines Company, Inc.	
1992	Hoyt H F	PACIFIC BELL WHITE PAGES	
1991	Hoyt HF	PACIFIC BELL WHITE PAGES	
1989	Hoyt H F	Pacific Bell	
1985	HOYT H F	PACIFIC BELL WHITE PAGES	

14468 PENASQUITOS DR

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A1
2000	No Current Listing	Haines Company, Inc.	
1991	Wenner ME	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Wenner M E	Pacific Bell	
1985	WANNER M E	PACIFIC BELL WHITE PAGES	

14470 PENASQUITOS DR

Year	Uses	Source	
2000	No Current Listing	Haines Company, Inc.	
1989	Engelhardt Roy	Pacific Bell	
1985	LAFON L C	PACIFIC BELL WHITE PAGES	

14472 PENASQUITOS DR

Year	Uses	Source	
2006	FONTANILLAAngelita	Haines Company, Inc.	Image pg. A1
1985	WALLEITNER LOUIS	PACIFIC BELL WHITE PAGES	
1976	Andrews Harold T	Luskey Blue Book	

14481 PENASQUITOS DR

Year	Uses	Source	
1989	Res Com Builders	Pacific Bell	

14483 PENASQUITOS DR

Year	Uses	Source	
2000	No Current Listing	Haines Company, Inc.	
1976	Pena Felix Jr	Luskey Blue Book	
	Ienasquitos News	Luskey Blue Book	

14484 PENASQUITOS DR

Year	Uses	Source	
2006	PResc HOOL	Haines Company, Inc.	Image pg. A1
	PENASQTS	Haines Company, Inc.	Image pg. A1
	CHRISTIAN	Haines Company, Inc.	Image pg. A1
	PENASQTS	Haines Company, Inc.	Image pg. A1
	LUTHERAN CHURCH	Haines Company, Inc.	Image pg. A1
2000	PENASQTS CHRISTIAN	Haines Company, Inc.	
	PRESCHOOL	Haines Company, Inc.	
	PENASQTS LUTH CH	Haines Company, Inc.	
1995	Penasqultos Lutheran Church	PACIFIC BELL WHITE PAGES	
1992	Penasquitos Lutheran Church	PACIFIC BELL WHITE PAGES	
	Penasqultos Christian Preschool	PACIFIC BELL WHITE PAGES	
1991	Penasquitos Lutheran Church	PACIFIC BELL WHITE PAGES	
1989	Penasquitos Lutheran Church	Pacific Bell	

FINDINGS

Year	Uses	Source	
1985	PONASQUITOS LUTHERAN CHURCH	PACIFIC BELL WHITE PAGES	
	BORGIE JERALD R	PACIFIC BELL WHITE PAGES	

14499 PENASQUITOS DR

Year	Uses	Source	
2000	No Current Listing	Haines Company, Inc.	
1992	Carmel Highland Doubletree Resort	PACIFIC BELL WHITE PAGES	
1985	RANCHO PENASQUITOS	PACIFIC BELL WHITE PAGES	
	RANCHO PENASQUITOS CONFERENCE CENTER	PACIFIC BELL WHITE PAGES	
	RANCHO PENASQUITOS COUNTRY CLUB	PACIFIC BELL WHITE PAGES	
1976	Penasquitos Kealty	Luskey Blue Book	
	Penasquitos Kealty	Luskey Blue Book	
	henasquitos Country Club	Luskey Blue Book	
	Pena Felix Jr	Luskey Blue Book	

14504 PENASQUITOS DR

Year	Uses	Source	
2006	YU Jennifer	Haines Company, Inc.	Image pg. A1
2000	UTHEMANWerner E	Haines Company, Inc.	
1995	UTHEMAN WERNER E	PACIFIC BELL WHITE PAGES	
1992	Utheman Werner E	PACIFIC BELL WHITE PAGES	
	Utiarte Peter.....	PACIFIC BELL WHITE PAGES	
	Utica Toxicology Service PO Box 5207 Chla Vsta.....	PACIFIC BELL WHITE PAGES	
1991	Utheman Werner E	PACIFIC BELL WHITE PAGES	
1989	Utheman Werner E	Pacific Bell	
1985	ULTHEMAN WERNER E	PACIFIC BELL WHITE PAGES	

14511 PENASQUITOS DR

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1985	RACQUET &SWIM CLUB	PACIFIC BELL WHITE PAGES

14518 PENASQUITOS DR

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A1
2000	HEMMICKJA	Haines Company, Inc.	
1991	Hemmick Mindy	PACIFIC BELL WHITE PAGES	
	Hemmick Met & Judy	PACIFIC BELL WHITE PAGES	
1989	Hemmick Mel & Judy	Pacific Bell	

FINDINGS

Year	Uses	Source	
1985	LANZAROTTA LEE	PACIFIC BELL WHITE PAGES	
1976	Holterniann Alfred P	Luskey Blue Book	

14532 PENASQUITOS DR

Year	Uses	Source	
2006	BARDSLEY Paul W	Haines Company, Inc.	Image pg. A1
2000	BARDSLEY Paul W	Haines Company, Inc.	
1995	BARDSLEY BRIAN L	PACIFIC BELL WHITE PAGES	
1992	Bardsley Paul W	PACIFIC BELL WHITE PAGES	
1991	Bardsley Paul W	PACIFIC BELL WHITE PAGES	

14550 PENASQUITOS DR

Year	Uses	Source	
2006	FLORES Chades	Haines Company, Inc.	Image pg. A1
2000	FLORES Charles	Haines Company, Inc.	
1992	Cawthorne Paul W	PACIFIC BELL WHITE PAGES	
1989	Cawthorne Paul W	Pacific Bell	
1985	CAWTHORNE PAUL W	PACIFIC BELL WHITE PAGES	

14564 PENASQUITOS DR

Year	Uses	Source
2000	FAUROT Billi	Haines Company, Inc.

14578 PENASQUITOS DR

Year	Uses	Source	
2008	BARBARA PINO MFCC	Cole Information Services	
2006	BECKER Randall	Haines Company, Inc.	Image pg. A1
2000	VEGAGeorge	Haines Company, Inc.	
1995	Barbara Pino MFCC	PACIFIC BELL WHITE PAGES	
	Pino Barbara MFCC	PACIFIC BELL WHITE PAGES	
1992	Barbara Pino MFCC	PACIFIC BELL WHITE PAGES	
	Res	PACIFIC BELL WHITE PAGES	
1991	Pino Jim J	PACIFIC BELL WHITE PAGES	
1989	Pino Jim J	Pacific Bell	
1985	MAGNIN JOHN & PAM	PACIFIC BELL WHITE PAGES	

FINDINGS

PENASQULTAS DR

14456 PENASQULTAS DR

Year	Uses	Source	
1992	Celona Joseph	PACIFIC BELL WHITE PAGES	
	Celorie Jeanne	PACIFIC BELL WHITE PAGES	

VALVERDE CT

14402 VALVERDE CT

Year	Uses	Source	
2000	No Current Listing	Haines Company, Inc.	
1992	Shamrell AJ	PACIFIC BELL WHITE PAGES	
1991	Shamrell A J	PACIFIC BELL WHITE PAGES	
1989	Shamrell A J	Pacific Bell	
1985	SHAMRELL A J	PACIFIC BELL WHITE PAGES	
1976	SHAKLEE DISTR HERB & MARION MERRELL	Luskey Blue Book	
	Shamrell AJ	Luskey Blue Book	

14404 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1992	Payton J Leland	PACIFIC BELL WHITE PAGES	
1991	Payton J leland	PACIFIC BELL WHITE PAGES	
1989	Payton J Leland	Pacific Bell	
1976	Pavton J Leland	Luskey Blue Book	

14406 VALVERDE CT

Year	Uses	Source	
2006	MOHSENI	Haines Company, Inc.	Image pg. A5
	Manoutchehr	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1985	MOORE JACK	PACIFIC BELL WHITE PAGES	
1976	Boyd Earl G	Luskey Blue Book	

14408 VALVERDE CT

Year	Uses	Source	
2006	KIM Kyung Ho	Haines Company, Inc.	Image pg. A5
1995	MARCOT HENRY &JERI	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1992	Marcotte Harold & Betty	PACIFIC BELL WHITE PAGES	
1991	Marcotte Kevin	PACIFIC BELL WHITE PAGES	
	Marcotte J	PACIFIC BELL WHITE PAGES	
	Marcotte Harold&Betty	PACIFIC BELL WHITE PAGES	
1989	Marcotte Harold & Betty	Pacific Bell	
1985	GEREND J P	PACIFIC BELL WHITE PAGES	
1976	Gerend JP	Luskey Blue Book	

14410 VALVERDE CT

Year	Uses	Source	
1992	Clark MR	PACIFIC BELL WHITE PAGES	
	Clark MT	PACIFIC BELL WHITE PAGES	
1991	Clark MR	PACIFIC BELL WHITE PAGES	
1989	Clark M R	Pacific Bell	
1985	CLARK M R	PACIFIC BELL WHITE PAGES	
1976	Clark MR	Luskey Blue Book	

14412 VALVERDE CT

Year	Uses	Source	
2006	GOLSHAN Behjat	Haines Company, Inc.	Image pg. A5
2000	GOLSHAN Behiat	Haines Company, Inc.	
1995	GOLSHAN DANISH	PACIFIC BELL WHITE PAGES	
1992	Golshan Freeman	PACIFIC BELL WHITE PAGES	
	Golshan Eynollah	PACIFIC BELL WHITE PAGES	
1991	Cole S A	PACIFIC BELL WHITE PAGES	
	Cole S L	PACIFIC BELL WHITE PAGES	
	Cole S M	PACIFIC BELL WHITE PAGES	
1989	Cole S A	Pacific Bell	
1985	COLE S A	PACIFIC BELL WHITE PAGES	
1976	Cole SA	Luskey Blue Book	

14414 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	ESTRELLADO Carlos C	Haines Company, Inc.	
1995	W B	PACIFIC BELL WHITE PAGES	
1992	Watts W B	PACIFIC BELL WHITE PAGES	
1991	W atts Wayne	PACIFIC BELL WHITE PAGES	
	Watts Wendy Lynn	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1991	Watts W B	PACIFIC BELL WHITE PAGES	
1989	Watts W B	Pacific Bell	
1985	WATTS W B	PACIFIC BELL WHITE PAGES	
1976	Clowe OG	Luskey Blue Book	

14416 VALVERDE CT

Year	Uses	Source	
2006	NAGASIAGHDAM	Haines Company, Inc.	Image pg. A5
	Shabman	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1991	Sanders D S..	PACIFIC BELL WHITE PAGES	
	Sanders D Rex	PACIFIC BELL WHITE PAGES	
1989	Sanders D Rex	Pacific Bell	
1985	SANDERS D REX	PACIFIC BELL WHITE PAGES	

14418 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1992	Azarello Jos A	PACIFIC BELL WHITE PAGES	
1991	Azarello Jos A	PACIFIC BELL WHITE PAGES	
	Azaret Thomas L	PACIFIC BELL WHITE PAGES	
	Azaria S	PACIFIC BELL WHITE PAGES	
1989	Azarello Jos A	Pacific Bell	
1985	AZARELLO JOS A	PACIFIC BELL WHITE PAGES	
1976	DeLamater DD	Luskey Blue Book	

14420 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	LEE Sanghoon	Haines Company, Inc.	
1995	LEE R	PACIFIC BELL WHITE PAGES	
1989	Christenson Cornell R	Pacific Bell	
1985	CHRISTENSON CORNELL R	PACIFIC BELL WHITE PAGES	
1976	Christenson Cornell R	Luskey Blue Book	

14422 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
1989	Brown Geo W	Pacific Bell	
1985	BROWN GEO W	PACIFIC BELL WHITE PAGES	
1976	Brown George W	Luskey Blue Book	

14424 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	OLDERMANN Lum Marla	Haines Company, Inc.	
1995	LUM J	PACIFIC BELL WHITE PAGES	
1992	Lum Roy& Maria	PACIFIC BELL WHITE PAGES	
1991	Lum W	PACIFIC BELL WHITE PAGES	
	Lum Roy& Maria	PACIFIC BELL WHITE PAGES	
1989	Lum Roy & Maria	Pacific Bell	
1985	LUM ROY & MARIA	PACIFIC BELL WHITE PAGES	
1976	Holmes John P	Luskey Blue Book	

14426 VALVERDE CT

Year	Uses	Source	
2006	BANTING Joseph	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1985	ENGELHARDT ROY & LILLYAN	PACIFIC BELL WHITE PAGES	
1976	Engelhardt Roy	Luskey Blue Book	

14428 VALVERDE CT

Year	Uses	Source
2000	BALKAS	Haines Company, Inc.
1995	BALK AS	PACIFIC BELL WHITE PAGES
1992	Balk AS	PACIFIC BELL WHITE PAGES
1991	Balk AS	PACIFIC BELL WHITE PAGES
1989	Balk A S	Pacific Bell
1985	BALK A S	PACIFIC BELL WHITE PAGES
1976	Hess GM	Luskey Blue Book

14430 VALVERDE CT

Year	Uses	Source	
2006	MIRZAI Anita	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1991	Baker Ruth	PACIFIC BELL WHITE PAGES	
1989	Baker Ruth	Pacific Bell	
1985	BAKER RUTH	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1976	Goza BA	Luskey Blue Book	

14432 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1989	Ebert Milton	Pacific Bell	
1985	MEARS GEO L & ILAI I	PACIFIC BELL WHITE PAGES	
1976	Mears George L	Luskey Blue Book	

14434 VALVERDE CT

Year	Uses	Source	
2006	Teresita	Haines Company, Inc.	Image pg. A5
	LINDOG Lucia	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1989	Novitt J C	Pacific Bell	
1985	NOVITT J C	PACIFIC BELL WHITE PAGES	

14436 VALVERDE CT

Year	Uses	Source	
2006	DELACRUZ Jose E	Haines Company, Inc.	Image pg. A5
2000	DELACRUZJose E	Haines Company, Inc.	
1995	MCCLENAHAN C ROBERT	PACIFIC BELL WHITE PAGES	
1992	Mc Clenahan C Robert	PACIFIC BELL WHITE PAGES	
1991	Mc Clenahan C Robert	PACIFIC BELL WHITE PAGES	
1989	Mc Clenahan C Robert	Pacific Bell	
1985	MANNING A	PACIFIC BELL WHITE PAGES	
1976	Manning A	Luskey Blue Book	

14438 VALVERDE CT

Year	Uses	Source	
2006	SANTOS Bddget	Haines Company, Inc.	Image pg. A5
1995	CAYARD CS	PACIFIC BELL WHITE PAGES	
1992	Cayard CS	PACIFIC BELL WHITE PAGES	
1991	Cayard CS	PACIFIC BELL WHITE PAGES	
1989	Cayard C S	Pacific Bell	
1985	CAYARD C S	PACIFIC BELL WHITE PAGES	
1976	Cayard CS	Luskey Blue Book	

FINDINGS

14440 VALVERDE CT

Year	Uses	Source	
1992	House Edward J & Audrey E	PACIFIC BELL WHITE PAGES	
1991	House Edward J & Audrey E	PACIFIC BELL WHITE PAGES	
1976	Teets Donald P	Luskey Blue Book	

14444 VALVERDE CT

Year	Uses	Source	
2006	BONILLA E	Haines Company, Inc.	Image pg. A5
1985	RADFORD KENNETH E	PACIFIC BELL WHITE PAGES	
1976	Pontious Harlan E	Luskey Blue Book	

14446 VALVERDE CT

Year	Uses	Source	
2006	LIONEL Remesha	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1995	CRAMBLIT R	PACIFIC BELL WHITE PAGES	
1992	Cramblit R	PACIFIC BELL WHITE PAGES	
	Cramer A	PACIFIC BELL WHITE PAGES	
1991	Cramblit R	PACIFIC BELL WHITE PAGES	
	Crame Christine	PACIFIC BELL WHITE PAGES	
	Cramer April	PACIFIC BELL WHITE PAGES	
1989	Cramblit R	Pacific Bell	
1976	Ha4lward Michael	Luskey Blue Book	

14448 VALVERDE CT

Year	Uses	Source	
2006	MARZAN Mada Bellie	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1995	GORNAL DANILO	PACIFIC BELL WHITE PAGES	
1992	Gornal Danilo	PACIFIC BELL WHITE PAGES	
1989	Calhoun John Sr	Pacific Bell	
1985	CALHOUN JOHN SR	PACIFIC BELL WHITE PAGES	
1976	Haiiiday Ruth E	Luskey Blue Book	

14450 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	No Current Listing	Haines Company, Inc.	
1985	TANNER RUTH	PACIFIC BELL WHITE PAGES	
1976	Enke Otto	Luskey Blue Book	

FINDINGS

14452 VALVERDE CT

Year	Uses	Source	
2006	No Current Listing	Haines Company, Inc.	Image pg. A5
2000	MENARD Fred S	Haines Company, Inc.	
1995	MENARD E DEAN	PACIFIC BELL WHITE PAGES	
1992	Menard Fred S	PACIFIC BELL WHITE PAGES	
1991	Menard L	PACIFIC BELL WHITE PAGES	
	Menard Fred S	PACIFIC BELL WHITE PAGES	
	Menard Gil	PACIFIC BELL WHITE PAGES	
1989	Menard Fred S	Pacific Bell	
1985	MENARD FRED S	PACIFIC BELL WHITE PAGES	
1976	Ekin Thomas H	Luskey Blue Book	

14454 VALVERDE CT

Year	Uses	Source	
2006	CAYABYAB Conrado	Haines Company, Inc.	Image pg. A5
2000	DIMAANO lluminada	Haines Company, Inc.	
	DIMAANO Pedro T	Haines Company, Inc.	
1976	Wheeler ME	Luskey Blue Book	

14456 VALVERDE CT

Year	Uses	Source
2000	No Current Listing	Haines Company, Inc.
1985	SIZEMORE CALVIN	PACIFIC BELL WHITE PAGES
1976	Brumnmitt AH	Luskey Blue Book

14458 VALVERDE CT

Year	Uses	Source	
2006	o MALEKPOUR Parvin	Haines Company, Inc.	Image pg. A5
2000	MALEKPOUR Parvin	Haines Company, Inc.	
1995	MALEKPOUR PARVIN	PACIFIC BELL WHITE PAGES	

YUKON ST

14515 YUKON ST

Year	Uses	Source	
2006	ROKES Stephen	Haines Company, Inc.	Image pg. A6
2000	ROKESStephen	Haines Company, Inc.	
1992	Pritchard Chuck	PACIFIC BELL WHITE PAGES	
	Lockwood Paul & Billy	PACIFIC BELL WHITE PAGES	
1991	Pritchard D	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1991	Lockwood Paul & Billy	PACIFIC BELL WHITE PAGES	
	Pritchard Chuck	PACIFIC BELL WHITE PAGES	
	Lockwood Paul J & Karen M	PACIFIC BELL WHITE PAGES	
1989	Lockwood Paul & Billy	Pacific Bell	
	Pritchard Chuck	Pacific Bell	

14523 YUKON ST

Year	Uses	Source	
2006	GUNNS Dale	Haines Company, Inc.	Image pg. A6
2000	MCDONNELLGregory	Haines Company, Inc.	
1989	Lowe Gee Y & Jennifer	Pacific Bell	
1985	LOWE GEE Y & JENNIFER	PACIFIC BELL WHITE PAGES	

14531 YUKON ST

Year	Uses	Source	
2008	PAELLA PATODOS	Cole Information Services	
2006	a MARTIARENA Javier	Haines Company, Inc.	Image pg. A6
2000	MARTIARENAJavler	Haines Company, Inc.	
	MARTIARENACathy	Haines Company, Inc.	
1995	MARTIARENA JAVIER & CATHY	PACIFIC BELL WHITE PAGES	
1992	Martiarena Javier & Cathy	PACIFIC BELL WHITE PAGES	
1991	Gregor Richard A	PACIFIC BELL WHITE PAGES	
	Gregor Andrew D	PACIFIC BELL WHITE PAGES	
1989	Gregor Richard A	Pacific Bell	
	Gregor Andrew D	Pacific Bell	
1985	BOONE TIM & LINDA	PACIFIC BELL WHITE PAGES	

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
14455 Penasquitos Drive	1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
ADAMS CHERYL 14415 GERONA CT	2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11038 CARMEL MOUNTAIN RD	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11040 CARMEL MOUNTAIN RD	2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11045 CARMEL MOUNTAIN RD	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11075 CARMEL MOUNTAIN RD	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11075 CARMEL MOUNTAIN RD	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11077 CARMEL MOUNTAIN RD	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11095 CARMEL MOUNTAIN RD	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11095 CARMEL MOUNTAIN RD	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11095 CARMELMTN RD	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11099 CARMEL MOUNTAIN RD	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14329 PENASQUITOS DR	2013, 2008, 2006, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14331 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14331 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14333 PENASQUITOS DR	2013, 2008, 2006, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14339 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14340 PENASQUITOS DR	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14340 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14345 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14365 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14365 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14371 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14371 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14391 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14391 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14393 GERONA CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14395 GERONA CT	2013, 2008, 2006, 2000, 1995, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14397 GERONA CT	2013, 2008, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14399 GERONA CT	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14401 GERONA CT	2013, 2008, 2006, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14402 VALVERDE CT	2013, 2008, 2006, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14404 VALVERDE CT	2013, 2008, 1995, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14405 GERONA CT	2013, 2008, 2006, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14406 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14407 GERONA CT	2013, 2008, 2006, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14408 VALVERDE CT	2013, 2008, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14409 GERONA CT	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14409 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14410 VALVERDE CT	2013, 2008, 2006, 2000, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14411 GERONA CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14412 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14414 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14415 GERONA CT	2013, 2008, 2006, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14416 VALVERDE CT	2013, 2008, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14417 GERONA CT	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14418 VALVERDE CT	2013, 2008, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14419 GERONA CT	2013, 2008, 2006, 2000, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14420 VALVERDE CT	2013, 2008, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14421 GERONA CT	2013, 2008, 2006, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14422 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14423 GERONA CT	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14424 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14426 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14428 VALVERDE CT	2013, 2008, 2006, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14430 VALVERDE CT	2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14432 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14434 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14436 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14438 VALVERDE CT	2013, 2008, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14440 VALVERDE CT	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14442 PENASQUITOS DR	2013, 2008, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14444 PENASQUITOS DR	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14444 VALVERDE CT	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14446 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14446 VALVERDE CT	2013, 2008, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14448 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14448 VALVERDE CT	2013, 2008, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14449 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14450 PENASQUITOS DR	2013, 2008, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14450 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14452 PENASQUITOS DR	2013, 2008, 1995, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14452 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14454 PENASQUITOS CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14454 PENASQUITOS DR	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14454 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14456 PENASQUITOS DR	2013, 2008, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14456 PENASQULTAS DR	2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14456 VALVERDE CT	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14458 CUCA ST	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14458 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14458 VALVERDE CT	2013, 2008, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14460 PENASQUITOS DR	2013, 2008, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14462 PENASQUITOS DR	2013, 2008, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14464 PENASQUITOS DR	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14466 PENASQUITOS DR	2013, 2008, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14468 CUCA	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14468 CUCA ST	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14468 PENASQUITOS DR	2013, 2008, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14470 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14472 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14478 CUCA	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14478 CUCA ST	2013, 2008, 2006, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

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Address Researched	Address Not Identified in Research Source
14481 PENASQUITOS DR	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14483 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14484 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14488 CUCA	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14488 CUCA ST	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14499 PENASQUITOS CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14499 PENASQUITOS DR	2013, 2008, 2006, 1995, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14504 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14511 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14515 YUKON ST	2013, 2008, 1995, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14518 PENASQUITOS DR	2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14523 YUKON ST	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14531 YUKON ST	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14531 YUKON ST	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14532 PENASQUITOS DR	2013, 2008, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14550 PENASQUITOS CT	2013, 2008, 2006, 2000, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14550 PENASQUITOS DR	2013, 2008, 1995, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14564 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14578 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14578 PENASQUITOS DR	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14783 CAMINITO ORENSE ESTE	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

TP **Adjoining** **Source**

✓ ✓ Haines Company, Inc.

PENASQUITOS DR 2006

7414 o GRALNIK D 760-929-1516 4
o GRALNIK L 760-929-1516 4
7417 ● FELIX Kelly OO ⊕ 4
7418 ● HOOD Margaret OO 1
7421 o WICKSTRAND Gregg 760-268-1900 4
7425 ● FIDLER Michael OO 2

X ALCYON CT
★ 0 BUS 12 RES 0 NEW

+ PELL PL (06) 92130 SAN DIEGO

X TOWNSGATE DR
3857 ..... **APARTMENTS**
ABDELSAYED George 858-720-1905 +6
ALLEN Theodore W 858-793-6042 +6
BERSNTEIN Adrian 858-523-0730 +6
217 BROCCOLI Barbara 858-259-5636 +6
CRUZ Giannina 858-509-2867 +6
CUELLAR Cynthia 858-350-4473 +6
DANTAS Estelio 858-793-6938 +6
EVERLINE James 858-755-4885 +6
FERREIRA Alejandra 858-350-5966 +6
207 GIFFORD Nicholas 858-794-4941 +6
111 HUBER Jeremy 858-481-8284 +6
KASZUBA Kris 858-720-0232 +6
LEE Taeho 858-259-9452 +6
MILLS Jennifer 858-259-0884 +6
MIONE Nicole 858-755-1904 +6
★ **PELL PL HOMEOWNERS ASCTN** 858-847-3145 +6
SCHMIDT Sara 858-350-4571 +6
SONG Jeanie 858-350-9171 +6
107 STEHLY Anita J 858-794-9504 +6
TASSAVIRI Anita 858-792-5339 +6
VAUGHAN Joan 858-509-8929 +6
VICI Gemo 858-350-8886 +6
WEZELMAN Kleinman 858-703-4339 +6
WHITACRE J 858-350-9393 +6
213 ZAIDLE Sadie 858-523-1787 +6
ZAIDLE Sadie 858-523-1719 +6
3857 ....
3877 FORD Margaret D 858-794-7313 +6

X STEEPLEGATE SQ
★ 1 BUS 26 RES 27 NEW

PELTON CT 92126 SAN DIEGO

WEALTH CODE 6

8960 ● WAGNER Jenee 858-536-1465 3
8970 ● PHAN Tri OO 4
8975 ● BILAK David OO 0
8980 XXXX OO
8985 ● MIRANDA Luis OO 0
8990 ● SEQUERRA Francisco OO 8

X POLARIS DR
9007 ● MINKE Kevin OO 9
9008 XXXX OO
9017 ● WANG Erchuang OO +6
9018 ● NOTHDURFT Charles OO 8
9027 ● LIM Martin OO 2
9028 ● VARGAS John OO 4
9037 ● REINKING Carl OO 0
★ 0 BUS 13 RES 1 NEW

PENANOVA ST 92129 SAN DIEGO

WEALTH CODE 8

X LINARES ST
11250 ★ **CITY MENTORS** 858-672-1428 +6
● HOWARTH Matthew C 858-672-2156 +6
11254 ● LEE Otto OO 4
11262 ● JONAH Jennifer 858-672-1033
11266 ● SEIDL Gisela OO 9
11267 ● GARCIA Melinda 858-672-0042 0
11270 ● DEAN Daniel OO 4
11276 ● BECKMANN Fred OO 0
11284 ● HUNTER Margarita 858-672-2789 3
11291 ● NOTHDURFT Lori 858-672-0017 7
11294 ● GOLD Andre OO 0
11306 ● MCCANN Michael J 858-672-8883
11307 ● BELKNAP Michal OO 0
11312 GRIFFIN Doris J 858-672-6218 0
● PELLETIER Brian OO 0
11313 ● THOMAS Gerard W 858-672-3697
11318 ● ROGERS Robyn OO 1
11319 CROGAN-GRUNDY Candice 858-672-1218 +6
● GRUNDY James OO +6
11325 ● PIPER Dennis OO 8
11328 ● MCCANN Martin OO 8
11331 XXXX OO
11336 ● OBRIEN Roderick OO 8
11337 ● MINERVA Steven OO 0
11344 XXXX OO
11347 ● BELL Gregory OO 3
11352 ● BUNNELL David M 858-672-1511 8
11355 ● MAYHEW John OO 0
11360 DROPS Geo 858-672-0114
11363 ● HUNKER Kurt OO 3
11368 ● JORALEMON Linda En 858-672-0035
11371 ASKELAND Ronald 858-672-3695
11376 ● TURNER Harry OO 8
11379 ● SMITH Mark OO 4
11382 ● ANESHANSLEY N E 858-672-3798
11385 ● QUINTANILLA Johnny 858-672-3893
11386 ● VITALE David OO 4
11392 ● CIPRIANO Christopher OO 0
11395 o DELL'ACQUA Marilyn 858-672-0073 8
o DELL'ACQUA Mario J 858-672-3914 8
11398 XXXX OO
NO # GAMBLE H 858-672-9323 4
GAMBLE W E Swede 858-672-9323 4
★ 1 BUS 42 RES 4 NEW

PENARA CT 92126 SAN DIEGO

WEALTH CODE 6

X PENARA ST
7108 ● FERNANDEZ Dwight A 858-693-8424 0
7115 ● ALVAR Rody OO 4
7118 GONZALES Fidel G 858-549-9249
7124 ● LE Richard OO 0
7125 ● HAIDERZAD Khalil OO 3
7128 ● NGUYEN Tuan OO 0
7135 ★ **AHMAD IQRAR** 858-536-8393 2
● AHMAD Iqrar OO 3
7138 ● TRAN Tuan OO 0
7148 ● HAMIDZADAH Shakour OO 0
★ 1 BUS 9 RES 0 NEW

PENARA PL 92126 SAN DIEGO

WEALTH CODE 6

X PENARA ST
7302 ● MARTINEZ Ricardo OO +6
7305 ● LAU Tommy OO 0
7310 ● LITTLEJOHN Albert OO 9
7315 XXXX OO
7316 ● TRAN Thom OO 9
7320 ● LICKERT Lloyd OO 8
7325 ● TRAN Son OO 0
7330 ROSARIO Tony 858-578-1177
7335 ● KIPNIS Richard OO 0
7340 ● PHIMMASANE Khamsouk OO 1
7345 ● TROUSDALE Jay 858-530-0455
★ 0 BUS 11 RES 1 NEW

PENARA ST 92126 SAN DIEGO

WEALTH CODE 6

X CALSTON WAY
10608 MAI Hau 858-831-9187 4
● NGUYEN Ha OO 4
10616 ● KROTZ Achim OO 4
10624 ● HOANG Thinh OO 2
10632 ● ROFAIL Mark OO 2

X PENARA PL
10640 ● VIZCARRA Manuel OO 4
10648 ● TRAN Hoa OO 0
10654 XXXX OO

X KEMERTON RD
10662 ● GELLE Avelino OO 8
10665 ● MARTINEZ Federico OO 0
10668 ● JOHNSTON John 858-536-9510
10670 ● BENNETT Douglas OO 4
10671 OBOZA Renato 858-689-2290 4
10675 ● NGUYEN Michael OO 2
10676 ● CID Julius OO 0
10680 CANONIZADO Leonida 858-538-9860
● DELACRUZ Ramon OO 0
10685 ● SALAZAR Romeo OO 0
10680 ● PHAM Quyen OO 3
10695 o STAEFFLER R 858-536-9369
10698 ● SIDDIQUI Zia OO 4
10705 o HOLLY John 858-693-0610 2
10706 ● NGUYEN Dangglao 858-695-3831 2
10712 ● CORTEZ Sonny OO 0
10715 ● NGUYEN Tuan 858-831-0901 1
10718 ● SPISAK Michael OO 0
10724 ● DUYA Manolo OO 8
10730 ● PEDRICK Redentor 858-621-4907 1
10754 ● PAMPO Fidencio OO 0
10756 ● TRUONG Dung 858-271-9376 0
10764 ● BERES James OO 4
10766 ● AMBROSIO Ernie OO 8

X BLAKSTAD CT
10774 ● MACARAEG Daniel OO 0
10776 ● BERSABE William OO 8
10777 ● TA Jimmy OO 9
10784 ● FLORESCA Michael 858-566-1460 9
10785 ● TRAN David 858-566-8718 8
10786 ● REYES Isidro OO 0
10787 GAVINO Cezar 858-549-3239
10794 ● DURAN Uelo OO 4
10795 ● PATIAG Armando OO 8
10796 BROWN A Patricia 858-566-3107 4
10797 ● YASOTORN Nataya OO 3

X PENARA CT
10804 ● INSANALLY Bibi OO 3
10806 ● LEUNG Gabe 858-653-4679 +6
10808 ● SIRISACK Sonny OO 4
10812 ● ALEDIA Domingo OO 0
LASTELNICK John 858-271-4378 4
10818 ● TRUONG Lac OO 8
10822 ● AHMAD Iqrar OO 4
10825 ● NGYUEN Vuong OO 8
10838 ● HEATH Scott 858-271-7174
10839 ● SHOWALTER Brian OO 0
10842 ● WANG Suzanne OO 9
10845 ● DIZON Allan OO 4
10846 ● TRUONG Loc OO 0
10849 ● WEBER Markus 858-566-6559
● WEBER Markus 858-271-8308
10852 ● CRAIG Donald J 858-689-1919
★ **DON CRAIG & ASSOCIATES** 858-530-0670
10853 ● MADURA M 858-578-7011
10855 ● APOSTOL Maximino OO 4
10858 ● RUSBOLDT Steve 858-695-6784 3
10862 ● NGUYEN Ha 858-689-0823 1
10863 ● TRAN Sang OO 0
10868 ● ASHKIANI Ali OO 0
★ 1 BUS 65 RES 1 NEW

PENASQUITOS CT 92129 SAN DIEGO

WEALTH CODE 8

X PENASQUITOS DR
14702 ● MIRAHMAD Zia 858-672-0685 2
14705 BERTOLINI Jas 858-672-3521
14720 XXXX OO
14736 BROWN Roy A 858-672-2748
14744 MUNSON David G 858-672-3503
14755 DAIGH G 858-672-0930 4
SANDY Timothy Dwight 858-672-0604 9
14764 XXXX OO
14778 ● THEODORE Paul OO 9
14796 ● KUSTERMAN John OO 0

X GUADALIMAR WAY
14804 ● GHIAM Mehrnaz OO 0
14805 ● BRINSFIELD G R 858-672-3533
14828 METZ Richard D 858-672-3492 1
14829 ● RAZVI Anjum 858-672-3473 4
● RAZVI Junaid 858-672-3473 4
14845 ● ZIDE Martin 858-672-0547 4
14856 ● CANO Salvador OO 9
14857 ● LYNCH Edward OO 9
14870 ● LUCKY Christina 858-901-4089 +6
14881 ● MARTIN Tammy OO ⊕ 0
14884 ● SEFFRON Thomas OO 9
14895 LOVORN Tom 858-672-3480
★ 0 BUS 22 RES 1 NEW

PENASQUITOS DR 92129 SAN DIEGO

WEALTH CODE 6.1

14331 ★ **OFFICE DEPOT** 858-672-5616 1
14340 ★ **ALBERTSON'S FOOD & DRUG** 858-672-2598 1
★ **ALBERTSON'S FOOD&DRUG** 858-672-2552 1
★ **ALBERTSONS-SAV-ON** 858-672-2552 1
★ **ALBERTSONS-SAV-ON** 858-672-2598 1
★ **DOWNEY SAVINGS & LOAN ASSN** 858-672-7095 4
★ **SAV-ON DRUGS** 858-672-2598 3
14365 ★ **BIG O TIRES** 858-672-7121 3
14371 ★ **JACK IN THE BOX FAMILY RSTRNTS** 858-672-4637 1
14391 ★ **CARMEL MTN DENTAL OFFICE** 858-672-0400 1
★ **GREAT CLIPS FOR HAIR** 858-672-8600 4
★ **HAWES GARY W DDS** 858-672-0400 4
★ **POSTAL ANNEX** 858-672-7895 1
★ **UNIV CLEANERS** 858-672-0777 1

X CARMEL MOUNTAIN RD
14442 XXXX OO
14444 o CHOI Ernest 858-672-5605 7
14446 BANSIL Jovila 858-672-2523 +6
14448 GABRIANA Peter S 858-672-1003 +6

X VALVERDE CT
14450 MASON E L 858-672-3374
14452 GABAYAN Lourdes 858-672-1576 +6
14454 XXXX OO
14455 ★ **DOUBLETREE GOLF RESORT** 858-672-9100
14456 ELEAZAR Perlita 858-672-0787 4
14460 XXXX OO
14462 MARTINEZ Hazel 858-672-1486 +6
14464 XXXX OO
14466 ADONA Mary Jane 858-672-0122 +6
14468 XXXX OO
14472 FONTANILLA Angelita 858-672-3767 +6
14484 ★ **PENASQTS CHRISTIAN PRESCHOOL** 858-672-9353
★ **PENASQTS LUTHERAN CHURCH** 858-672-3466

X CUCA ST
14504 ● YU Jennifer OO 4
14518 XXXX OO
14532 BARDSLEY Paul W 858-672-1438
14550 ● FLORES Charles 858-672-1558 9
14578 ● BECKER Randall OO 4
14592 ● MARSHALL Ruth OO 0

X JANAL WAY
14606 ● FERNANDES Jas 858-672-3531
14618 KARDASHIAN Brian 858-672-4406 0
14630 ● FLAGG Barbara OO 8
XIRINACHS Stephen 858-672-2500 4
14641 ● FIROOZ Bijan OO 4
14644 ● LAI Shu OO 3
14653 ● CARLOS Ivan OO 0
14656 LOPEZ A 858-672-0518 4
14667 ● BRAME Gary OO ⊕ 0
14668 ● OH Jennifer OO 4
14680 ● ACIERNO John OO +6
HANSEN Maryann 858-672-4475 +6
14683 DRAKE Steven F 858-672-1941
14695 ● BALDUEZA Carolyn OO 4

X PENASQUITOS CT
14703 ● WILLIAMS Paul OO 2
14723 ● LEFFAKIS Marcus P 858-672-3787 4
14724 XXXX OO
14733 ● LAIRD John 858-672-9301 0
14734 ● BLACKWELL Dena 858-672-2900 0
★ **BLACKWELL GLASS&MIRROR INC** 760-738-5151 4
★ **CARMEL MTN GLASS** 760-738-5151 4
★ **PENASQTS GLASS** 760-738-5151 4
14743 ● GUNN Larry OO 9
14753 ● PORTILLO Sylvia OO 4
14763 ● SCARPA Vincent OO 0
14773 ● KELLY Donald OO 0
14783 XXXX OO
14793 XXXX OO

X DEL DIABLO ST
14803 ● FRIEDLUND John OO 9
14815 ● BONNEY John OO 9
14827 ● ROSS Linda OO 0
14839 ● KASSAM Firoz 858-672-7111 1
14851 ● WALSH Robert OO 4
14863 XXXX OO
14875 ● BIENIEK Renata 858-672-2484
14887 REED Doris D 858-672-2241 ⊕
14907 ● BOYD Darren OO +6
14919 ● PANG Sze OO 4
14931 NEALE Daniel 858-672-3679 4
14943 ● CORDOBA Miguel OO 4
14955 ● PRITCHARD James OO 8
14967 ● STANKO Edward OO 8
14979 ● MONTOYA Charles OO 0
14991 ● REGISTER David OO +6

X DEL DIABLO WAY
15004 ● QUINTANILLA Joe 858-672-9732 3
15020 ● COEUR Robert OO 8
MORAN David 858-672-0341 +6
15036 ● PULIS Mark 858-672-4586
15052 ● PALID Richard OO +6
15068 ● SONES David 858-672-0719 8
15120 POTTER Karen 858-672-3820 2
TIMME David 858-672-8657 4
15130 ● FLORES Manny OO +6
WILDEY Wendy 858-672-2006 4
15140 ● DUNLAP Randy OO 4
15150 ● LOVSTED Andrew OO 4
15160 ● COLE Robert OO 8
15170 ● GEBHARDT Gary OO 8
15180 ● VALDER Matthew OO 3
15190 MACKENZIE Darren 858-672-3690 4
15210 ● VASQUEZ Jesse OO 0
15220 ● BROWN Richard 858-672-3822
15230 ● CASHION Danny OO 4
15240 ● RAMIREZ Eddie 858-672-0058
15250 ● LEWIT Ondrej OO +6
RICHART Odile 858-672-4562 +6
15255 ★ **NEIGHBORHOOD HOUSE HEAD START** 858-672-7070 4
★ **ROLLING HILLS ELEM SC** 858-672-3400
15260 ● YAMAKI Y OO 0

X ALMAZON ST
★ 22 BUS 84 RES 15 NEW

PENDIENTE CT 92124 SAN DIEGO

WEALTH CODE 7

X COLINA DORADA DR
3820 HAWLEY Laura 858-300-6719 +6
LEE Robin 858-569-1847 +6
MENDEZ Mariana 858-715-0549 4
MICKEL John 858-974-4903 3
3822 LEDLIE Patricia 858-715-4781 +6
WATSON Matthew 858-571-6131 +6
WISEMAN Barbara 858-292-5236 +6
3824 ..... **APARTMENTS**
HAMILTON Robin 858-565-1336 4
HOLMERUD Justin 858-505-9019 +6
LEIKER Leah 858-569-0249 +6
STEPP George 858-571-3925 3
WEST Tony 858-277-0959 4
3824 ....
3828 ★ **EL DORADO HLLS RQTCLB APRTMNTS** 858-279-7368 +6
★ **EL DRDO HLLS RCQTCLB APRTMNTS** 858-279-5529 +6
3830 ABEL Allison 858-715-1933 +6
GARZA Brooke 858-300-7102 +6
3832 ..... **APARTMENTS**
BEAVERS Danny R 858-278-2987 +6
KOLAROV Yuriy 858-505-0457 4
LEE Mu 858-571-3201 +6
MAYER Kerry 858-560-1561 4
ORTIZ Antonio 858-585-1297 4
POPOVA Martha 858-874-4383 +6
SCANTLEN Dory 858-571-6352 +6
STANEV Nikolay P 858-541-0298 4
3832 ....
3834 ..... **APARTMENTS**
S204 BROWN Dawn 858-278-5583 3
S207 HARDY P J 858-576-1702 1
NEIMAN Rosalinda 858-715-0822 +6
PHAN Ashley 858-560-0616 4
SIMMONS Larry 858-300-7779 +6
3834 ....
3838 BARRETT Ryan 858-565-6275 4
HALL Jodi 858-565-4694 +6
KING David 858-814-0058 4
PERDOMO Mauricio 858-300-6009 +6
3840 ..... **APARTMENTS**
U205 GRAHAM Rick 858-292-2609 4
GUION Jeff 858-576-2357 4
U1 HASTINGS Coral 858-505-8783 4
MEANS Ben 858-874-0605 +6
U103 SCINSKI Lidia 858-467-9341 3
VISONA William 858-560-1465 +6
3840 ....
3842 GRIFFITH Melissa 858-571-8826 +6
LAKE Kirk 858-874-7863 4
★ **MARSHALL HARRIS OPTICAL** 858-581-1792 4
★ **MARSHALL HARRIS OPTICAL** 858-459-7400 4
MENDOZA Mary Ellen 858-277-7049 +6
THIMJON Casey C 858-505-8836 +6
3846 BAINS Tarunpreet 858-277-4788 +6
MARTINEZ Jerri 858-715-4613 +6
SMITH Michael F 858-278-1644 2
3850 XXXX OO
3852 ..... **APARTMENTS**
X107 COFIELD Karl 858-288-3948 4
HEROLD Jamie 858-277-5422 4
X102 LYNN Thomas 858-541-0463 9
SANT Rhiannon 858-503-5994 4
WARD Linda 858-300-7087 +6
3852 ....
3854 ..... **APARTMENTS**
Y206 BATKIN Boris 858-571-7141 4
Y106 BLEVINS Melissa 858-300-5798 +6
HINOJOSA David 858-569-6485 +6
ORTIZ C 858-278-4992 4
WATERBURY Lorna 858-300-5743 4
3854 ....
3856 BELBECK Anthony 858-565-1504 +6
ELY J 858-565-4649 +6
SANTOYO Delfina S 858-560-1071 +6
SAVERA Julian 858-569-0431 4
3858 CLARK John 858-560-6650 +6
HANN A 858-571-8859 +6
HUNT John 858-565-2524 4
MURPHEY Jon 858-874-6860 ⊕ +6
3860 ..... **APARTMENTS**
JOHNSON Willie 858-492-1137 9
KING John 858-300-6706 +6
LYONS Joseph 858-715-4767 4
MEIDINGER Ramona 858-715-0445 +6
WEINMEISTER Brian 858-715-0989 4
3860 ....
★ 4 BUS 68 RES 37 NEW

PENDLETON ST 92109 SAN DIEGO

WEALTH CODE 5.9

PACIFIC BEACH AREA

X GARNET AVE
4511 LUNDY Virginia G 858-483-4614 9
4521 XXXX OO
4532 XXXX OO
4542 PEREZ Maximino 858-274-9721 4

X FELSPAR ST
4601 D'ALELIO Stacy 858-270-9890 1
4606 ● ECKERT Herman OO 9
4615 DELACRUZ Matthew 858-581-2828 4
4616 XXXX OO
4620 ● FILIP Maria OO 0
4625 XXXX OO

X EMERALD ST
4655 JOHNSON David R 858-272-5216 1
4656 STRICKLER Andrew 858-274-7415 +6
4681 ORTIGUERRA E 858-272-3696 3
4686 CUNNIGHAM Calvin 858-581-9168 +6
4696 XXXX OO

X NEOMA ST

X DONALDSON DR

X CHALCEDONY ST

X WALMAR LN
5022 XXXX OO
5058 ● CONNERS Craig OO 7
5076 ● BAYLIFF William OO 7
5088 ● FRANKEL David OO 4
5126 EMME Louis R Lcdr 858-273-9635
5146 ● FRANKE Randy OO +6
5162 ● JOLDERSMA John OO 0
5170 ● CHISAM John OO 0
5186 ● WALLIS Nancy 858-581-9008 0
● WALLIS Nancy 858-581-9114 0
5198 ● BROWN Carl OO 0
5202 ● GELFAND Jacqueline OO 7
5205 MATTHEWS Ronald 858-272-0732

X ROMNEY RD
5212 o ROBERTS Alice 858-273-4321
ROBERTS John 858-273-4399
5222 WESTWOOD Christoher 858-483-6149
WESTWOOD Stephen 858-483-6149
5235 BENEPE John W 858-581-0231

X ALBA CT
5242 ● BENNER Laurence OO 4
5245 PETRESKY John J 858-274-5223
5252 ● KELLY Paula 858-272-3738
5255 ● DAME Gerald OO 0
5262 ● WALKER Glenn A 858-274-0126
5266 GUZIK T Jas 858-270-6932
5275 o SMITH Dwight 858-273-5550
SMITH Elizabeth 858-273-5694
5304 MESSICK P 858-483-5030 3
SIEL C R 858-483-5030 3
5309 o CHANE John B 858-273-5126 7
o CHANE John Mrs 858-270-7447 7
★ **CHANE MRS REV** 858-270-7447 7
5314 ● SHAW Jacob OO 4
5324 ● VOLPE Dennis OO 0
5339 ● MARKLEY Susan OO 0
5344 ● FUDGE Robert OO +6
5349 ALDEN M J 858-274-2939
5359 ● ADLER David S 858-272-3509

X AMITY ST
★ 1 BUS 51 RES 4 NEW

PENDON CT 92009 CARLSBAD

WEALTH CODE 7

7751 ● WINTERS Steven 760-436-9199 9
7752 ● MILLER Merwyn OO 4
7761 ● HOLMSTROM Donald OO 8
7762 ● SMITH John P 760-942-4055 3
7771 ● ALEXANDER Cherie OO 0
7772 ● DUHAMEL Philippe OO 8
7781 ● RABEI Lazar OO 1

X BOCA ST
★ 0 BUS 7 RES 0 NEW

PENFIELD PT 92130 SAN DIEGO

WEALTH CODE 9

13503 ● RICHARDS Douglas OO 0
13512 ● GLINER Ramon OO 3
13517 ● SPECTOR Steven OO ⊕ 4
13523 ● GRADY Dennis OO 0

X CHELTERHAM TER
13532 XXXX OO
13543 ● BRACKEN John 858-350-8970 9
● BRACKEN Nancy 858-350-8935 9
13546 ● NEIFELD Denise OO 9
13557 XXXX OO
13563 XXXX OO
13567 o LANDIS Robert 858-755-5117 4
13572 ● HART Marquis OO 8
13573 o GOLDSTEIN Harvey 858-755-4847
13576 XXXX OO
13586 ● PAULUS Michelle OO +6
13587 o KOPLEWICZ Isabel 858-481-9038
13592 ● MOSS Ellen OO 3
13596 ● HEIATI Hashem OO 0
★ 0 BUS 18 RES 1 NEW

PENFORD CT 92129 SAN DIEGO

WEALTH CODE 8

X NEWMONT DR
14425 ● BAYACA Rolando OO 0
14426 ● KODAMA David OO 0
14437 XXXX OO
14442 o RUSSELL J 858-538-8521 4
o RUSSELL L 858-538-8521 4
14449 ● HALL Kenneth OO 0
14458 ● SHARMA Alok 858-780-9229 4
14461 ● SCHOTT William J 858-484-7738
★ 0 BUS 8 RES 0 NEW

PENGUIN CIR 92083 VISTA

WEALTH CODE 3

X SWALLOW DR
949 ● GARCIA Enoc OO 4
955 ● AGUIRRE Jose OO 0
SANTOS Jildardo 760-806-1465 4
SANTOS Patricia 760-414-9161 4
961 ● POTTS Judy 760-630-5258 3
967 ● BOYER Shirley OO 0
973 ● LOPEZ I Favian 760-843-0159 +6
★ 0 BUS 7 RES 1 NEW

PENINA ST 92064 POWAY

WEALTH CODE 9

13605 XXXX OO
13611 ● MCCLANE Kimberly OO 4
13617 ● SCHREINER Carolyn OO 4
13623 ● ARCHER Joe OO 1
13629 ● WEBER Nancy OO 4
13635 ● POLANSKY Victor OO 1
13641 ● DIVERDE Thomas OO 1
13647 ● JEFFREY Margaret 858-487-4139 1
★ 0 BUS 8 RES 0 NEW

+ PENINSULA DR (06) 92010 CARLSBAD

4024 JAYANTHI Satish 760-720-0266 +6
4031 WAY Josh 760-729-4509 +6
4033 SMORZEWSKI Greg F 760-730-1372 +6
★ 0 BUS 3 RES 3 NEW

PENKEA DR 92054 OCEANSIDE

WEALTH CODE 2

2701 XXXX OO
2702 ● MICHIELSEN Karin 760-433-1445 1
2705 ● MUNOZ Peter OO 4
2709 PANUSKA T 760-757-2420
2710 ● GREEN Martin J Jr 760-757-8409
2713 ● MAGRO Mathew OO 0
2714 DICKINSON Harry 760-757-3268
2717 ● COLLIER Betty OO 8
2718 ● MILLER S 760-967-8102 2
2721 ● THOMAS Steven OO 0
2725 ● MACDONALD Olga OO 0
2726 ● SEVERY William OO 8
2729 ● DICKINSON Julianne OO 4
2730 ● GALLARDI Stephanie 760-754-8094 0
2733 ● CARPENTER Randolph OO 1
2734 ● COLTON Roger OO 0
2738 CRUZ Salvador 758-721-1694 +6
ROBLES Gildardo 760-433-8914 3
● VELASCO Bernardo OO 4

X HOOVER ST
★ 0 BUS 19 RES 1 NEW

PENN ST 92065 RAMONA

WEALTH CODE 4

108 ● CELAYA Bernardo OO 3
110 ● WHITLOCK Jim 760-788-9121 4
112 ● KURZINGER Frederick OO 4
120 ● ARIAS Ricky OO 8
128 ● ARIAS Ricky OO 4
PAULSEN Joan 760-789-7473 4
210 ● DIN Michael OO 9
218 ● BOUGHNER Gerald O 760-789-2357
222 ● FRANANO Vicki 760-788-8880 4
232 PRESS Julie 760-789-5789 4
285 XXXX OO

X OLIVE AVE
313 ● WIER Brian OO 3
320 SPAULDING L B 760-789-0238 4
325 ● YANEZ Eduardo 760-788-6197

X PIEDMONT RD
420 ● BELCHEZ John 760-789-9624

X MAGNOLIA AVE
★ 0 BUS 15 RES 0 NEW

PENNACOOK CT 92127 SAN DIEGO

WEALTH CODE 9

X HARVEST DANCE WAY
17706 ● TURNER Alan 858-485-7035 ⊕ 8
17715 ● USHKOW Howard 858-485-5523
17720 ● FREED Steven OO +6
17725 ● KELLY Patrick 858-485-8139 4
17732 ● PARK Hee 858-613-1445 3
17735 ● LAJOIE Robert OO 8
17744 ● CREED Stuart OO 2
17745 ● HARTZELL David 858-487-1778 3
17755 ● THAYER Dale O 858-673-4886
17758 ● DIXON K 858-451-3429 4
● DIXON P 858-451-3429 4
17765 ● CHANG James OO 0
17768 ● LAFLEUR Ray 858-451-2959 2
17775 ● HSU Raymond OO 0
17785 XXXX OO
17795 ● ROBINSON Harry OO 8
★ 0 BUS 16 RES 1 NEW

PENNANT WAY 92122 SAN DIEGO

WEALTH CODE 8

X HONORS DR
3011 NESS M 858-455-9665 2
3021 ● CALDERON Carlos OO 0
3031 ● SLANE Mark OO 4
3041 HORNER Wm K 858-453-6406
3051 O'MALLEY M E 858-453-6703
3061 ● BOWEN Michael OO 0
3071 ● CARLSON Donald 858-552-0818
3081 ● JOFFE Adam 858-452-9707 3
3091 ● TERZIBACHIAN Michael 858-450-9979
● TERZIBACHIAN Noubar H 858-450-1799

X REGENTS RD
★ 0 BUS 10 RES 0 NEW

E PENNSYLVANIA AVE 92025 ESCONDIDO

WEALTH CODE 0.5

124 XXXX OO
134 MONTOYA Jesus 760-480-2832 4
● VILLEGAS David OO 4

X N KALMIA ST

X WAVERLY PL
207 ★ **NORTH CO TIMES** 760-839-3333 9
★ **NORTH CO TIMES ESCONDO OFFICE** 760-745-6611 9
250 MIDDLETON Melvin 760-480-4401
258 MAI Tho 760-747-3499 4

X N JUNIPER ST
310 VELASQUEZ Norma 760-737-9815 4
316 ★ **JONES BROS BRAKE SERVICE** 760-741-2373
324 OUACH Kiat 760-747-3452 4
334 XXXX OO
335 ★ **ESCONDO BOXING & FITNESS GYM** 760-743-2269
342 XXXX OO
344 ROJAS Bartolome A 760-745-3726 4
350 ● JAUREGUI Peter OO 0
MALDONADO Alicia 760-735-9631 +6
351 ★ **CARQUEST OF ESCONDO** 760-745-6481
354 MEDINA Juan 760-747-4339 4
356 XXXX OO
358 ESTEVEZ Epifanio 760-738-0840 4
364 ROJAS Silvia 760-432-0841 4

X N IVY ST
410 ● HINOJOSA Sergio OO 4
PINA Ramon 760-739-8758 4
418 o CORTES Eudoxio 760-432-9273
460 ★ **AMER RED CROSS BLOOD SERVICES** 760-737-3940 9
★ **RED CROSS BLOOD SERVICES** 760-737-3940 9
482 ★ **KORNER MARKET** 760-743-1303 4

X N HICKORY ST

X E VALLEY PKY
641 ★ **ESCONDO CMNTY HLTH CNTR** 760-737-7896
★ **ESCONDO OBGYN MEDICAL GROUP** 760-745-1363
651 ★ **BOSCH PHILIP C MD** 760-743-3135
★ **PROFOX ASSOCIATES INC** 760-432-9921 4
★ **TRAUMA RESEARCH AND EDUC FNDTN** 760-489-4810 1
661 ★ **SAMUEL WILLIAM S MD** 760-746-5813 2
★ **SHACK MICHAEL J MD** 760-746-5813 8
★ **SOUTHWST MEDICAL SERVICES** 760-746-5813 9
★ **SOUTHWST NRLGY MED GRP A MED** 760-746-5813 9
★ **WARREN ROBERT S MD** 760-746-5813 8

X N FIG ST
701 CHANICK Tommy 760-294-8994 +6
JARGEMBOWSKI Leonard 760-489-4415 4

⊕=DO NOT MAIL

TP	Adjoining	Source
-	✓	Haines Company, Inc.

CARMEL MOUNTAIN RD 2006

9926 ★ANDELL'S BAKERY 858-538-8308 2
★BODY GESTURES 858-484-6470 4
★DELUXE NAILS 858-484-8648
★FIVE STAR ELCTRNCS 858-484-0887
★PITCHERS 858-484-3777
★RODRIGO'S TACO SHOP 858-538-2067
9951 ★INSPIRATIONS FRNTR & DSGN 858-538-3200 4
9955 ★A DENTAL CTR RANCHO 858-484-3100
★ALLSTATE INS CO 858-538-6249 2
★CARAMBAS CLARITA R MD 858-484-0339 7
★KERRIAN THOMAS J DMD 858-484-3100
★MEDINA MARK R DDS 858-484-3100
★PENASQTS DENTAL CENTER 858-484-3100 4
★RANCHO PENSQ DENTAL CENTER 858-484-3100
9975 ★A PIECE OF CAKE 858-484-1699 9
★CALIFORNIA CLASSIC CAKES INC 858-484-1699 0
★EXCEL EYECARE OPTOMETRY 858-780-9889 +6
★GOAD CALVIN OF REMAX ASSOCTS 858-484-8888 2
★IT'S A PIECE OF CAKE 858-484-1699 8
★MOVIN SHOES 858-484-2183 4
★PIECE A CAKE 858-484-1699 1
★STUDIO WEST DANCE CO 858-484-5254 4
9995 . . . . . BUILDING
★CHAMPION TAEKWONDO ACADEMY 858-484-6808 7
★CHAMPION TAI KWAN DO 858-484-0388 7
★CHEERS TOO 858-484-4215 3
★COIN LAUNDRY 858-484-5551
★CREATIVE NAIL& SPA 858-780-9330 3
★JJ'S BOBA & FROZEN YOGURT 858-484-3912 4
★KIDS' CARE CLUB 858-538-5437 2
★PLAZA BEAUTY SUPPLY 858-484-1777 +6
★THE ROSE ACADEMY IRISH DANCE 858-538-6400 4
★WILLY'S WORKSHOP 858-538-5321 2
9995 . . . .

X FREEPORT RD
10025 ★24 HOUR FITNESS 858-538-4400 9
★HALOUZKA ELIZABETH DC 858-484-0279 3
10050 ★LA PETITE ACADEMY 858-484-2654
10060 ★MOUNT CARMEL CH OF NAZARENE 858-484-2003 2
10330 ★NEW HOPE CHURCH OF PENASQUITOS 858-538-0888

X STONY CREEK RD
10635 ●WAITS Mary OO 0
10637 CLARK Harvey 858-672-1508 +6
10639 ●MILLER Jan OO 4
10641 ●MONTOYA Peggy OO 8
10643 XXXX OO
10645 XXXX OO
10647 TAPANG Pepito J 858-672-9813 2
10649 XXXX OO
10651 ●OLARTE Celestino OO 4
10653 ●QUINAJON Quincy OO 4
10655 ●BRADFORD Joseph OO 3
10657 ●SEDLOCK Sharri OO 0
10659 ●PRATT Ruben OO 1
10661 XXXX OO
10663 ●GONZALES Jesus OO 8
10665 ●BRADLEY Mark OO 8
10667 GUERRERO Enriqueta 858-672-0988
10669 ●PALUGOD Christian DO +6
SEGUBAN Charlene 858-672-2566 +6
10671 XXXX OO
10673 ●LANE Leighanne OO 3
10675 ●CALLERAN Sean OO 4
10677 XXXX OO
10679 ●VITELLO James OO 8
10681 ●SMITH-PRICE Jewel OO 4

X CUCA ST
10752 0 BIAR Ajang 858-672-2393 +6
REZAEI Gohar 858-672-9126 4
B VILLANUEVA Vanessa 858-672-4607 +6
10756 AKIMI Shabaneh 858-672-1214 +6
BUI Nhu Phuong 858-672-3265 4
10758 A KUCAN Darrell 858-672-9395 4
C QADIRI Wahida 858-672-7212 9
10760 NGUYEN Phuong 858-672-6114 4
10762 0 COOK L 858-672-1787 3
CRUZ Edgar 858-672-0309 +6
MCFARLIND Ronald 858-672-3153 4
10764 BERISHA Ferat 858-672-2112 4
MARTINEZ M Juan 858-672-8586 4
10766 POORSHAFI M 858-672-3323 4
10788 GIBBS Adrienne 858-672-1499 +6
10790 HOSSEINZAOEHHA Parvin 858-672-1793 4
KIM Chris A 858-672-2239 4
A TRAJANO Rosario 858-672-9289 3
10792 GONZALES Ricardo 858-672-8665 +6
B LIWANAG Corazon 858-672-2785 4
SALVIN R James 858-672-4580 +6
10794 HALASCH Omar 858-428-8101 +6
A VALDEZ Reynaldo 858-672-3481 3
10796 XXXX OO
10798 REZAI Mohammad 858-672-0097 +6
10802 MANALAC Amparo 858-672-2711 2
A SHADRAVAN Shekouh 858-672-1073 4
10804 HARRIS Mama 858-672-0359 4
10806 HERNANDEZ Fidel 858-672-2396 +6
HIVAND Shahla 858-672-4344 3
10808 ARANDA Isais 858-672-2372 4
10810 A BALANGON Benito D 858-672-3113 3
STUBLLA Elmi 858-672-1578 +6
10812 SANDBERG Keith 858-672-3298 +8
SPITZBERGEN R 858-672-2684 +6
10814 ASHENA Masiooreh 858-672-4062 +6
EUM Song Ja 858-672-4430 4
HASSANI Farshad 858-672-3701 +6
10816 AGUINALDO A 858-672-1405 4
DAVIS Nasrin 858-672-1236 +6
SAMIEI Mohammad R 858-672-0947 3
10818 KUTSANOVA Sofya 858-672-3837 4
10820 KHODADAD Farshid 858-672-4604 3
NUGUID Arnold 858-672-4623 +6
10822 SMITH Lennard 858-672-0919 3
10824 HOTCHKISS Heather 858-672-2273 +6
19826 MARTINEZ Frank 858-672-2970 4
10828 SANTIAGO Jennifer 858-672-1451 +6
ZLOTNIKOV Moysey 858-672-4597 +6

X GERANA ST
10955 ★CALIF PROPERTIES MAINTENANCE 858-672-0931 3
★CALIF PROPERTIES RENTAL OFC 858-672-0300 3
11002 BILTZ Eduard 858-672-0544 +6
11004 AKERS David 858-672-0960 4
GARCIA Julia 858-672-4081 4
11006 ALLEN F 858-672-4873
11018 FRATZKE Luana H 858-672-9066 4
11020 STJAMES Carolina 858-672-2984 +6
11022 SHEPARD Jennifer 858-672-4093 3
11026 STONEBURNER Ellen 858-672-2551
11028 XXXX OO
11030 VITERBO Zita E 858-672-1567 0
11032 CARLIN Mary D 858-672-2670 4
11034 DURAL Erlinda 858-672-1268 +6
11036 GOVEA Enrique 858-672-1477 +6
11038 ELED Joel 858-672-0851 +6
11040 KIM Koo Hwan 858-672-3222
11075 ★A & P MANAGEMENT 858-672-3100 1
★ALVAREZ JACQUELINE CPM 858-672-3100 1
★ATLANTIC & PAC RLTY SERV 858-672-0555 2
★ATLANTIC & PAC RLTY SERV 858-672-3100 2
★PENASQTS BARBER SHOP 858-672-2245 4
★QT NAILS 858-672-0475 1
11095 ★CHEVRON STATIONS INC 858-672-7830 1

X PENASQUITOS DR

X RANCHO CARMEL DR

★ 141 BUS 90 RES 35 NEW

CARMEL MOUNTAIN RD 92128 SAN DIEGO

WEALTH CODE 7

11465 ★PARTY CITY 858-451-3900 9
11475 ★BEVERAGES & MORE 858-673-3892 8
11485 ★GOOD GUYS CARMEL MOUNTAIN 858-674-2500 7
11495 ★BASKIN-ROBBINS 31 STRS CRML 858-592-0031 +6
★ROSA ROBERT C OD 858-675-0485
11555 ★OLIVE GARDEN ITALIAN REST PWY 858-485-9873
11602 ★CALIFORNIA PIZZA KITCHEN 858-675-4424
11608 ★AL & ED'S AUTO 858-675-2000 9
★HOME TRENDS 858-592-7945 0
11610 ★NICKEL CITY AMUSEMENT CENTER 858-675-9700 8
11620 ★CARMEL MTN THEATRE 858-674-9770 8
11630 ★CHEVYS FRESH MEX RESTAURANT 858-675-9292
11640 ★ATHENS MARKET CAFE 858-675-2225
★GIOVANNI'S FIREHOUSE PIZZA 858-592-6890 0
★LITTLE TOKYO 858-675-1468
11650 ★FRIDAY'S 858-675-7047 0
11658 ★CONTRACT CARPET 858-451-9717
★MARTY'S CONTRACT CARPET 858-451-9717
★WAVELINES 858-675-9696
11670 ★SLEEP TRAIN 858-592-7227 4
11688 ★TACO BELL NO 5583 858-674-5872 3
11690 ★SPORTS AUTHORITY 858-673-9700
11704 ★DIAMONDS 858-674-7404
11710 ★CIRCUIT CITY RANCHO BERN 858-675-9111 0
11720 ★BLOCKBUSTER VIDEO 858-675-9303
★THAIGO RESTAURANT 858-675-8188 9
11730 ★MARSHALLS 858-451-2893
11738 ★BOBBIE'S TRAVEL& TOURS 858-485-5757 1
★CLAIRE'S ACCESSORIES 858-613-1827 8
★HOT JAVA CAFE 858-673-7111 3
★JAMBA JUICE 858-487-1500 1
★JUICE CLUB 858-487-3593 9
★LUBAN MARK A DDS 858-675-1180 7
11740 ★CASPER & ASSOCIATES 858-592-1424 2
★JOELLE'S SALON DAY SPA 858-946-0178 4
★PATTY TRENT & ASSOCIATES 858-592-1424 4
★PREMIRE MEDICAL AESTHETICS INC 858-487-2357 4
★QUIZNOS 7161 858-613-0000 +6
11744 ★AMER ASSETS INC 858-673-7436 4
★BARNES&NBLE BKSLLRS RNCHO BRN 858-674-1055
11815 ★SHELL FOODMART & CARWASH 858-451-3320
11835 . . . . . BUILDING
★CHIC TLRNG& ALTERTNS 858-451-2044
★CINGULAR WIRELESS PCS STORE 858-451-1080 1
★DAIRY QUEEN CARMEL MTN RANCH 858-487-8372
★DAVID WOODRUFF 858-674-1910
★FINELINE BEAUTY SUPPLY&SALON 858-673-5488 3
★HEARING SCIENCE 858-674-1910 0
★JALAPENOS MEXCN FD 858-673-5204
★MAIL BOXES ETC 858-487-5260
★NORTH CO AUDIOLOGY 858-674-1910
★NORTH CO OPTOMETRY 858-674-1276
★PRESTIGE NAILS& SPA 858-451-6999 2
★RISING SUN CREATION 858-675-8112 4
★SCORE EDUCATIONAL CENTERS 858-674-9662 0
★SHULKIN MITCHELL DR 858-674-1276
★SUPERCUTS CARMEL MTN RANCH 858-487-5611
★TEAL JAMES R DDS 858-485-5552
★WOODFRUFF DAVID MA CCC-A 858-674-1910 2
★YUMMY SUSHI 858-673-2279
11835 . . . .
11845 ★RITE AID EXPRESS 1 HOUR PHOTO 858-451-5711 9
11846 ★BOSTON MARKET 858-592-0055 8
11850 ★ROSS STORES INC 858-451-9716
11855 ★BANK AM BANKING CENTER 858-748-7070
11860 ★STYLES FOR LESS 858-451-7714
★THOMAS TRAINS 858-673-0300 7
★TOTALLY THOMAS' TOY DEPOT 858-451-8697 7
★TOY DEPOT 858-451-8697 7
★TOY DEPOT 858-673-0300 7
11865 ★GAMESTOP 858-385-9172 4
★GOLF ETC 858-673-6841 4
★RADIOSHACK 858-676-6785 8
★RIGHT START THE 858-451-7600 3
★TOBI BLATT LTD 858-675-0069 4
★UNICORN JEWELRY 858-592-0155
11875 ★RALPHS GROC CO STR 19 858-451-8376
★UNION BANK 858-451-7806
★UNION BK OF CA CARMEL MTN OFC 858-451-7806
11885 ★ANTHONY'S SHOE REPAIR 858-673-7207 +6
★CAREFREE VACATIONS 858-673-8500 3
★CARMEL MTN TRAVEL 858-673-8500 3
★COLONY CLEANERS 858-487-1666
★FRANCY BOB 858-451-1915 7
★GREEK CORNER CAFE 858-485-6207
★H & R BLOCK 858-946-6000 4
★MALLORY JACK C PUBLIC ACCNTNT 858-451-8421 9
★SD TRVL GRP CARMEL MTN 858-673-8500 2
★STARBUCKS COFFEE CRML MTN RNCH 858-675-0412
★STATE FARM INS COMPANIES 858-451-1915
★UNITD STUDIOS OF SELF DEFENSE 858-487-8414 9
11895 ★EL POLLO LOCO 858-451-1884 0
11910 ★PRIMO SALON&DAY SPA 858-385-9494 1
★SHOE PAVILION 858-673-5430 4
11915 ★MCDONALDS 858-673-4175
11925 ★CARMEL MTN RANCH VETERINARY 858-592-9779
★CHAMPAGNE FRENCH BAKERY CAFE 858-613-7767 9
★DEMBINSKI KIM DVM 858-592-9779 9
★GREY ELIZABETH DVM 858-592-9779
★WELCH SUZANNE DVM 858-592-9779 9
11946 ★PAYLESS SHOESOURCE 858-451-0437
★PRESTIGE NAILS& SPA 2 858-451-6199 3
11950 ★POWER SHOE 858-673-5350 2
★SALLY BEAUTY SUPPLY 858-675-9407
11954 ★GENL NUTRITION CENTERS 858-674-1293
11955 ★CHICO'S 858-451-2136 4
★ELAM'S HALLMARK 858-485-9812 8
★TRADER JOE'S 858-673-0526
11975 ★BEIJING ACUPUNCTURE CLINIC 858-451-6565 2
★CARMEL MTN FLORIST 858-487-3430 1
★COOKIES BY DESIGN 858-487-3236 9
★DELHI KITCHEN 858-385-0165 +6
★FRAZEE PAINT & WALLCOVERING 858-487-4642
★FRAZEE PNT & WLLCVRNG CRML MTN 858-487-4642
★NGUYEN TUYEN 858-675-3683 4
★SUBMARINA SUBS AND SANDWICHES 858-487-7787 7
★ZENB SALON & SPA 858-592-9362 +6
11980 ★PCS STORE 858-673-3393 4
★URBAN SUN TANNING 858-451-0588 +6
11990 ★JADE BEAUTY SUPPLY 858-613-0808 8
★ORPHENEE BEAUTY SALON 858-385-9052 3
11995 ★WASH MUTUAL BANK 858-673-3731 9
12002 ★COLD STONE CREAMERY 858-613-3880 4
★POTSTICKERS 858-613-1538 2
★RUBIO'S RSTRNTS INC CRML MTN 858-675-9398
12004 ★CANDLE ANO GIFT FACTORY 858-485-8021 3
★PIER 1 IMPORTS 858-451-2243 1
12045 ★NEXTEL RETAIL 858-451-6584 4
★PASSION A SALON 858-675-1000 8
★PAT AND OSCARS 858-592-0222 3
12060 ★MICHAELS-ARTS & CRAFTS 858-675-1170
12070 ★CARMEL PLAZA CHIROPRACTIC GRP 858-676-1166
★CAROLYN CHETISTER 858-676-3938
★COFFEE BEAN & TEA LEAF THE 858-592-7348 +6
★EYE SITE OPTOMETRIC 858-676-3937 1
★EYE SITE OPTOMETRIC 858-676-3926 1
★EYE SITE OPTOMETRIC 858-676-3938 1
★HAIRCUT PLACE THE 858-675-7511
★O'SHEA PATRICK B DC 858-676-1186 0
★PADILLA JAMES L DC 858-676-1166
★SHERMAN DAVID N DO 858-676-3937 1
★SHERMAN DAVID N DO 858-676-3926 1
12075 . . . . . BUILDING
★3 DAY BLINDS 858-592-7717 4
★AMER GENL FNCL SERV 858-485-0281 3
★COLLADO DANIEL OMD 858-487-6453
★DRAGON CHINESE& ORIENTAL FOOD 858-592-9898
★HAIRCUT STORE 858-674-6158
★JESSIE'S BAKE SHOP 858-675-0633
★LEUCADIA PIZZERIA&ITALIAN REST 858-675-2222 3
★LILIAN PHILIPPINE CUISINE 858-674-4958 3
★NAILS FOR HER 858-673-6987
★SALON DU SOLEIL 858-485-5126 9
12075 . . . .
12080 ★KLARENAMANDA OD 858-675-4451 +6
★SEARS OPTICAL 858-675-0013 +6
12120 ★EZ LUBE 858-451-1110
12156 ★CITY OF SD 858-451-8335 +8
★PANERA BREAD 858-385-9066 +6
12174 ★CARMEL MOUNTAIN SHELL 858-673-1024 7
★F C T I 858-673-9812 4
★RANCHO CARMEL SHELL 858-673-1024 +6
12185 ★HOME DEPOT THE 858-592-8600
12224 ★ISLANDS 858-485-8075
12284 ★CARPETERIA MARKARIAN INC 858-592-8434 8
★MCMILLIN REALTY 858-673-5000 7
★MCMILLIN RELOCATION 858-613-6480 7
12330 ★OSTAD DENTAL CORPORATION 858-451-8398 3
★OSTAD NASER 858-485-0555 3
★PICK UP STIX 858-451-5695 2
★RITE FAMILY DENTAL 858-485-0555 3
12350 ★COFFMAN STACY A DR 858-673-1221 8
★COSTCO CARMEL MOUNTAIN RANCH 858-675-0634 9
★COSTCO MEMBERSHIP 858-675-8003 9
★COSTCO OPTICAL DEPT 858-675-0619 9
★COSTCO PHARMACY 858-675-0930 9
★COSTCO PHOTO 858-675-0379 9
★COSTCO TIRE SERVICE CENTER 858-675-0619 9
★COSTCO WHOLESALE MAIN LINE 858-675-0379 9
★COSTCO WHSL PHARMACY 858-675-0930 9
12384 ★CLAIM JUMPER 858-485-8370

★ 177 BUS 0 RES 12 NEW

CARMEL PARK DR 92130 SAN DIEGO

WEALTH CODE 9

X SAN MARTINE WAY
12060 ★BOYS AND GIRLS CLUBS ALLRED 858-793-9196 4

X SAN GREGORIO WAY

X SAN LEANDRO WAY

X SAINT AGNES CT
12150 XXXX OO
12158 ●HUMPHREY David C 858-523-0797⊕ 2
12166 ●WHIFFEN Calvin OO 0
12182 GORDILLO-MENDE Julio 858-793-7071 4
●MENDEZ Julio OO 4
12190 ●SIMEK Gale OO +6
12198 ●REEVES Scott 858-792-2284 0
12345 ★DEL MAR UN SC DST CRML DEL MAR 858-481-6789 7

X CARMEL GROVE RD

★ 2 BUS 7 RES 1 NEW

CARMEL POINTE 92130 SAN DIEGO

WEALTH CODE 9

X CARMEL BROOKS WAY
12412 ●BELL Donald H 858-755-8004 3
12420 ●SIMONDS Michael OO 4
12428 HOSKO J 858-481-5719 9
●RETSON Phillip 858-481-0590 0
12429 COLIN Maricarmen C 858-350-5860 3
RODGERS Maria Luisa 858-755-0802
12435 BLONDELLE Sylvie 858-755-4407 4
●PASCAL Jeanick OO 9
12436 SPINNER P 858-755-7339 4
●THOMPSON Pamela OO 4
12443 ●COLLINS Mark OO 9
12444 ●YASUDA Masahiro OO 3
12451 ●DIMITRIOU Tantinos OO 9
12452 ●VASSILEV Vassil OO 0
12459 ●LIU Tsong OO 0
RAU Chris 858-350-1418 +6
12460 ●DOWD Ellen OO 0
12467 ●CASADONT Ann OO +6
12468 ●MANN Edward 858-259-9320 4
12476 ●KELLER Steven OO 3
12483 ●OAO Minh OO 2
12484 ●BYUN Yong OO 4

★ 0 BUS 22 RES 2 NEW

S CARMEL RD 92078 SAN MARCOS

WEALTH CODE 7

X E BARHAM DR

X BARHAM DR
217 XXXX OO
223 ●CLINE Paul 760-761-0080 2
●CLINE Paul 760-798-7655 2
225 XXXX OO
230 ●BUFFONE Jeanne 760-736-8230 4
232 ★SMITH THOMAS 760-744-1758 4
267 ●WIMENTA Richard OO 4

★ 1 BUS 6 RES 0 NEW

CARMEL RIDGE RD 92128 SAN DIEGO

WEALTH CODE 7

X STONEY GATE PL
13835 GAO Xia 858-676-1093 4
●GUO Edward OO 9
13847 ●BRETT Brendan OO 4
13848 ●HARPER Denise OO 2
SNOW Rick 858-487-6275 7
13856 ●SABOURI Alireza OO 8
13859 ○HUNT M E 858-673-9846
13864 LIPOVIC Alex 858-451-3907 4
●SOWIN Frank OO 0
13871 BOGOMOLNY Ernest 858-487-2697 3
●SPECTOR Zis OO +6
13872 ●HAGENBACH Kathleen 858-485-5506 0
13880 ●LEE Yung OO 0
13888 ●PELTON Steven OO 3
13895 ●MCCLENDON James 858-673-9635 4

X BOULTON AVE
13906 KANE Steven W 858-613-7772 4
MISHRA Rajesh 858-487-9286 4
●MUKHERJEE Mahua OO 4
13909 ●ROISSIER Thuy OO 0
13912 ●RAU Andreas W 858-675-9445⊕ 2
13917 ●THOMAS Tom C 858-487-0673
13918 ●OH Jung 858-674-1710 3
13924 ANDVIKASNAGPAL Arati Malhotra 858-675-2264 4
●NAGPAL Vikas OO ⊕ 4
13925 ●KIM Sun Jong 858-673-2248 3
13930 ●LOUIE Kenneth OO 3
13933 ●ROOHOLFADA Farahmad OO +6
13936 ●THOMAS Athimoottil OO 3
13941 ●WIESE Jonathan OO +6
13942 ●JUNG Hae OO +8
13948 ●MENTIS John OO 0
13949 LIAO Yuxia 858-521-0288 4
●PAN Yong OO 0
13957 ●PATEL Mahesh OO 4
13960 ●CHARLSON David T 858-487-6269
13965 ●ZAKIR Rafee 858-487-8673 4
13973 ●MENDOZA Pat 858-674-4372 7
13981 XXXX OO
13989 ●MASARWEH Maurice OO 8
13997 ●HAYDEN Cynthia OO 4
14003 TSAO Chiounkuo 858-674-1540
●YEH Te Li 858-613-9316 9
14011 XXXX OO
14019 ●SPINALI Richard OO 0
14027 ●POWELL Joseph OO 8
14035 ●TERRY Kevin 858-676-0878 4
14043 ●CHAN Daniel OO 4
14050 ★CARMEL MTN RANCH COUNTRY CLUB 858-487-9224
14051 ●GOPALAKRISHNAN Sarangapani OO ⊕ 3
14059 ●MARTIN Andrea OO +6
14067 ●LOWELL Lee OO 0
14075 ●KANG Jung OO 8
14083 ●KUZHIYIL Anup 858-487-7234 4
14091 ○BAUMANN Koral 858-675-9329 4

X BREWSTER CT
14099 ●PATACONI Dwight 858-485-1669 +6
14110 ●KIM Brian OO 4
14120 ●KIM Kristi 858-676-0717 0
14130 ●EATON Labruce 858-385-0588 4
14140 ●ROWE Richard OO 0
14150 ●SEDOR Margaret OO 1
14160 ●NORTON Kirk OO 3
14170 ●SHAMMAS Samir OO 4
14180 ●WEINER Matthew OO +6
14190 AKIBA Hiroshi 858-675-1101 4
●POOLADZANDI Shabahram OO 0
★SORIA E-COMMERCE SOLUTIONS 858-391-2742 4
14202 ●SIMMONS Johnathan OO 4
14212 ●LIZERBRAM Andrea K 858-674-5757 1
14222 ●TAYLOR John OO 8

X TIVOLI PARK ROW
14232 ●ABI-HASHIM Raja OO 1
14242 ●KARIMZADEH Rahimeh OO 8
14252 ●PIMENTEL Irene OO +6
14262 ●SABOU Renata 858-673-0831 9
14272 ●BIERNACKI Richard OO 0
14282 ●BARBA Jose M 858-592-7809
14292 ●FERNANDEZ Daniel OO 0
14304 ●GOODRICH Doris 858-487-3191
14314 AU Tuong 858-613-0810 4
●EDELMAN Eric OO 4
14324 ●BIEKSHA Robert OO +6

X EASTBOURNE RD

X HIGHLAND RANCH RD

X NORTH CHURCH SQ

X NORTH CHURCH LN
14580 ●ABUTIN Marcelino OO 0
14588 ●PALMER Richard OO 0
14594 ●GIBBS R OO 8
14604 ●PATEL Chatur OO 8
SANDERSON Brian 858-487-8020 4
14605 ●GOLDSMITH Jon OO 0
14611 ●PIRSA Kayshad OO 0
14617 ●THOMAS Kevin A 858-385-0781 3
14618 ●LIN Huan OO 3
14623 ●PERELLA Frank 858-487-1546 9
14624 ●WILLIAMS Steven OO 0
14629 ●ZARCILLA Frederick OO 8
14630 ●TRINH Katherine 858-385-9271 4
14635 ●SCOTT Gary OO 0
14636 ●THORNBURG Debra OO ⊕ 4
14641 ●ROSARIO G 858-716-9381 +6
14642 ●LOWE Casey OO 8
14647 ●LEE Soo Ki 858-618-1553 7
14648 ●NGUYEN Vy OO +6
14653 BONDY Gregory 858-451-7889 4
●LEONARD Jennifer OO 0
14659 ●TURNER Richard OO 2
14660 ●CURY Steven OO 0
14667 XXXX OO
14668 ●RICE Raymond 858-592-0624
14673 ●CRAFTON David C 858-613-0502 +6
14674 ●FLORES Frank OO 3
14679 ●NAISMITH Campbell 858-592-9228
14680 ●IVERSON Michael OO 4
14688 ●DOBSON William OO 2
14689 ●KOERBER John 858-674-0861 0
14694 ●BARLOW Linda OO 0
14695 ●APIGO Pacita OO 4
14703 ●BATKIN Daniel 858-592-9037
14704 ●BOONE Barbara OO 8
14709 ●BUCHANAN Daniela 858-592-6013 2
14710 ●LYNCH Kerry OO 4
14718 ●KOZAR Joseph OO ⊕ 8
14719 ●HOPLER Richard OO 9
14725 XXXX OO
14726 ●MIHALOVICH Frank OO 4
14731 ●FRANCIS John 858-618-1842 4
14732 ●EATOCK Bruce 858-485-6894 4
14737 BENNETT Shannon 858-676-0845 4
●GUNDERSON John OO 3
14738 ●DZIEWIT David OO ⊕ 2
14743 ●INTRIERI Gary OO 9
14744 ●KATRAGADDA Shilpesh 858-673-4419 +6
14750 ●PATERSON John OO ⊕ 3
14751 ●GLASCO David 858-451-8746
14755 ●YOO Je OO 8
14756 ●TOBIAS Leslie OO 9
14762 ●MERENDA Marilyn OO ⊕ 4
14763 ●WINKENHOFER Willard OO 4
14768 ●SUMRALL Jim 858-673-7793 3
14769 ●BRYANT Edward DO 3
14774 ●NADEAU Thomas 858-673-7121 1

X CRESWICK CT
14780 ●BRADY Jaffrey OO
14788 ○VOGUE Curtis 858-674-5868 8
14796 ●ASURI Bhushan OO 4
CHALLA Geetanjali 858-673-0935 4

X SUMMERBREEZE WAY
14799 ●BARRAL Melissa OO 0

★ 2 BUS 140 RES 13 NEW

CARMEL SPRINGS WAY 92130 SAN DIEGO

WEALTH CODE 9

3910 ●LABARGE A OO ⊕ 1
3920 ●KNIGHTON Daniel OO 0
3930 CUI Jiankun 858-792-6749 4
●GU Zezong OO 3
3940 ●GRIFFITH Wm OO 4
3945 XXXX OO
3955 ●GERNI Charles OO 8
3960 ●REHKOPF Bayard J Sr 858-755-5507 4
3965 ●BOLER Nancy OO 9
3970 ●TAY William OO 8
3975 ●TUMAY Kerim DO ⊕ 9
3980 ○PATCHEN Bertha 858-755-0732 8
3985 ●BEATTY Richard OO 0

X CARMEL PARK DR
4003 Y DENNIS N S 858-259-9831
Y WHITACRE Tom 858-259-9831
4004 XXXX OO
4010 ●FELDMAN Joseph OO 0
4011 ●RABY Dean OO 0
4016 ●GORMAN Cristina F 858-481-1512 0
4019 BRUST Beth 858-481-2287
BRUST Beth 858-481-8805
4022 STURMAN Andy 858-481-9601
4027 ●COLLINS Patrick OO 4
4028 ●KOZLOWSKI Andrew OO 0
4034 ●SMITH Jim C 858-793-0512 1
4035 ○BRANDT Richard 858-792-0053 4
4040 ★ALLIANCE INTERNATIONAL 858-755-8010 4
●CHAN Bryan OO 0
4043 ●WANG Yang OO 0
4046 ●LEKOVIC Hafil OO 9
4051 XXXX OO
4052 ●LEKOVIC Emina 858-259-0539
4058 ●HAHLBOHM Daniel OO 0
PAWLAK Janusz 858-792-7506 3
4059 ●GUAN Xiaojun OO 3
HU Junlian 858-847-0089 4
4064 ●KUSHNER Richard OO 3
4067 ●GOLSTMAN Vladimir 858-350-4639 4
4070 XXXX OO
4075 ●MCMARTIN Cameron 858-259-1496 3
4076 ●GARCIA-GUZMAN Miguel 858-481-5903 2
ZEH Karin 858-481-5903 2
4081 ●SEFCHOVICH Galia 858-481-4837 +6
4082 ●POLENO Jeffrey OO 2
4087 ●MASON Andrew OO 8
4093 ●VALENTINO Victor OO 4
4099 ●PAN Lihtsu OO 0

★ 1 BUS 46 RES 1 NEW

E CARMEL ST 92078 SAN MARCOS

WEALTH CODE 7

X S TWIN OAKS VALLEY
102 ★SANMARCOS 76 760-752-7600 9
123 ★HAMPTON INN SANMARCOS 760-736-9249 3
161 XXXX OO
205 ★ABC SUPPLY 760-471-2050
225 ★CONTRERAS RAMIRO LTHNG& PLSTRNG 760-471-6790 2
●FROST Robert OO 4
★SCHOTT ROOFING INC 760-744-6450
235 ★CALIFORNIA SELF STORAGE 760-744-4510 7
★STORAGE WEST SELF STORAGE 760-744-4510 0
244 ●VANDERSTELT Jerry OO 2
256 ●TEMPLE Craig OO 9
263 ★PAR ELECTRICAL CONTRACTORS 760-471-0193 4
285 ★SID'S CARPET BARN 760-761-1100 5

X INDUSTRIAL ST
307 ★PIANO WAREHOUSE THE 760-744-9320 4
315 ★KRC ROCK 760-744-1036
337 XXXX OO
411 ●BLANEY Phillip OO 0
★HOMELAND REALTY BETTER HM&GRDN 760-591-3090 8
417 . . . . . BUILDING
★ALLTECH HOMES LLC 760-471-0551 +6
★BIERI STEPHEN A CO INC THE 760-471-0500 4
★KING RICHARD CPA 760-744-0294 3
★LIGHTSPEED FIBERLINK INC 760-752-3476 2
★MIKE COBURN CONSTRUCTION 760-761-1151 2
★MW METAL 760-471-5467 +6
★NASOFT USA 760-410-1210 4
★NETWOLVES 760-752-1416 +6
★RURAL COMMUNITY ASSISTANCE 760-471-5612 9
★SUBURBN PROPANE 760-737-0440
★SUBURBN PROPANE ADM WSTRN SLS 760-591-0800
★SUBURBN PROPANE OFC 760-591-0833
417 . . . .

X VENTURE ST
445 ★FALCON GENERAL ENGINEERING 760-510-7956 1
455 ★SUPER SOUNDPROOFING COMPANY 760-752-3030 4
465 ★PRECISION CONCRETE 760-410-2900 4
475 ★ABYSS CREATIONS LLC 760-471-8416 4
485 ★PFF MANAGEMENT 760-471-8720
520 ★MICROWAVE SPCLTY 760-744-1544

X ENTERPRISE ST
NO# VANONI Tony 760-744-0384

★ 30 BUS 7 RES 3 NEW

CARMEL VALLEY RD 92014 DEL MAR

WEALTH CODE 8.6

X TORREY POINT RD
155 ★DEL MAR CAR SERVICE 858-755-1652
167 ★CALVI & CAHOON REAL ESTATE 858-755-4500
2010 ●BECKER Michael OO 2
2018 ●SMITH Victoria OO ⊕ 4
2026 EIMBINDER Jordan 858-792-7650 0
●EINBINDER Jordan OO 3
2034 ●VOORHEES Gary 858-523-9656 3
2042 ★CARLOS CUSTOM TILE&MARBLE 858-792-9044 0
★MARK SERVICE THE 858-792-9044 0
2050 ○ANDRADE Judith M 858-259-7673 2
2058 ○PIERCE Auren M 858-509-0509 9
○PIERCE Auren M 858-509-9060 9
2080 MCLACHLAN Karen 858-523-9638 +6
2088 ●OZUROVICH Michael OO 0
2096 ●VITA Ed A 858-509-9152 1

X DEL MAR SCENIC PKY
2190 ★COMSTOCK & KAUFMAN ARCHITECHS 858-720-0022 +6
★GRAPHIC ACCESS 858-793-5450 9
★SO TORREY HILLS CAPITAL INC 858-481-9520 4
★STEVE HORNE RL ESTTE CNSLTNTS 858-755-7890 +6
★WARREN MORRIS& MADISON 858-481-3388
2192 ★ALLEN & ASSOCIATES 858-755-7800 2
★ALLEN & ASSOCIATES 858-455-6843 2

⊕=DO NOT MAIL

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TP	Adjoining	Source
-	✓	Haines Company, Inc.

CUCA ST 2006

4142 ● WILSON Jocelyn OO 2
X BRADLEY ST
★ 0 BUS 17 RES 0 NEW

CRYSTAL VIEW LN (00) 92064 POWAY
WEALTH CODE 6
14250 ● CATRAMBONE Catherine OO
15831 ● MUNK James OO 3
★ 0 BUS 2 RES 0 NEW

CRYSTAL WOOD DR 92054 OCEANSIDE
WEALTH CODE 4
X VALLEY CREST DR
3407 ● DAHMS Donna OO 4
3411 ● NGUYEN Tri OO 4
3414 ● SCHOOFS Nicholas 760-966-0680 4
3415 ● DOYLE Ian OO 3
VIDOR Mathew 760-722-0221 4
3418 ● JERKE Leslie OO 0
3419 ● ESQUER Michelle OO 4
3422 ● PIKOR Anthony 760-722-2168
3423 PETTINATO N J 760-433-4717
3426 ● BENOIT Christopher OO 0
3427 XXXX OO
3430 ● ZETINA Eduardo 760-231-6978 4
3431 ● BUENROSTRO Beatrice OO 9
3434 ● VORHEIS Richard OO 0
3435 HERMUNDSON Rick 760-231-6679 +6
3438 ● TOWNSEND Kyle 760-231-5987 4
3439 ● BOND Shane OO 4
3442 ● LAM Cuong Chi 760-721-7124 0
X RIVERTREE DR
★ 0 BUS 18 RES 1 NEW

CRYSTALLINE DR 92011 CARLSBAD
6989 ★ STANDRD PACIFIC 760-431-7918 4
7001 ★ STANDRD PACIFIC 760-431-7796 4
7041 ROBINSON Betsy 760-804-9199 +6
ROBINSON Jeff 760-804-9191 +6
7049 WAIDELL Carl 760-918-1899 +6
★ 2 BUS 3 RES 3 NEW

CRYSTALLITE LN 92082 VALLEY CENTER
WEALTH CODE 9
X STARDUST LN
13616 DANCY Deja 760-751-1686 4
● SIEGFRIED Edward W 760-749-6387
X MOONLIGHT PL
13738 ● WHITE John OO 0
13745 DUHL Julie 760-751-2014 +6
X WILLOW VIEW LN
★ 0 BUS 4 RES 1 NEW

+ CUADRO VIS (06) 92078 SAN MARCOS
1743 SCHRIER Robert 760-510-1415 +6
★ 0 BUS 1 RES 1 NEW

CUATRO LN 92028 FALLBROOK
WEALTH CODE 6
X S STAGE COACH LN
1615 ● SMITH Frank OO 8
1633 XXXX OO
1644 ○ JESSE Rick A 760-731-7557 2
1647 LONG Chas E 760-728-1229
1659 ● BREY Michael OO 1
★ 0 BUS 5 RES 0 NEW

CUBIST CT 92057 OCEANSIDE
WEALTH CODE 4
4775 ● ARCHIMEDE Janice OO 1
4778 ● SIDNEY Bruce OO 0
4786 ● LAUGHLIN Lance OO 9
4789 ○ YANNAYON Ray 760-643-1120 2
4792 JAHR Alan 760-758-5809 4
4795 ● BAYME Gregory OO 8
X MASTERS DR
4798 ● HOLANDEZ Feliciano OO 0
4799 ● FUENTES Tomesa 760-945-1422 4
★ 0 BUS 8 RES 0 NEW

CUCA ST 92129 SAN DIEGO
WEALTH CODE 1.5
X CARMEL MOUNTAIN RD
14125 ★ LOS PENASQUITOS ELM 858-672-3600
X BERNABE DR
14201 A FERNANDEZ Eileen B 858-672-9865 2
C PHILLIPS Tonya 858-672-2491 4
REZAEI Nouraddin 858-672-9803 4
14203 C ABADA Mokhtaria 858-672-9253 3
ASGARI Reza 858-672-4407 4
ECALDRE Rowena 858-672-8978 4
14205 D SHAMEL Fawzia 858-672-4073 2
B STUBLLA Shaban 858-672-2943 +6
14207 XXXX OO
14209 AVALOS Raul 858-672-9094 4
IRANI Romin 858-672-1680 +6
14211 SAMSON Erlinda V 858-672-0537
SINSAY Felicifimo A 858-672-3229 4
VIRREY Victor 858-672-0344 4
14245 GATUS Riza 858-672-2521 +6
D MENDOZA Flora 858-672-0219 4
14247 POPP H 858-672-1704⊕ 4
14249 GOMEZ Amelia 858-672-0508 +6
14251 XXXX OO
14285 SALDIVAR Herminia R 858-672-4040 3
14287 ★ LEE'S PAINTING CO 858-672-9969 2
OH Hon 858-672-2144
TATES Angelo 858-672-1595 +6
14293 A BIGCAS Jose 858-672-2198 4
RAHMATI Shafigheh 858-672-3723 4
14295 KASHFI Mehri 858-672-2154 4
SANCHEZ Yazmine K 858-672-9147 3
14297 GONZALEZ Lissett 858-672-0152 4
14299 C ASKARI Raza 858-672-7237
LIN Zheng Xia 858-672-0861 +6
RIAZATI Soltan 858-672-1419 4
X OLD SAYBROOK DR
14301 XXXX OO
14310 BROUGHAM Margaret 858-672-3592 4
WILLIAMS Chad 858-672-3463 4
14313 XXXX OO
14320 ● PINEDA Aser N 858-672-3619
14325 BAKHTARI Omar 858-672-9663 4
FAGHIJAH A 858-672-0164 4
A MOGHADA Hashem 858-672-3134 2
14330 ● GANAN Jaime OO 3
14337 MARTINEZ Michael D 858-672-0840 +6
14341 GREENBERG Danielle 858-672-1427 +6
HILL Micheal 858-672-4069 4
14345 A BADA Roberto M 858-672-2913 2
HREISH Bishara 858-672-3990 4
RAFIO Mina 858-672-0525 +6
X GERANA ST
X GERONA CT
14458 ● CAROPRESO Daniel OO 4
14468 XXXX OO
14488 ● DANG Chau OO 4
X PENASQUITOS DR
★ 2 BUS 48 RES 9 NEW

CUCHARA DR 92014 DEL MAR
WEALTH CODE 8.6
X 11TH ST
1105 REID Joseph L 858-755-9662 4
1128 REAL P 858-755-3060
1136 ● CROW Rebecca OO 0
1140 ○ JONES Christopher 858-792-5279 8
○ JONES Christopher 858-792-2535 8
1150 ● CHESNUT Lee OO 9
1155 XXXX OO
1158 XXXX OO
X AMPHITHEATRE DR
1201 XXXX OO
1205 ● HRGA Richard 858-523-9773 4
X RIMINI RD
1210 XXXX OO
1227 XXXX OO
1237 XXXX OO
1245 TREJO Jenary 858-755-1670
1253 ● KAWASAKI Frank H 858-755-2144
1265 ● MOORE John OO 3
1266 FRANCHOMME Eric 858-350-7458 1
● LANG Joseph OO 0
X LUNETA DR
★ 0 BUS 18 RES 0 NEW

CUCHILLO ST 92057 OCEANSIDE
WEALTH CODE 4
X SILVER BLUFF DR
768 ● SCOTT Laurie 760-295-7663 4
772 ● PLIEGO Hortencia B 760-630-3709 4
775 ● MERRITT Harry E 760-941-9131
776 ● GODINET Randall OO 8
779 ● DECHTER Burton OO 8
780 ● WINTERS Emil OO 1
784 ● STINSON Charles OO 9
787 XXXX OO
788 ● BOSSEMEYER Caroline OO 0
X ALAMOSA PARK DR
★ 0 BUS 9 RES 0 NEW

CUERVO RD 92084 VISTA
WEALTH CODE 7
X SUNRISE DR E
1954 ● LOPEZ Joseph OO 0
1961 ● ALVAREZ Richard OO 4
1982 ● SUTHERLAND Michael OO 0
1991 ● DENNIS Eric OO 9
1995 ● RAMIREZ Leopoldo OO 4
★ 0 BUS 5 RES 0 NEW

CUESTA NORTE 92028 FALLBROOK
WEALTH CODE 6
X PALOMINO RD
1320 ● BUNTIN Darryl OO 0
1334 ● SCHULTZ Shawn OO 9
1338 ● MORALES Stephen 760-731-2351 2
1342 ● THOMAS Charles OO 3
1354 TUPPER Byrl H 760-728-0702
★ 0 BUS 5 RES 0 NEW

CUESTA PL 92009 CARLSBAD
WEALTH CODE 8
X DEHESA PL
3335 ● MACKAY Robert OO 0
3337 ● DOMINICK Katherine OO 4
3338 ● NOONAN Geoffrey OO 0
3339 ● STCLAIR Vanora OO 0
3340 CAREY Christopher 760-633-1172 4
● RUIZ Tasha OO 4
3341 ● CALVERT Daniel OO 4
3342 XXXX OO
3343 ● HORD Ida OO 8
3344 ● ZEMAN Mathew OO +6
3345 ○ PISKOR Mark 760-632-1299 9
3346 ● ARTZ Bill OO 0
3347 HERNANDEZ Irma 760-479-0386 +6
● MANCILLA Arturo 760-632-7262 3
★ 0 BUS 14 RES 2 NEW

CUISSE LN 92004 BORREGO SPRINGS
WEALTH CODE 1
1808 ● ROBERTS Brian OO +6
1814 ● HOTCHKISS William OO 0
1835 ● CASTANEDA Francisco OO 0
POLANCO Mauricio 760-767-3316 4
X BARTIZON DR
★ 0 BUS 4 RES 1 NEW

CULEBRA ST 92014 DEL MAR
WEALTH CODE 9
X SEA VIEW AVE
422 SANFORD W R Md 858-755-1832
457 ● SCUDI Morgan OO 8
460 ○ BONE Robert 858-509-0291 4
○ BONE Robt 858-755-6857 4
X ZAPO ST
★ 0 BUS 4 RES 0 NEW

CULLEN ST 92111 SAN DIEGO
WEALTH CODE 2.8
X ASHFORD ST
7524 ● ALCANTARA Remedios 858-268-4880 0
7533 XXXX OO
7555 ● KNAPP William 858-278-7818 0
7556 JONES Mildred 858-279-8019 4
7572 ROUBINEK Wm 858-279-1991
7575 ● PHAM Thai OO 0
X ATLAS ST
7603 STARKE Herbert W 858-277-4720
7604 ● HUYNH Hoa 858-279-0751 +6
7611 ● TURNER Michael OO 8
7619 AHRENSBERG Thelma F 858-278-5172
7626 LOPEZ Samuel E 858-277-4835
7627 ● ALCALA Jorge OO 8
NUNEZ Eva I 858-576-8583 3
7635 ● ROGERS Matthew OO 8
7642 ● CLEMENTS Melinda OO 0
7643 ● OBRIEN Jonathan OO 4
7650 ● DOSSANTOS Joao OO 0
7651 ● PEPPARD Vincent OO 8
7659 ● BENIQUEZ Emilio OO 8
7660 ARCHER Jos E 858-277-7660
7667 XXXX OO
7668 ● DAESCHNER Scott 858-277-2504 4
OLSON Dawn 858-277-2504⊕ +6
7674 ● SMERDON Douglas OO 1
7675 ● TOLEDO Judith OO 8
X BUDD ST
7703 ● GARCIA Maria OO +6
7704 ● BLEIMAN Beth OO 1
7711 ● CLARK Frank 858-874-1985 0
7712 ● SATTLER Ralf OO 3
7719 ● GLASER Frank J 858-278-9876
● GLASER Frank Jr 858-268-4015
7720 ● BEWLEY Macil 858-279-9372
X CURRANT ST
7727 ● CALDERON Luis OO 4
X LINDA VISTA RD
★ 0 BUS 33 RES 3 NEW

CULLODEN CT (03) 92028 FALLBROOK
820 ● SAPP Ronald C 760-731-7148 3
821 ● SNYDER Joshua OO +6
847 ● VERSTEEG Nicholas OO 4
848 ● KAHAKUI Susan 760-728-0077 3
★ 0 BUS 4 RES 1 NEW

CULVER RD (04) 92028 FALLBROOK
WEALTH CODE 7
X DAILY RD
2319 MORALES Lucy 760-451-3305 4
● ROJAS Priscilla OO 4
2327 ★ BIG GREEN PACKING 760-723-9803 4
★ 1 BUS 2 RES 0 NEW

CULVER ST 92109 SAN DIEGO
WEALTH CODE 1
PACIFIC BEACH AREA
X GRAND AVE
4430 XXXX OO
4450 LASONDE Regina 858-274-1072 0
X CULVER WAY
4460 LAVOIE Charles 858-274-1164 4
4470 XXXX OO
X FOGG ST
★ 0 BUS 4 RES 0 NEW

CULVER WAY 92109 SAN DIEGO
WEALTH CODE 1
PACIFIC BEACH AREA
2301 XXXX OO
2302 XXXX OO
2310 XXXX OO
2311 KENNEDY Chris 858-274-4893 4
2320 XXXX OO
2321 ○ OLSON Stanley 858-272-9880 9
2330 RUSSERT Heath 858-272-5617 4
2331 BENDER Brad 858-581-6736 2
2341 GONZALES Jeannette M 858-273-3749 3
2342 XXXX OO
2349 XXXX OO
2354 JACKSON Noa 858-273-1280 4
2357 COOK A 858-581-6118 4
2364 XXXX OO
2365 KILLIAN Cindy 858-274-7781 1
2372 XXXX OO
2373 XXXX OO
2380 XXXX OO
2383 HIBBARD Hollie 858-274-3180 4
2388 XXXX OO
2398 ESTES Damon 858-483-4743 3
X CULVER ST
★ 0 BUS 21 RES 0 NEW

CULVERHOUSE ST (97) 92054 OCEANSIDE
WEALTH CODE 1
400 XXXX OO
402 XXXX OO
404 YEAGER Victor 760-439-8662 4
406 PUMMELL Danielle 760-754-2310 +6
411 XXXX OO
412 XXXX OO
413 NICKERSON Joseph 760-433-9021 +6
414 XXXX OO
415 MERRICK Dawn 760-757-1068 +6
416 XXXX OO
417 XXXX OO
418 VARGA Justin 760-967-9870 4
419 MEEKS Aaron 760-433-9457 +6
420 BRADLEY Megan 760-433-5435 4
421 CHARITY Jones 760-722-0362 4
424 ESCOBEDO Shan 760-433-2195 +6
426 XXXX OO
427 BOSQUEZ Paul 760-757-2603 3
430 XXXX OO
436 CLARK Richard 760-435-9749 4
437 XXXX OO
438 HANCHEY-MOORE S 760-433-8598 4
439 XXXX OO
440 XXXX OO
441 XXXX OO
443 XXXX OO
446 YANEZ Gilbert 760-722-2601 4
449 XXXX OO
451 XXXX OO
454 XXXX OO
456 LUCERO J L 760-757-5440 4
458 JOHNSON Scott 760-433-0278 4
460 WILLIAMS Annette 760-967-0788 4
★ 0 BUS 33 RES 5 NEW

CUMANA TER 92128 SAN DIEGO
WEALTH CODE 7
RANCHO BERNARDO AREA
17506 ● NANTAIS James OO 1
17507 ○ JOYCE Robert F 858-674-6183 2
17512 ZONDAG C H 858-451-0222
17515 HURST S L 858-485-9533
17518 ● WOOLWORTH Alvin OO +6
17523 XXXX OO
17524 FITZGERALD Jack 858-485-7145
17531 JACKSON Charles 858-485-9135 4
17532 ★ STERES PUBLIC RELATIONS 858-487-2504 4
● WEURDING William OO 4
17539 HUCKLEBERRY C J 858-487-8837
HUCKLEBERRY J D 858-487-8837
17540 ○ GILLETT Jerry T 858-674-6005 2
17547 ● ASTAMENDI Ronald OO 4
17548 ○ PERRY Patrick 858-487-5316
17556 PLUMHOFF Lois 858-451-2562
17563 XXXX OO
17571 ● HEWETT E V 858-485-6710
17579 XXXX OO
17580 ● KERSH Barry OO 4
17586 ● STOGSDILL Estel P 858-451-3173 2
17587 FARRAR Harold 858-673-9113 0
● KOPTA Nikola OO 0
17596 STRUVEN Robert L 858-673-8120
17597 ● PARKER Susan OO 0
17606 BLACKER Murray 858-485-1297
17609 XXXX OO
17616 GUNDERSON Vernon D 858-487-7894
17621 ● OWENS Roger OO +6
17626 XXXX OO
17633 MILLER Seymour 858-485-9595
17636 ● PHILLIPS Joe 858-385-9360 4
17646 XXXX OO
17647 EAKINS Ralph 858-487-5869
17656 ● DOW Darryl OO 4
LEATHERBERRY D L 858-451-3379 +6
17661 ● BURWIN Jerold OO 4
ZANCA Susan 858-487-0294 4
ZANCA Susan 858-487-0659 4
17666 XXXX OO
17673 ○ SANK Toni 858-485-5378
17685 ● CAMOZZI Romeo OO 1
17686 XXXX OO
17696 CAREY John 858-385-0419 4
17697 ● HAUSE Theresa OO 4
X CEDILLA PL
17710 ● RAGO Donald J 858-487-2240 8
17720 ● GRAHAM W A 858-485-8320
17729 POORE Roy L 858-485-8033⊕
17730 MESSINGER Robert 858-451-1256
17740 ANDERSON Maureen 858-451-1896 +6
● ROULEAU Michael OO +6
17741 ● KIRK Philip 858-675-0940 8
17750 CALDWELL Amy 858-451-3232
17753 ○ EADS D R 858-613-0070 8
17760 ● LEPOWSKY Ronald OO 1
17765 ANDERSON W B Jr Capt 858-485-8052
17770 XXXX OO
17780 KOEHN Robert 858-487-2045
17790 GEORGATOS George 858-673-8991
17797 ○ POE Susan 858-676-2552 2
★ 1 BUS 59 RES 5 NEW

CUMBERLAND DR 92064 POWAY
WEALTH CODE 9
15805 LECTURE Thomas 858-679-7176
15808 ● DALBY Mark OO 8
15816 ● TEAL Tamara OO 2
15817 ● BARBOT Pasqual OO 8
15824 XXXX OO
15829 HUNT David 858-679-7711
15832 ● GUIDI Jack OO 9
15837 ● WATKINS Daniel OO 3
15840 ● CHIN Pake OO 0
X PRIMROSE CT
15845 ● CLARKSON Thomas OO 9
15848 ● FORD Richard OO 0
15856 ● SAVARESE Gennaro OO +6
15864 ● GENTRY Karen OO 0
15872 ● KLEIN S OO 8
15880 ● THOMAS Patrick OO 0
15888 ● SANDERS J 858-486-8442 8
X TRAILWIND RD
15907 ● ODDO Louis 858-486-7574 0
15910 ● TOBAR Dan 858-486-7210 4
15925 ● MILLIKEN Nelson OO 8
15928 ● ARNOLD Roy OO +6
15946 ● BENHAM Hal 858-679-7904
15953 ● VONHOLLE Susan 858-679-2170 1
15964 ● DOLAN Timothy OO 8
15971 XXXX OO
15982 XXXX OO
15989 COURTNEY John L 858-748-2139
★ 0 BUS 26 RES 2 NEW

CUMBRE CT 92009 CARLSBAD
WEALTH CODE 7
2001 ● HAWBAKER Charles OO 4
2002 ● TODD Robbin OO 8
2011 ● GELBMAN Alan OO 4
2012 ● TINDEL Kent OO 3
2021 ● QUINTO John OO 8
2022 ● RAYMER Ralph OO 1
2031 ● HEIT Louis OO 0
2041 ● MANLEY Niels OO 0
2042 ○ MCGREGOR Denise 760-942-6772 4
2052 ● SABEC Robert OO 4
2061 ● BAKER D 760-634-7763 3
● BAKER L 760-634-7763 3
2062 ● SCHAFFNER Jack 760-943-1565
X LEVANTE ST
★ 0 BUS 13 RES 0 NEW

CUMBRES RD 92082 VALLEY CENTER
WEALTH CODE 5
X LILAC RD
X CUMBRES TER
12608 ● ARCHER Charles OO 0
12615 ○ CAPEL Donald C 760-749-0212 1
12621 XXXX OO
12650 ● MAREK Robert OO 8
12678 ● PALMER Wm L 760-749-1082
12680 ● SANTOS Jose OO 3
12682 ● WILLIAMS Thomas OO 3
12690 ● SOMMER John OO 9
12716 ● DAY Sammy OO
12730 ● TIJERINA Linda OO 0
12739 ● VARONA Apolinar 760-749-1458 +6
12742 ● KELLEY Michael OO 9
12764 XXXX OO
12769 ● PALLAN Franklin OO 9
12778 ● REID Duane 760-751-9374 4
★ 0 BUS 15 RES 1 NEW

CUMBRES TER 92082 VALLEY CENTER
WEALTH CODE 5
X CUMBRES RD
12402 ● MARLBOROUGH Janet OO 4
12415 ● CIREMELE Chris OO 0
12424 ● JIMENEZ James OO +6
12469 HAMMOND Alberta 760-749-6123
12470 ● MAIMONE John OO 0
12480 ● NELSON Richard O 760-749-6516
★ 0 BUS 6 RES 1 NEW

CUMMINS PL 92131 SAN DIEGO
WEALTH CODE 8
9940 ● SOMERVILLE Alvis J 858-271-1590
9945 XXXX OO
9948 ● PETERKIN Christopher OO 0
9953 ● CASSIDY Christopher OO 1
9956 ● SMITH Donald E 858-271-8472
9961 ● ALVARADO Heliodoro OO 1
9964 XXXX OO
9969 BROWN C L 858-695-1426
BROWN J C 858-695-1426
9972 WIDMAN Wm T 858-578-1944
9977 ● KENNEY Richard OO 4
9980 ○ ERICSON Walter A 858-693-0113
9985 ● ABUT Huseyin 858-578-8494 9
9988 TRONCALE A J Jr 858-566-3886
9993 ● HAMMANG Dan 858-693-8584
SUTER-HAMMANG Laura 858-693-8584 4
X RED ROCK DR
★ 0 BUS 16 RES 0 NEW

CURIE PL 92122 SAN DIEGO
WEALTH CODE 8.8
X BLOCH ST
2515 ● LANG Hedy OO 0
2535 ● WEISS Jerry OO 0
2555 ● WHALEN William OO 3
2575 ● HUSTON Wm 858-453-5364
2595 ● MCALLISTER Robert OO 0
2605 ● BROWNING Linda OO 2
2615 ● WITT Konrad 858-457-2780
2625 ● LANE Patrick OO 0
2635 XXXX OO
2645 ● REARDON Vincent OO 0
2655 ● KNUTTILA Evan OO 8
2665 ● JEANNETTE Deris OO 4
2675 ● DAVENPORT Harold OO 8
2685 ● HOTZ Donald OO 0
O'NEILL V 858-452-0548
2695 ● BRUCKER Kevin OO ⊕ 0
2707 ● ZALMAN Leora OO 0
2717 PUGH William M 858-453-0283
2727 ● LAYCOCK John OO 0
2739 ● PENFIELD C 858-452-0800 0
● PENFIELD M 858-452-0800 0
2751 MENDOLA Sebastian 858-453-1442
2763 ● STORK Jeffrey OO 8
2797 PETERSEN Frank A 858-453-7018
X BOTHE AVE
2807 ● OLSON Dwight OO 0
2823 CASCO Ann 858-558-0705 4
2824 ● MAESTRONE Frank Hon 858-457-1656
2831 GMACH David Chld 858-457-4353 9
X BRAGG ST
2839 ● NOBLE Jason OO +6
2847 ● MCNEIL Stephen OO 8
2855 ● HORST Kevin OO +6
2856 BROWN M Steuart 858-587-1734
BROWN Steuart 858-587-1734
2861 ★ STEWART SYDNEY 858-638-0091 9
2869 ● REALE Francisco OO 0
2872 XXXX OO
2879 STOVER F Clarence 858-452-9565 4
2882 BROMLEY Keith 858-453-4431
2887 XXXX OO
X HONORS DR
★ 1 BUS 38 RES 2 NEW

CURIE ST 92122 SAN DIEGO
WEALTH CODE 8.4
X HONORS DR
2908 LERNHARDT Waldemar 858-546-1031 4
2913 DOYLE James E 858-457-0503
HALDER J M 858-453-2288
2921 ● RANDOLPH George 858-455-6933
● RANDOLPH George 858-455-5790
2924 ● ALFEROS Emilio OO 8
2929 ● ARREOLA Rafael OO 2
CARRANZA Isaias 858-452-0697 4
2937 ● REDDISH Luz 858-455-0426
● REDDISH Luz 858-455-8318
2940 XXXX OO
2945 BULJAT Bryan 858-623-9193 +6
2948 ● MICHAEL Simon OO 0
2951 ● SIBLEY Peter OO 8
2956 ● CROWNE David K 858-587-0937
X CURIE WAY
2959 ● PARRISH Donald OO 0
2966 ● VETUSCHI Victor 858-452-6364 2
2967 ● HARRIS James OO 1
2975 ○ MAURO Vito 858-452-2254 1
3005 ● SVOBODA Marvin OO 3
X PIRE AVE
3019 XXXX OO
3022 ● TORGESON Brent OO 4
3033 MANASTER Alfred B 858-453-3033
3044 ● MALK Martin 858-452-1373
● MALK Martin 858-452-3264
3047 IMHOFF M 858-453-1361 4
X DALEN AVE
3056 SHELTON Benjamin A 858-453-0246
3068 ● LAULOM Lisa OO 4
3075 ● KITAGAWA Gary OO 0
X SANDBURG AVE
★ 0 BUS 29 RES 1 NEW

CURIE WAY 92122 SAN DIEGO
WEALTH CODE 9
X CURIE ST
5417 XXXX OO
5422 ● BOSWORTH Thomas OO 0
5429 ● HELENIAK Jas 858-546-8979⊕ 4
5441 ● CONROY Cynthia OO 4
★ 0 BUS 4 RES 0 NEW

CURLEW TER 92011 CARLSBAD
X NIGHTSHADE RD
6604 ● STRAUSS Wendy OO 4
6605 ● TRAUTT Michael OO 0
6609 ● KRAK Michael OO 0
6613 ● FONTANESI Francis O 760-930-1965 8
6619 ● HOO William OO 9
6620 ● COSTAN John OO 4
6623 ● CHAMBERS Rodney 760-930-0644 9
● CHAMBERS Rodney 760-431-8365 9
6625 XXXX OO
6629 XXXX OO
6633 ● NOLLEOO June OO 8
6637 ● KROUSE Tom 760-603-8220 8
6640 ● FARRAH Kimberly OO 9
6641 ● CURTIS Jon OO 9
6649 ○ BARNETTE David J 760-431-1614 8
6650 ● SCHNEIDER Steven OO 4
6654 ● WELSH Dean OO 9
6657 ● FALK Lewis 760-431-3739 9
6658 ● ANDERSON Robert OO 0
6660 ● MEDLIN Timothy OO 9
6661 XXXX OO
6664 ● WINEHOLT Charles OO 0
6665 ● ANDERSEN Mark OO ⊕ +6
6670 XXXX OO
6671 ● MCCLURG Phillip OO 3
6674 ● ROSS Lorenzo OO +6
6675 ● REASONS Richard OO 0
X GULL CT
★ 0 BUS 27 RES 2 NEW

CURRAN CT (03) 92082 VALLEY CENTER
WEALTH CODE 9
30910 ● NOBEL Robert OO 4
30921 ● WELTSCH David 760-751-3916 +6
30933 ALCOCK-STIEG Nancie 760-751-8372 4
MACLEAN Dorothy 760-751-8431 4
● STIEG Steven 760-749-5684 4
● STIEG Steven 760-751-9103 4
30934 SCHMIDT Eric 760-749-6594 +6
X PAUMA HEIGHTS RD
★ 0 BUS 7 RES 2 NEW

CURRANT ST 92111 SAN DIEGO
WEALTH CODE 3
X CULLEN ST
3301 ● WAGER Marvin L 858-268-8032
3307 ● AIELLO Peter OO 3
3320 ● FEISTEL Kenneth 858-277-3441
3321 RAMOS Armando 858-505-0320 2
3330 ● TAING Randy 858-278-0289 3
3331 ● RAMOS Brion OO 1
3340 ● YALEY Kevin OO 4
3341 ● BROWN David C Charlotte 858-712-1443 0
3350 ● BENITEZ Jose OO +6
3351 HANNAFIOUS M J 858-277-1699⊕
X BALTIC ST
★ 0 BUS 10 RES 1 NEW

⊕=DO NOT MAIL
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TP **Adjoining** **Source**

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GERONA CT 2006

670 ● FOLI Michael OO 4
NUGENT Nigel 760-723-9445 4
NUGENT Nigel 760-723-9637 4
NUGENT Nigel 760-723-9638 4
676 ● REED Gil 760-451-3287 0
★ 2 BUS 15 RES 0 NEW

GEORGIOS WAY 92065 RAMONA

WEALTH CODE 7

X DAZA DR
16703 ● RAWLINGS Cletus OO 0
16704 ● JOHNSON Douglas OO 4
16710 ● HENNESSY Michael OO 4
16711 ● UEKERT Kenneth OO 4
16716 ● PRICE Mark 760-788-6944
16722 ● WHITTEN Lynda OO 4
16723 ● ISBELL John OO 8
16728 HEDRICK Amy 760-440-0224 +6
● ROMEO Kristen OO 4
16734 ● TAYLOR Raymond 760-440-9369 +6
16741 ● PECK Msusan OO 0
16742 ● BEDARD Ernest 760-789-0656 2
16748 ● MURPHY Peter 760-789-2599 4
16753 ● HANEY Kevin OO 8
16754 ● ARRIGO Michael OO 3
16766 o ORLANDO Mike 760-788-0335 4
16767 ● KANE John 760-789-0781 8
16772 ● WILCOX Kathy 760-789-9432 3
16773 ● GOMEZ Rufino OO +6
16778 ● MARTZ Steve 760-789-5728
★ 0 BUS 20 RES 3 NEW

GERALD WAY 92028 FALLBROOK

WEALTH CODE 6

1020 ● REGGIO Kadas R 760-451-3480 4
● REGGIO Lou 760-451-3480 4
1040 ● LOPEZ Martin OO 2
1062 o DUFFY Richard 760-728-0010
1080 ● BRYDON Wayne 760-728-5092

X MCDONALD RD
1117 PIKULA Jade 760-723-2517 4
● PUCKETT Mark OO 2

X MAGARIAN RD
1147 ● BRACKENBURY Richard OO 0

X LA PALMA DR
1181 ● WARE Gary 760-451-1683 2

X EL CAMINITO RD
1311 ● JONES David OO 0
★ 0 BUS 10 RES 0 NEW

GERALDINE AVE 92123 SAN DIEGO

WEALTH CODE 7

X GREYLING DR
8801 ● DORAIS Scott 858-277-8135 3
8811 ● RASH Ted OO 8
8812 GILCHRIST Jas R 858-277-1609
8821 GRIFFITH Mary 858-292-9932 4
8822 ● DAM Quynh OO
8831 ● GARCIA Eloy 858-278-6125
8842 ● CHAPMAN John OO 0
HIGGINS David A 858-874-1980 4
8851 XXXX OO

X CABRILLO MESA DR
8911 ● SAYLORS Cristy OO 8
8919 ● VIVIAN Dorothy 858-277-1821 7
8920 ARMBRUSTER Margaret 858-292-5178 4
8927 ● MONTOYA John OO 2
8928 SHULER Ashley Lcdr 858-277-5084
8935 XXXX OO
8936 ● SANTOS Thuy OO 4
8944 ● VANKERSCHAVER Thomas OO 0
8951 ● BUOB Zacharias OO +6
8952 ● ANALLA John OO 8
8959 XXXX OO
8969 ● MAY John OO +6
TUFFORD A L 858-560-6712 +6
8970 ● EATON Desmond OO 4
SEBERINO Chris 858-277-2355 4
8979 ● HOLLIS Mark 858-694-0711 4
8980 ● NAZIR Maria 858-576-4349 3

X KOBE DR
★ 0 BUS 26 RES 3 NEW

GERALDINE PL 92123 SAN DIEGO

WEALTH CODE 6

X LARKIN PL
9052 ● MEIJER Robt 858-279-5672
9055 HAMILL M 858-277-2626 3
9062 ● SANDERS Ronald OO 0
9065 MUNNELLY Kevin V 858-279-8439
9072 ● ODONNELL Daryl OO 2
9075 ● ALDERTON Anthony OO 3
9082 ● REYES Virginia O 858-277-9941
9092 ● BERNABE Primitiva OO +6

X SEGO PL
★ 0 BUS 8 RES 1 NEW

GERANA ST 92129 SAN DIEGO

WEALTH CODE 1

X CUCA ST
10871 HERRERA Leticia 858-672-2347 +6
A MARAVSKY Alexander 858-672-2802 2
10881 KAZIMI Mohammad 858-672-0903 3
TSAO Meng Lin 858-672-4546 +6

X GERONA CT
10891 ACOSTA Rene 858-672-2668 +6
RIAZATI Shahnaz 858-672-4162 4
10899 VAHDAT Nejat 858-672-0320 2
10901 MUNOZ Cristina 858-672-1722 4
YI Chong Mahn 858-672-0590 4
10903 APRIN Homa 858-672-0941 4
10905 JACKSON Anthony 858-901-4181 +6
RENTERIA Juan 858-672-3893 +6
10907 ARAUZ Alan 858-672-3223 4
10909 PEREZ Rachel 858-672-0786 +6
10911 VARGAS Nicolas 858-672-0349 4
10913 HAFEZI Behrooz 858-672-2574 +6
HARRIS Christopher 858-672-0195 4

X CAMARGO CT
10915 B BOROKHOV Vyacheslav 858-672-1772 1
A FIFE Michael 858-672-0292 3
HOLSTON Loretta 858-901-4466 +6
10917 XXXX OO
10919 RAJAD Mohammad 858-672-0533 4
10921 AMIRI Farzad 858-672-2546 4
LANDAU Melvina 858-672-3269 2
10923 ASADI Pari 858-672-3857 3
10925 B ARRELANO Eleazar 858-672-3754 4
HASSAN Alaei Afnan 858-672-1992 2
10927 C ASGHARZADEH-FO Farhad 858-672-0372
D GASPARYAN Georgiy 858-672-1999 3
10929 JOHNSON Katrina D 858-672-1075 +6
C SHALCHI Behrooz A 858-672-0566
10931 XXXX OO

X CARMEL MOUNTAIN RD
★ 0 BUS 32 RES 9 NEW

GERANIUM ST 92011 CARLSBAD

1720 ● SMITH Mark OO 4
1724 ● BERTOZZI Dawn 760-603-8197 2
1725 ● ANDERSON Robert OO 0
1728 ● DEMARINO Pat 760-438-5201
1729 ● SMITH David OO 3
1731 ● KUZNIAR Frank 760-931-8472
1732 ● RIGGIO Jaye OO 3
1735 PEPPER D F 760-438-3080
1736 XXXX OO
1739 ● WAITE Eric OO 4
1740 ● WATKINS Jody OO 1
★ 0 BUS 11 RES 0 NEW

GERANIUM ST 92109 SAN DIEGO

WEALTH CODE 4

PACIFIC BEACH AREA

X SOLEDAD MOUNTAIN RD
2308 DREXLER Roger 858-272-3343
2318 MACEACHERN Karla R 858-270-1063 4
2328 WAKELY W T 858-274-6043
2338 GROMIS Sally Barth 858-270-8733 +6
● INGALLS Mel 858-483-6672 9
2339 BLEITZ Hoa 858-483-1098
2345 ● ALLEN Jerry OO 4
MAYO Yonit 858-483-2506 2
2347 ● ZIEGLER Steve 858-483-0745 7
2350 ● JOHNSON Brad 858-270-4339 1
2353 XXXX OO
2356 ● HODSON Glen OO 0
2359 ● MOYANO Sharon 858-272-3745
2362 ● INGALLS Melvyn OO 0
TORNQUIST Jens 858-270-4372 2
2375 ● BARBER Brian T Rtr 858-272-4709 3
2380 XXXX OO
2383 ● HAKAKA M 858-270-7952
2384 ● ZWILLINGER Keith 858-274-8043 0
2390 ● TRAVIS Guy OO +6
2396 ● RHOADES Anne OO 7

X QUINCY ST
2409 ● SANDERS Duane 858-272-4300 2
2410 ● CLARK Richard OO 1
★ RC ROOFING 858-274-8920 4
2411 XXXX OO
2420 ● WRIGHT Kenneth OO 4
2421 ● BRAUN Robt P 858-270-9886
2429 ● KHILNANY Mahesh I 858-483-1861 2
2430 ● BLOOM Evan 858-483-7805 1
● BLOOM Evan 858-483-4707 1
2433 ★ CARE 858-490-9101 4
LEPEIRS Linda 858-272-2666 4
2440 XXXX OO
2445 FLYNN Greg 858-270-4935 1
● RANKIN Melissa OO 4
2449 KHAIRANDISH R 858-272-5882 4
2453 SWAN E A 858-270-5684
2454 BOUDREAUX Nancy C 858-483-6888 2
● SMITH Quinn OO 4
2457 ● SAAD Nico OO 7
2461 XXXX OO
2464 LEE Ken 858-274-6237 2
2465 HOLLYFIELD Ernest E Mrs Jr 858-483-0170
2469 ● OBRIEN William OO 0
2474 ● GOUGH Sandy OO 4
WILLIAMSON Henry T 858-272-0193 8

X RANDALL ST
2511 ● YOUNG John OO ⊕ 9
2515 ● ADAMS John OO 0
FOSTER Robert 858-270-9247
SUMINSKY Kelly 858-270-2454 +6
2519 ● SCHMIDT Chad OO 4
2521 XXXX OO
★ 2 BUS 50 RES 3 NEW

GERLAR LN 92065 RAMONA

WEALTH CODE 2

X 14TH ST
1408 ● BROWN Robt L 760-789-1310
1409 ● FAABORG William OO 2
1429 ● GUGLIELMETTI Melia Jr 760-789-3718
● GUGLIELMETTI V E Jr 760-789-3718
1432 B ALESSANDRI Diane 760-787-5754 4
● RUIZ Louie OO 1
★ 0 BUS 6 RES 0 NEW

GERMAINE LN 92037 LA JOLLA

WEALTH CODE 9

X COTTONTAIL LN
5910 ● SCHUMACHER James E 858-454-5139 2
5919 HOWELL Wiley B Capt 858-459-8452
5925 ● DAJOLLA S OO 0
5932 ● ELLIS Timothy OO 4
REYNOLDS Tami 858-456-2368 4
5933 SADLER Blair 858-454-4070
5941 XXXX OO
5942 ● GAISTMAN David OO 3
5951 ● FITZGERALD Allison 858-456-2961 +6
● FITZGERALD Edward 858-731-2964 +6
5952 WOLCOTT Elizabeth 858-454-4932
5961 ● CHAMPION George OO +6
5971 ● UMPLEBY Donald OO 1
5976 XXXX OO
5981 SANCHEZ Jorge 858-459-2590
SANCHEZ-TERUEL Jorge 858-459-2507
5991 ● TREADGOLD Stephen OO 0

X LA JOLLA RANCHO RD
★ 0 BUS 17 RES 3 NEW

GERONA CT 92129 SAN DIEGO

WEALTH CODE 3

X GERANA ST
14301 ASHKOURI Fatemeh K 858-672-0410 3
14303 XXXX OO
14305 DELACRUZ Domingo 858-672-3854 +6
14309 ROOT Lourdes 858-672-0244 4
14311 XXXX OO
14315 XXXX OO
14317 JACKSON M 858-672-7225 0
14319 XXXX OO
14321 XXXX OO
14323 XXXX OO
14327 XXXX OO
14329 MORADINEZHAO Naghi 858-672-1640 +6
14331 XXXX OO
14333 SANTOS Lilibeth 858-672-1975 4
14335 FERNANDEZ Nolipo 858-672-0095 4
14337 XXXX OO
14341 XXXX OO
14347 BARNES Y M 858-672-2576 3
14351 BORJIAN F 858-672-8589 4
14353 MIRANDA Larry 858-672-0801 +6
14359 KELLY Genefreb 858-672-2716 4
14361 ROQUE Maria S 858-672-2571 4
14365 XXXX OO
14367 XXXX OO
14369 IRAVANIAN Maryam 858-672-0507 +5
14379 KHAMOOSHIAN Kourosh 858-672-2429 +6
14385 XXXX OO
14389 KIM Bo Youn 858-672-8683 3
14391 XXXX OO
14393 XXXX OO
14397 o RODRIGUEZ Lorraine B 858-672-7502 9
14399 PENAFLOR Arturo T 858-672-9768 4

X CUCA ST
★ 0 BUS 32 RES 5 NEW

GERONIMO AVE 92117 SAN DIEGO

WEALTH CODE 5

3104 XXXX OO
3107 ● YAEGER Emilione OO 8
3112 ● CARLSON James OO 0
MITCHELL L 619-276-5573 3
3115 RIQUELME German 619-276-0989 4
3121 ● MAYER Denise OO 3
3128 XXXX OO
3129 YASUDA M 619-276-5281
3136 XXXX OO

X BLACKFOOT AVE
3204 ● BOTHWELL John OO 0
3210 ABBUHL Jas A 619-276-0287
3211 XXXX OO
3216 XXXX OO
3217 ● SANDBERG Barry OO 8
3222 ● KOBAYASHI Hideyo 619-276-8758
3223 ● LEPORE Robert OO 0
3228 ● KOBAYASHI Hideyo OO 4
VLACHOS Luverne 619-276-1849 +6
3234 ● CARRILLO Louis OO 4
3235 ● HUBERTS Gerrit OO +6
3240 o SINNOTT Margaret 619-275-2423 1
3241 PIRANIO S 619-275-5773 4
3246 ● WHITEHOUSE R L 619-276-8522 9
3252 ● DUNLEA Shawn OO 9
WINN William 619-275-2150 +6
3260 ● KASINAK Sandra OO 4
MENDEZ Cecilia 619-275-3268 4

X CHEYENNE AVE
★ 0 BUS 27 RES 3 NEW

GERONIMO PL (00) 92084 VISTA

WEALTH CODE 1

1107 XXXX OO
1110 CARVER Barbara 760-630-4904 +6
1112 PADILLA Helida 760-414-1281 +6
1113 THOMAN Beverly 760-295-8335 4
1115 XXXX OO
1118 MCCULLOUGH Calvin 760-295-2217 4
1119 XXXX OO
1125 HUTTO Tracy 760-806-6859 +6
1126 JONES Latrice 760-631-1374 +6
1132 BLISH Jeffrey 760-831-0338 4
1136 VANHEUKLOM Jason 760-630-7368 +6
1142 JACKSON Christy 760-216-6358 +6
1150 XXXX OO
1151 XXXX OO
1153 HUNT J 760-639-8486 +6
★ 0 BUS 15 RES 7 NEW

GERSHWIN ST (04) 92007 CARDIFF BY THE SEA

1502 ANGELO Richard 760-753-4985 4
1510 ● CALSBEEK Craig OO 8
★ NEXUS DESIGN & MARKETING INC 760-635-3636 4
1552 ● STUCK Kevin OO ⊕ 3
1558 GOTTLIEB Robert 760-944-1228 4
★ 1 BUS 4 RES 0 NEW

GESNER PL 92117 SAN DIEGO

WEALTH CODE 7

X GESNER ST
4660 ● GRIFFITHS R M 619-276-6415
★ 0 BUS 1 RES 0 NEW

GESNER ST 92117 SAN DIEGO

WEALTH CODE 7

X CHICAGO ST
4295 . . . . . BUILDING
★ A-1 BOOKKEEPING & TAX SERVICE 619-276-1161
★ A-1 BOOKKEEPING TAX SERVICE 619-276-4158
★ ACUPUNCTURE MEDICAL 858-483-7795
★ BRANDEN TAMARA LAC ND 619-275-3700
★ BRENT GAIL LAC 619-276-3661 8
★ CASSIDY & ASSOCTS REAL EST 619-275-2525 4
★ CASSIDY AND ASSOCIATES 619-275-2525 4
★ DIAMOND FINANCIAL SERVICES 619-275-3100 +6
★ DILLMAN CRAIG L DC 619-275-0922
★ ENGEL RICHARD A DC 619-275-3680
★ FULLER RUSSELL F JD PHD 619-293-7222 +6
★ GREENE LORRI PHD 619-275-0728
★ HEALTH AND VSN ACPNCTRE CNTR 619-276-3661 +6
★ MISSN BAY DENTAL GROUP 619-275-2750
★ MISSN BAY MEDICINE GROUP 619-275-3700
★ RUSIN REALTY 619-276-8800 +6
★ SHORELINE DENTAL ARTS 619-275-2503 +6
★ SOLVESSON SIGUN A PHD 619-275-4422 4
★ TOTAL EDUCATION SOLUTIONS 619-275-4522 4
★ VARZI ANITA ODS 619-276-9271
★ WANG TAINAN ACUPUNCTURE 858-483-7795⊕ 9
★ WANG'S ACUPUNCTURE CLINIC 858-483-7795⊕ 9
★ WILLIS CHIROPRACTIC 619-275-5721 4
4295 . . . .

X DENVER ST
4305 . . . . . BUILDING
★ BOBOLIA JONATHAN P 619-275-0170 3
★ BOBOLIA JONATHAN P 619-276-0081 3
★ BUSINESS & COML AVIATION MAGZN 619-275-0222
★ BUSINESS & COML AVIATION MAGZN 619-275-1374
★ CENTRO DE PSICOLOGIA CULTURAL 619-275-4270 4
★ COURTNEY ROTH 1 619-275-4242 2
★ GARCIA HECTOR CHIROPRACTIC DR 619-276-7367 9
★ HARTWELL SHERRY L MFCC 619-276-2524
★ MASSAGE BY YVONNE 619-275-4119
★ MCKENNA FINANCIAL 619-276-8441
★ MCKENNA TAX SERVICE 619-276-8441
★ PAC VIEW LENDING 619-275-2747 +6
★ PROFSNL REAL ESTATE 858-866-6100 2
★ SHAW BINARY SYSTEMS INC 619-276-5244 3
★ TRICK ENTERPRISES 619-275-0950 9
4305 . . . .
4333 ● WELTE Robert 619-276-6927 8

X ERIE ST

X FALLBROOK LN
4455 ● SCALA Joseph OO 4

X FRANKFORT ST

X BAY CANYON CT
4465 ★ MOONLIGHT CORP 619-275-5415
4485 ● BUDLONG Michael 619-276-4080 2
4495 ● SMITH Don OO 4
4506 ● HUBBARD Darrel G 619-276-9773
● HUBBARD E Jene 619-276-9773
4525 ● BERGEN Greg 619-276-4268 3

X GESNER PL
4533 ● KIBBEY Douglas OO 0
4540 ● PARK Sung OO 4
4541 ● MCCALMONT James 619-276-5044 9
4549 ● GREEN Russell OO 0
4557 ● YALDO Raymond OO 4
4565 ● ELROD Richard OO 0
4573 ● MCCAHILL James OO 4
4637 ● MOFFATT Chris OO 4
4651 REED R 619-276-3050 4
4656 ● SCALA Joseph OO 0
4657 ● GEORGE Frederick OO 0
4661 ● SOLOMON Daniel OO 2
4664 ● MCDONOUGH Mark OO 4
4665 ● RORABAUGH Gregory OO 4

X EDISON ST
★ 39 BUS 21 RES 6 NEW

GETTYSBURG DR (04) 92127 SAN DIEGO

16503 ● GIST Brian OO
16504 ● ARCEO Julio OO
16509 ● TURNER John OO
16510 ● LE Kevin OO
16515 ● ARCHWAMETY Chamchai 858-385-0719
16516 ● MEYERS John OO
16521 ● DELMAR Dino OO
16522 ● JAIN Rakesh OO
PORTWOOD James 858-385-0310 +6
16527 ● VANTASSEL Benjamin OO 3
16528 ● MOSS Steven 858-485-7789
16533 ● PAYNE Kenneth OO
16534 ● WHEITZ Harel OO
16539 XXXX OO
16540 ● LUMABAS G 858-451-8546 3
16545 ● VILLANUEVA Edwin OO
16546 ● FENG Xiangi OO 4
16551 NGUYEN Michelle 858-674-9975 4
● TRIEU Nguyen OO 4
16552 NIE Zhe 858-675-7603 4
● SITU Longshou OO
16557 LU X L 858-518-1288 4
● WANG Xueren OO
16558 ● GIBSON Edmund 858-673-5589
16563 DEVALENTA Della 858-673-1004 4
● HARIHARAN Meena OO 4
16564 ● ALSHAMARI Nawaf OO
16570 ● JABBARI Ebrahim OO +6
16576 ● ZUO Songlin OO
16582 ● PORTER Anthony OO +6
16588 ● PATTERSON Norma OO 3
16594 ● VILLAROMAN Rommel OO +6
★ 0 BUS 32 RES 4 NEW

GIANELLI LN 92025 ESCONDIDO

WEALTH CODE 8

X VERANO PL
2601 ● GALBRAITH Tim 760-743-3860 4
2604 ● RHEW John OO 8
2609 ● INZUNZA Efrain OO 3
2613 ● REESE Richard OO +6
2614 SONG Chung 760-746-9746
2624 ● MASTERSON Ronald OO 0
2627 ● KRUSE Vincent OO 4
2634 ● COATE Stephen OO 4
2635 ● GUTIERREZ Geo F 760-480-2636 0
● GUTIERREZ George 760-294-6817 0
2643 ● MEAGHER Phyllis OO 8
2644 ● WETLI Patrick OO 0
2651 XXXX OO
2654 ● JASON Allan OO 4
2657 ● JOHANSON Steven OO 8
2663 ● ALBRIGHT Grant OO D
2667 ● PARVIZ Abol OO D

X PEET LN
★ 0 BUS 17 RES 1 NEW

GIBBS DR 92123 SAN DIEGO

WEALTH CODE 3

X GLEN L CURTIS RD
8525 . . . . . BUILDING
★ AMERIBUILT CONSTRUCTION INC 858-278-1000 +6
★ CORNERSTONE REALTY GROUP 858-292-8989 +6
★ E-C ENGINEERING 858-499-0111 2
★ FIRST NATIONS HOME FINANCE 858-492-8300 2
★ MEISSNER JCQT RL ESTTE MNG INC 858-541-0479 +6
★ SD CO ALT PUB DFNDR JUVENILE 858-974-5818
★ SD CO ALT PUB DFNDR JUVENILE 858-974-5885
★ SD CO ALT PUB DFNDR JUVENILE 858-974-5912
★ SD CO PUB DFNDR JVNLE DLNQNCY 858-974-5757
★ SD CO PUB DFNDR JVNLE DPNDNCY 858-974-5700
★ TOWERY HOMEBUILDERS LLC 858-565-0119 3
★ UNITD CEREBRAL PALSEY 858-571-7803 3
8525 . . . .
8575 ★ LEUKEMIA & LYMPHOMA SOC THE 858-277-1800 2
★ LEUKEMIA & LYMPHOMA SOCIETY 858-715-0798 2
★ LEUKEMIA AND LYMPHOMA 858-278-4698 2
8620 ★ COAST AIRCRAFT 858-278-3878 9
8622 ★ ADVANCED AIRCRAFT SERVICE 858-560-7599 +6
8665 ★ COURT REPORTING INSTITUTE 858-292-8200 4
★ DEBTWAVE CREDIT COUNSELING INC 858-751-2600 4
★ DEBTWAVE CREDIT COUNSELING INC 858-573-5141 4
★ OKAZAKI CHIROPRACTIC 858-514-8320 4
★ WESTRN SIERRA SCHOOL OF LAW 619-469-2245 4
★ WESTRN SIERRA SCHOOL OF LAW 858-569-9223 4

X JOHN J MONTGOMERY D
★ 23 BUS 0 RES 4 NEW

GIBRALTAR CT 92128 SAN DIEGO

WEALTH CODE 8

17403 ● PEBDANI Ardeshir OO 1
17409 ● JOHN L A 858-451-0450
● JOHN P A 858-451-9657
17415 ● JONES Eugene 858-485-6069
17421 ROSANO Jos G 858-451-3558
17427 ● TAYLOR Bruce OO 2
17433 ● CHOMINSKI Paul OO 9
17438 ● AIELLO Roberto 858-675-3783 3
17439 ● EISENECHER Wm A 858-451-0335
17455 ● MAFFEI Elaine OO 4
MEADE Jon 858-673-1933 +6

X GIBRALTAR DR
17475 ● NANK Carl 858-385-0630 4

X MONTERO RD
★ 0 BUS 12 RES 1 NEW

GIBRALTAR DR 92128 SAN DIEGO

WEALTH CODE 8

X MONTERO RD
12605 ● CAREW Michael 858-385-9352 3
12619 XXXX OO
12622 ● GREER Robert OO 0
12625 XXXX OO
12637 ● JORGENSEN Robert M 858-487-5435 9
12638 ● KRUMDIECK Kevin 858-673-9492⊕
12652 LOOP Jas W 858-485-7200
12666 o STUEBE Thomas 858-485-6630 1
12680 ● WESTON Phillip OO 0
12687 ● NELSON Robert OO 0
12694 LISCHKE John B 858-487-6029
12697 ● WINSHIP T OO 3
12702 COLEMAN Robt C 858-485-8447
12707 ● COLBY Kenneth W 858-487-6086
12708 WHETSTONE J S 858-485-1693
12720 ● PIEROTTI James OO 0
12732 ● PYLE Ross OO 4
12737 ● CARDAN David OO 4
12744 XXXX OO
12756 COOK A P Capt 858-487-8716
o COOK A P Capt 858-592-9609
12757 ● KING Alan OO 3
12768 ● VARDOULAKIS S 858-676-0864 2
12777 XXXX OO
12780 MADSEN Stanley H 858-487-9791
12797 ● KADOWAKI Sara 858-487-8437 +6
12798 ● NADALIN Robert OO 2

X GIBRALTAR CT
★ 0 BUS 27 RES 1 NEW

GIBRALTAR GLN 92029 ESCONDIDO

WEALTH CODE 5

2171 ● ALLEN Robert OO 2
CONROE Jon 760-746-1415 4
2172 ● LUOMA Oliver OO +6
2173 ★ BALL RICHARD APC 760-740-0798 8
2174 ● DABU Rodolfo OO 8
2177 ● ABELLERA Eduardo OO 8
2178 ● MACIAS Carlos OO 2
2181 o JAMES Don 760-746-3535 7
2182 ● COOK James OO 4
2185 ● KANJ Rami 760-294-3044 4
2186 ● WINSJANSEN Scott OO 3
2189 ● DUFFY Brian 760-745-2321 9
2190 ● DUKE David OO 0
2193 ● SEIDER Cynthia OO 3
2194 ● PETERSEN Erik OO 1
★ 1 BUS 14 RES 1 NEW

GIBRALTAR ST 92009 CARLSBAD

WEALTH CODE 6.5

X ROMERIA ST
7506 B JOHNSON Zane 760-942-9382
SLEZAK Tom 760-943-0286 4
ZEKAS Matthew 760-633-1372 +6
7507 ● LEWELLEN Richard OO 8
7510 BARBOT Sherry 760-634-1936 +6
E BEGLEY Darrell 760-479-0643 +6
SARGENT Linda 760-479-1649 4
G SIMON Michael 760-753-6890
7511 o FITZPATRICK C B 760-436-3115
7513 o NOVAK Howard M 760-753-3188
7514 C CHRUSCIEL Robert 760-635-1458 0
F GREEN Howard 760-436-7596
LYSTNE Barbara 760-944-6201 3
RIDER Rayleene 760-753-7723 +8
7517 ● KANIA Terry OO 0
7519 ● STREET Charles OO 8
7520 E CASTELLON Leo 760-942-9138 1
POON Calvin 760-753-2452 +6
C TAPPE Lori 760-634-2733 4
7521 ● DAVIES Karen OO 3
7522 o SKIRDLANT Louis 760-632-1836 0
7524 CERVANTES Maria 760-942-9662 4
7525 ● SCHESSLER Dean OO 0
7527 o STUARD Nancy 760-633-2943 8
7529 SCHULMAN Benjamin D 760-942-8630
7531 ● PADILLA Jose 760-436-3267
7533 GREBNER Vernon 760-944-3570 4
7538 ● ALTAMIRANO Carmen OO 4
D ● MARTINEZ Jose OO 3
● PARKER Rela OO ⊕ 3
E ● WILKINSON Michele OO 4
7546 ● CHRISTENSEN David OO 4
G ● GIST Erik 760-633-1370 3
G ● GIST Meadow 760-633-1370 3
E ● HONG David S 760-479-0108 4
MALDONADO Lily 760-942-7575 2
● MARTINEZ Richard OO 3
● PIGEON Roger OO 3
C ● REYES Jason OO 4
7552 . . . . . APARTMENTS
201 KIUNKE H 760-634-2042 3
★ LA COSTA SEASHORE APARTMENTS 760-943-7590 3
LEE Min Jeong 760-632-7032 3
LI Hui 760-634-7665 +6
MENDEZ Aaron 760-633-1779 +6
PINAR Raul 760-944-7303 4
RILLING M 760-634-8472 4
7552 . . . .
7556 BELL Glenda 760-436-6851 +6
KIM Jin Soo 760-753-7112 +6
MORENO Rita 760-479-1614 4
STADLER Antonette 760-633-1585 4
7559 . . . . . APARTMENTS
11 ● ALLEN Ann OO 4
BEENER Thomas 760-479-2560 +6
2 BRENNING Judith 760-635-0594 +6
1 ● CARROLL J F 760-634-3963 1
CLARK Gene 760-944-5251
CLARK Gene 760-944-7733
● DIEDRICH Carrie OO 3
15 ● FISHMAN Ralph 760-635-0557 0
5 ● HALEY William OO 3
10 ● JENSEN Daryl OO 3
● LEEPER K OO 3
12 ● MILLWARD Kimberly OO 3
● NELSON Jane OO +6
14 ● ROSS Robert OO 3
● SAISHO Tak 760-753-1259
● SALGADO John 760-942-9660 4
● SCHUMACHER Joyce OO 3
● SKAVINSKI Barbara 760-436-5675 3
7 ● STINGER Kaye 760-942-8776 3
7559 . . . .
7563 ● MANIAR Manoj OO 3
● PINTER Peter OO +6
7565 FRIEDBERG Mike 760-942-2343 +6
● JEFFERY Christopher OO 3
● KEEPING Jeffrey OO 8
● PEREYRA James OO 9
● TAUNT Neal OO 4

X JEREZ CT
7574 ● FREEMAN Bradley OO 3
● MORRIS Stephanie OO 3
● REGAN William OO 4
A ● REZIN Lori OO 4
● RILEY Lindsey OO 3
7578 ● BRUNCKHURST Jeremy 760-635-5626 4
● CARDENAS Jennifer OO 4
● COLLINS Nancy OO 4
● JACKSON D 760-942-4279 3
● JACKSON M 760-942-4279 3
● KOLKEY Kimmy OO 4
● MORGANSON Mike OO 1
● RAMIREZ Lupe OO
REID Marnina 760-944-1186 4
● THOMPSON Peter A 760-943-9869 3
7579 ● SIMS Herchel OO 3

X LA COSTA AVE
★ 1 BUS 91 RES 14 NEW

GIBSON PT (02) 92075 SOLANA BEACH

WEALTH CODE 8

200 ● MURRAY Thomas 858-350-0408 3
202 ● MACLEOD Clay 858-523-0383 2
204 ● BANKER Marshall OO 4

⊕=DO NOT MAIL

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TP **Adjoining** **Source**
- ✓ Haines Company, Inc.

VALVERDE CT 2006

2242 ● GREENWALD Hugh OO 4
HOLGUIN Nancy 760-231-7601 4
2250 ● MCCORMACK Ronald OO 4
2257 ● POVALL David OO 4
2258 ● REHN Brad OO 0
2260 XXXX OO
2264 ● ALLEN Sharon 760-231-7105 4
2265 XXXX OO
2268 HARRIS Arlen A 760-967-7529
2269 ● FISCHER Diane 760-231-6774 4
2270 ● ARRINGTON Terri OO 4
2273 XXXX OO
2274 ● CORONA Shari 760-231-8731 4
2277 ● CROWELL Bob 760-967-9393 2
2278 ● HAFNER Kevin OO 0
2281 ● LEMENAGER Tom 760-757-6549 8
2282 ● SHARON Adam OO 3
2285 ● FORTNER Jeannie 760-439-8097 4
2289 WEBBER Madeline 760-722-6263⊕ 4
X CARRIAGE CIR
★ 1 BUS 55 RES 0 NEW

VALLEY RIM GLN 92026 ESCONDIDO
WEALTH CODE 5
2103 ● TABERNERO Mario A 760-591-0754 4
2104 ● IGNACIO Rafael OO 2
2107 ● VAIDHYANATHAN Suresh 760-471-2107⊕ 4
2108 ● CAGE Benjamin OO 0
2111 ● TRIAS Julio OO 0
2112 ● ROBINSON Victor OO 8
2115 ● MONZON Marciano OO 0
2116 ● ANUB Aneid OO 3
2119 XXXX OO
2123 ★ BERLIAN GROUP INC THE 760-591-7996 4
● ISORENA Gardenia OO 9
2126 ● SALAZAR Bernardo OO 8
2127 ● GRUMAN Mark OO +6
2131 ● GONZALEZ Virgilio 760-744-5162 2
2134 ● JUSZKO Tadeusz OO 8
2135 ● HUMES Jennie OO 4
2139 ● SCHUSTER C 760-798-0943 4
2143 XXXX OO
2147 ● SENKET Pathevang OO 4
2148 ● GAMBOA Andrew OO 8
2151 ● KNOLL Brian OO 4
2155 ● HOWARD Pamela OO 0
2159 ● TIONGCO Jesus OO 8
2162 ● BARANAUSKAS Balys OO 9
2163 ● CHIM Joanna 760-471-8830 4
2167 XXXX OO
2170 ● KAZEMI Behnam 760-471-5662 3
2171 ● ORR Nathan OO 3
2174 FITCHETT Debbie 760-736-4417 4
● STOKES James OO +6
2175 HOUSER Derek 760-798-0091 +6
● PABLO Norberto OO 0
2178 ● HSU Matthew OO 4
2179 ● VALENZUELA William OO 0
2183 ● MALONE Richard OO 0
2184 ● CHIANG Larry OO 4
2187 ● AVILES Frank OO ⊕ 4
2190 ● NARVAEZ Israel OO 0
2194 ● KENAR Darlene OO 0
★ 1 BUS 38 RES 3 NEW

VALLEY SPRINGS RD 92064 POWAY
WEALTH CODE 9
X SUMMER SAGE RD
14012 ● BEAVERS Robert OO 4
14026 ● TIBBS Ted 858-451-6613
14040 ● YU Chihyuan OO 0
14054 SWANSON Steve 858-485-9774
14068 ● IVES Christopher OO 0
14079 ○ FLETCHER David A 858-673-2055 4
14082 ● CAPELO Gregory OO 0
★ 0 BUS 7 RES 0 NEW

VALLEY ST 92008 CARLSBAD
WEALTH CODE 5.6
X BUENA VISTA WAY
2935 ● PRINCE Penny 760-729-6789 3
2945 ● MITCHELL Allan OO 0
2955 ● ANDERSON Michael 760-434-4605 0
2965 HENSHAW Griff 760-434-8441 3
X MCCAULEY LN
2969 ● TAHMASEBI Kourosh OO 3
2975 ● ARMSTRONG Michael A 760-730-3858 1
2985 SANDERSON Amos 760-720-0621
X CARLSBAD VILLAGE DR
X JAMES DR
3030 AGUILAR Andrew S 760-434-8349 2
★ BEAUTIFUL SAVIOUR EVNGLCL CH 760-729-6272
3058 LADD Shaler Jr 760-729-2245
3075 MCDANIEL Bob L 760-729-8655
3085 ● CERVANTES Alejandro OO 0
X OAK AVE
3199 ● BRADLEY Anthony OO 4
★ STANDRD BLOCK WALLS 760-720-1532
3208 ● CAUDILLO Jose 760-729-7724 2
RAMIREZ Martin 760-720-4571 +6
3215 ● CAUDILLO Jose OO 4
CHINDO David 760-730-9023 4
GOMEZ Otilio Ferrer 760-730-9236 9
X EVERGREEN CIR
3218 XXXX OO
3228 ● MOUSER Frances OO +6
3229 ● BROPHEY Joseph J 760-730-9202 4
3234 ● MCFADDEN John OO 8
3245 ● ANDERSON Marlys J 760-729-6729 3
X BONITA LN
3255 ● FERGUSON Wayde OO 4
3265 HETHERINGTON M 760-434-7639 8
● PLEASANT Hazel OO 0
X VALLEY PL
3297 ● PETERSON Michael D 760-434-4077
3299 HATFIELD Ligia 760-729-4581 +6
● KUO Yong OO 0
3301 XXXX OO
3305 ● MUSSER Kris OO 8
3330 XXXX OO
3335 XXXX OO
3350 ● ANDERSEN June OO 8

3355 WANZUNG Lisa 760-434-3196 4
X BASSWOOD AVE
3431 TIRONA Angel 760-729-4560 4
3435 ● MELVIN Robert OO 0
3445 TORSTENBO Neil 760-434-4068 4
3455 ● PALM-LEIS Lembit 760-434-1144
3465 WHALL Gladys 760-729-2910 4
3469 ● MILLER David 760-729-3647
3471 ● HOFFMAN Pamela OO 0
3475 ● EVANS Joshua 760-730-1423 4
3485 ● CRISMAN Pamela OO +6
X CHESTNUT AVE
3515 ● LAWLER Steven OO 0
3525 ○ LEDESMA-HILL Dietra 760-720-7595 1
3556 MICHAEL Sahagun 760-730-0984 3
● SAHAGUN Michael OO 4
X BRADY CIR
3612 ● MOORE Jos 760-434-1203
● MOORE Jos 760-720-5257
3638 PEYTON Nancy 760-720-0446 4
3660 ● PELKNER Carol OO 0
QUACO Barbara 760-729-9116 7
3670 ● PERDUE Michael OO 8
3679 ● TOKORCHECK Jan OO 3
X MAGNOLIA AVE
3796 ● PEARSALL Lewis OO 4
X ANDREA AVE
3860 XXXX OO
3866 ● LEONCAVALLO Joe 760-729-3586
★ LEON'S REFRIGERATION 760-729-1485
3870 ○ ROSENTHAL Christina 760-729-5652 9
3876 ● MURTAGH Patrick OO 0
3886 FERRIS Andrew C 760-729-9363
X TAMARACK AVE
★ 3 BUS 60 RES 4 NEW

VALLEY VIEW DR 92036 JULIAN
WEALTH CODE 1
X OAK HEIGHTS RD
924 ● MEEK Samuel OO
930 ● DREWERY Robert OO 4
1087 ● MORETTI Katherine OO 0
1090 ● RHOADES Peter OO 4
1161 ● PAYNE Jan OO 3
1180 ● TRESTRAIL Richard OO 0
1330 ● BURNS Richard G 760-765-1027
★ 0 BUS 7 RES 0 NEW

VALLEY VIEW GLN (00) 92026 ESCONDIDO
WEALTH CODE 5
2526 ● SHIRAZI Mohammad 760-752-9968 1
2527 ● ROSEN Robert OO 1
2530 ● HANSEN Stacey OO ⊕ 3
2531 ● GREEN Milton N Jr 760-798-1449 +6
2534 ● RESNICK John OO 1
2535 ● AZHADI Sassan OO 4
2538 ● AMANTEA Rebecca OO 2
2539 XXXX OO
★ 0 BUS 8 RES 1 NEW

VALLEY VIEW PL 92026 ESCONDIDO
WEALTH CODE 7
X SKYRIDGE LN
2349 ● GONZALES Stephen 760-739-1861 4
2350 ● ZEMAN David OO +6
2353 ● FOGG Julio OO 8
2354 ● TRAVERS Anthony OO 1
2357 ● VILLA Michael OO 9
2358 ● WORKMAN Kirk OO 0
2361 ● BUMROONGCHART Chanvuthi OO 4
2362 ● COUCHMAN David OO 4
2365 ● LOPEZ Santiago 760-745-3782 4
2366 ● CLARDY George OO 0
2369 ● VARADY Frances OO 0
YOUNG Janean R 760-747-0328 7
2373 ● MCKENNON Micheal J 760-747-0727 9
2374 ● BASHAM Sylvia OO 3
2378 ● RICHARDSON Rance OO 2
★ 0 BUS 15 RES 1 NEW

VALLEY VIEW PL 92083 VISTA
WEALTH CODE 4
201 ● HESS Richard OO 0
203 ● RUSSEL Timothy OO 3
205 ○ BRANDT Ronald F 760-758-0158 7
207 ● RUETH Christopher OO 4
211 ● REIMANN Natha OO 0
X PHILLIPS ST
★ 0 BUS 5 RES 0 NEW

VALLEY VIEW RD 92082 VALLEY CENTER
WEALTH CODE 7
X AERIE RD
12110 ● HUTSELL Ronald 760-749-3475
● HUTSELL Ronald 760-749-7374
12184 ● REYES Jose OO 4
12179 ● BLACKMON James OO 4
12255 ● ABEYTA Steve 760-749-3508
12260 XXXX OO
12261 ● SIMPSON William OO 0
★ 0 BUS 7 RES 0 NEW

VALLEY VISTA DR 92082 VALLEY CENTER
WEALTH CODE 4
X WOODS VALLEY RD
27150 KRAMER Jerald 760-749-3823
★ 0 BUS 1 RES 0 NEW

VALLEY VISTA WAY 92054 OCEANSIDE
WEALTH CODE 3
2807 ● KOEHM Thomas OO 0
2811 ● COOK David OO 0
ENGLER Catherine 760-967-7696 4
2815 EGAN Patricia K 760-966-1514 4
● TADDEI George OO 0
2818 ● STINSON William J 760-967-7445
2819 ● TONIN Norma OO 4
2822 ● MOUNIER Kathleen OO 8
2823 ● BRADSHAW Steven OO 8
2826 ● FORSTER Marla OO 3
2827 ● PAKIER Freddi OO 4
2831 ● DEVILBISS J OO 0
2835 ● ROELEN Scott OO ⊕ 3
X COSTA VISTA WAY
★ 0 BUS 13 RES 0 NEW

VALLEYDALE LN 92024 ENCINITAS
WEALTH CODE 4
X S DARIEN DR
2104 ● BOHLKEN Jerry 760-944-1966 4
2106 ● MACKIRDY Joanne 760-753-6253 3
● MACKIRDY Kendall 760-753-6253 3
2122 ● BALZER Gail OO D
EBY J 760-633-4644 3
2124 ● SPITZBART Gail OO 0
STEVENS Ethel 760-632-6968 4
2126 ● HULL Linda OO 9
2133 XXXX OO
2135 ● LOVEJOY D 760-479-1464 4
2136 ● REINGOLD Jacquelyn OO 0
2137 ● RAPP David OO 0
2138 ● SCHWEIGART Chris OO 2
2140 ● LEWIS Patricia OO 4
2143 ● LEEG Rebecca OO 8
2144 ● BRUCE Chad OO 4
2145 GRIFFITHS D 760-635-0759 2
● YANEZ Dimith OO 4
2146 ● YUAN Schumann OO 0
2147 XXXX OO
2148 ○ COVEN Gene 760-634-3003 0
○ COVEN Nonnette 760-634-3003 0
2151 ● CROFT Denise OO 1
2153 ● BALDRIDGE Donald OO 4
2154 ● ARNOLD David OO 4
HART Barbara 760-632-2206 +6
2155 ● BRUCE Gary 760-942-4122 1
2156 ● BROWN Rebecca OO 9
2160 ● ABUEG Renato OO 4
X S KIHRIDGE LN
2161 ● WILLIAMS Neva OO 0
2162 ● HOGE Yun OO 3
2163 SPITZBART E 760-633-1490
2164 REMSEN Helen 760-944-6868 +6
2165 XXXX OO
2167 ● EVELAND L L 760-944-9177 8
2168 ○ MIXER Bob 760-436-0218 8
2170 XXXX OO
2173 ○ DILWORTH-EVANS E 760-944-3456 2
2175 ● JESPERSEN Josette OO 0
2176 ● KOCZAK J A 760-753-4518
2177 CONWAY Chris 760-753-7292 +6
2178 XXXX OO
2180 ● RANFTL Thomas OO 4
X S JAYTON LN
★ 0 BUS 43 RES 3 NEW

VALLEYSIDE LN (02) 92024 ENCINITAS
WEALTH CODE 8
X DESERT ROSE WAY
1005 ● WIESNER James 760-942-4982 2
1015 ● SEBASTIAN Ford OO 3
1025 ● COLBERT Clay 760-942-9404 2
1026 ● GARRETT Gloria OO 4
1032 ● HUGGENBERGER Raymond OO 3
1042 ● PARDIEU John OO 3
1052 ● ANNICHARICO Trent 760-632-7760 3
1056 ● BRISTER Mark OO 4
1062 ● MAIR Steven 760-635-0300 3
1065 ● DAVIS Steven 760-944-1122 0
1072 KAHN Stephen 760-944-3845⊕ 4
KHENKEN S Kahn 760-632-1102 3
1075 ● FENNELL William OO +6
1085 ● KATZNELSON Ron OO 3
★ 0 BUS 14 RES 1 NEW

VALLEYTREE PL 92026 ESCONDIDO
WEALTH CODE 6
X PARKTREE LN
314 ● BEAUCHAMP Stephen OO 0
315 ● HUI Paul 760-741-8513
322 ● MAPANAO J 760-739-8202
323 ● BANDOY Jerolyn OO 2
328 ● CRUZ Joel 760-746-1822 +6
329 ● JONES Steven OO 8
334 ● FABEL Michael OO 4
★ 0 BUS 7 RES 1 NEW

VALLEYVIEW LN 92D54 OCEANSIDE
WEALTH CODE 4
102 ● STAHL Earl 760-433-1969 0
120 ● HALL Lloyd OO 0
X MESA DR
★ 0 BUS 2 RES 0 NEW

VALLEYVIEW RD (03) 92064 POWAY
14755 KENNEDY James 858-487-2410 3
★ KENNEDY JAMES L 858-451-8659 2
14850 ○ CARTER Tom 858-485-6374 3
★ 1 BUS 2 RES 0 NEW

VALMONTE GLN 92029 ESCONDIDO
WEALTH CODE 7
2507 ● PEAK Steven OO 1

2514 ● EDELSTEIN Elliott 760-738-6975 0
● EDELSTEIN Elliott 760-738-3961 0
2517 DIMOND Jack H 760-738-7530
2524 ● KILWEIN Patrick OO 0
★ 0 BUS 5 RES 0 NEW

VALOMA PL 92122 SAN DIEGO
WEALTH CODE 8
X COZZENS ST
4310 BOZELL Rex 858-558-7005 2
4311 XXXX OO
4318 ● SMITH R M 858-452-9349 2
4319 ● PICKERING Todd OO 1
★ 0 BUS 4 RES 0 NEW

VALPREDA RD 92069 SAN MARCOS
WEALTH CODE 3
X RANCHEROS DR
103 ● LOPEZ Jose S 760-744-2593
107 ● MARJANOVIC Mina OO 2
111 ● TREJO Victor 760-591-9783
115 ● DURON Victor OO 4
119 ● COLLINS Daniel 760-510-8441 0
125 ● GONZALES Albert OO 3
129 ● AGUILAR Jose OO 4
X TERRACE LN
133 BADILLO Alfredo L 760-510-9095 +6
● HERNANDEZ Gilberto OO 4
137 ● SAMALA Juan 760-761-0717 8
143 ● GUNTER Bobby OO 3
150 ★ CHILDCARE RSRCE SV NORTH CO 760-471-2751 1
★ MENTAL HLTH SYSTMS INC TN 760-744-3672 +6
★ MHS TEEN RECOVERY CENTER NORTH 760-744-3672 0
★ NORTH CO HEALTH SERVICES INC 760-593-0003 9
★ PROJECT DULCE 760-471-8090 3
★ TEEN RECOVERY CENTER MHS 760-744-3672 0
★ US MEDICAL FOUNDATION 760-471-5587 8
★ VALPREDA NUTRITION CENTER 760-471-7879 0
★ YMCA OF SD COUNTY NORTH CO 760-471-2751 1
★ 9 BUS 11 RES 2 NEW

VALVERDE CT 92129 SAN DIEGO
WEALTH CODE 3
14404 XXXX OO
14406 MOHSENI Manoutchehr 858-672-9297 4
14408 KIM Kyung Ho 858-672-2363 1
14412 GOLSHAN Behjat 858-672-8855
14414 XXXX OO
14416 NAGASIAGHDAM Shabman 858-672-0944 4
14418 XXXX OO
14420 XXXX OO
14422 XXXX OO
14424 XXXX OO
14426 BANTING Joseph 858-672-3924 +6
14430 MIRZAI Anita 858-672-0343 +6
14432 XXXX OO
14434 LINDOG Lucia Teresita 858-672-8662 4
14436 DELACRUZ Jose E 858-672-7701 0
14438 SANTOS Bridget 858-672-3220 4
14444 BONILLA E 858-672-4007 +6
14446 LIONEL Remesha 858-672-0688 +6
14448 MARZAN Maria Bellie 858-672-8929 4
14450 XXXX OO
14452 XXXX OO
14454 CAYABYAB Conrado 858-672-2480 3
14458 ○ MALEKPOUR Parvin 858-672-1608
X PENASQUITOS DR
★ 0 BUS 23 RES 4 NEW

VAN ALLEN WAY 92008 CARLSBAD
WEALTH CODE 4
5781 ★ DTE SOLAR CO 760-918-6627 2
5791 ★ SBS TECHNOLOGIES INC 760-438-8900 0
X FARADAY AVE
5802 ★ SEVEN-ELEVEN FD STRS A DIV OF 760-931-1154 3
5804 ★ US BANK 760-929-3700 2
5806 ★ DANKY'S 760-602-0630 4
★ PAPA C'S 760-930-0888 3
5807 ★ SMAC 760-929-7575
5808 ★ RICE KING 760-804-0485 2
5810 ★ ASTEC AMERICA INC 760-930-4700 0
★ ASTEC AMERICA INC 760-930-4600 0
5812 ★ BACK DOOR PIZZA 760-431-8704 3
★ MANHATTAN BAGEL 760-918-0432 2
★ PIZZA BY THE SLICE 760-431-8704 3
★ SANTORINI GREEK ISLAND GRILL 760-929-1222 4
★ SUBMARINA AT ISLANDS FOOD CRT 760-431-2708 2
5814 . . . . . BUILDING
★ CARLSBD OPEN 7 DAYS DENTAL 760-918-9000 2
★ CARLSBD WINE MERCHANTS INC 760-804-9994 2
★ CATWALK SALON 760-438-1376 2
★ CATWALK SALON 760-438-2255 2
★ CROUTONS 760-930-6585 4
★ DAVIES THOMAS DDS 760-918-9000 2
★ DAVIES THOMAS DDS 760-804-0707 2
★ GOURMET SUSHI 760-476-1628 4
★ KESHAV ROHIT INC DDS 760-931-0144 2
★ NAILS DOT COM 760-603-8186 2
★ OCEAN DAY SPA 760-930-8032 4
★ OSBORNE ANDY 760-602-0262 3
★ PAL CHIROPRACTIC 760-602-0262 3
★ RANDSTAD 760-603-3220 2
★ RANSTAD 760-603-3220 2
★ THREADS 760-692-6000 4
★ US HEALTHWORKS MEDICAL GROUP 760-438-4456 3
★ WILDER APRIL DR 760-602-0262 +6
5814 . . . .
★ 33 BUS 0 RES 1 NEW

VAN DYKE AVE 92014 DEL MAR
WEALTH CODE 9
X LUNETA DR
415 ★ CROTHERS STEPHEN 858-755-1178 4
420 XXXX OO
428 ● CHESNUT Josh 858-523-0948 4
431 ★ 1 STOP CD DPLCTN DVD DPLCTN 858-350-9144 +6
SUHADOLNIK Jeff M 858-523-0325 2
436 ● KIELICH Christopher OO 4
444 ○ POTT James S 858-793-9119 3
452 ○ BOND W H 858-481-6445 4
X RIMINI RD
507 XXXX OO
508 ● BICKETT Duane OO 8
530 ● WYMAN Robert OO +6
531 WORTHINGTON Doris 858-755-3521
542 ● BOCKMAN Francis OO 4
550 XXXX OO
560 HOOPES Schuyler L 858-755-1291
561 HOPP Chas 858-481-2830⊕
MOE Jonas 858-755-0519 4
565 COUGHLIN John F Dr 858-755-1641
578 ● ANDERSON Robert OO 0
585 XXXX OO
★ 2 BUS 18 RES 2 NEW

VAN NUYS CT 92109 SAN DIEGO
WEALTH CODE 9
PACIFIC BEACH AREA
X VAN NUYS ST
5344 ● FOLEY Francis OO 4
5346 ● MILLER Steven W 858-488-2427 0
5351 ● MORRISON Lee OO 0
5352 ● FLANAGAN Brian OO 3
5362 XXXX OO
5371 ● HOLMER Donn 858-273-1750
● HOLMER Donn 858-488-2232
● HOLMER Robby 858-273-1750
● HOLMER Robby 858-488-2232
MULLINS Stacey 858-488-2232 7
5372 ● BEALL Nathan OO 4
★ 0 BUS 11 RES 0 NEW

VAN NUYS PL 92109 SAN DIEGO
WEALTH CODE 9
PACIFIC BEACH AREA
X VAN NUYS ST
5353 ● ANDERSON Joyce OO 3
5354 ● SCHWARTZ A 858-488-5581 3
5363 ★ CREATIVE PRO-MOTION 858-488-3179
● WAHLEN B 858-488-6545
5364 ● TEEL Brian T 858-488-2972 4
5373 LAZZARO Chas A Jr 858-488-2531
5374 XXXX OO
★ 1 BUS 6 RES 0 NEW

VAN NUYS ST 92109 SAN DIEGO
WEALTH CODE 6
PACIFIC BEACH AREA
703 ● WALCHEF Lise OO 0
711 ★ CAD-CAM PUBLISHING INC 858-488-0533 +6
● WOLFE Leslie OO 7
712 ● STERMON Norma OO 0
720 ● MINDER R B 858-488-1361
723 XXXX OO
728 ● DECKER Bill 858-488-1711
731 ● TEDFORD Cory OO 0
736 ★ SANDPOINT CONSTRUCTION 858-488-2661 1
● WIESEHAN Margaret 858-488-7629 4
739 ● CARTER Braxton P 858-459-1493 9
● CARTER Braxton P 858-459-5241 9
744 ● RICHMAN Debra OO 0
747 ● KOENIG John 858-488-8769 3
752 ● PACHOREK Robert OO 0
755 MERONOFF Fran 858-488-0278
MERONOFF Fran 858-488-6809
MERONOFF Lorrin B 858-488-6809
760 SWAILES Clifford D 858-488-9614
765 ● ALRUTZ Elaine OO 4
770 WORRELL Harold L 858-488-3604
775 ● JOHNSON Gregory OO 4
X LA JOLLA MESA DR
803 ● ENDORF William OO 2
811 ● GONZALES Earnest OO 0
VANLEYDEN M B 858-488-6448 4
819 ● DAGOSTINO Charles OO 1
D'AGOSTINO Charles 858-539-0950 4
820 ● GARDNER Wells OO 0
825 FLETCHER Ron 858-488-9190 3
● LEIGHT Howard OO 4
830 ● POWELL Scott OO 0
835 ● OUITA Felix C 858-488-8749
836 ● MCKAY Robert OO 7
845 HUMMELL Janey 858-488-2755 8
● HYYTINEN Neil 858-488-2755 8
848 ● CADMAN Michael OO 9
852 NACHLIN Harold 858-488-6198
RULLO Dana 858-488-6198
853 GREEN Billie 858-488-8296 3
GREEN Willging Stephen 858-488-8296 3
● WILLGING Stefan OO 4
858 ● BISHOP Steven OO 9
859 ● CARROLL Dorothy OO 4
863 ○ WOROBEC Shirley M 858-488-3315 9
868 ○ PERELMAN S 858-488-1734 1
876 ● CAMPBELL Craig C 858-488-6943⊕ 2
877 ● REDFORD Skip OO 0
886 ● KITSOS Kristina OO 1
ZIMMER Jana 858-488-1533 2
887 ● HANSON Thor 858-488-4139
X CANDLELIGHT DR
905 ● BLAKELY Nicole OO +6
HANGARTNER Jonathan 858-488-1515 2
911 ● SEAMON Mark OO 3
912 ● PHILLIPS Frank OO 4
918 ● DOGGETT Maran 858-488-5853 9
919 XXXX OO
927 BUSBY K B 858-488-9873
BUSBY Malle 858-488-9873
930 ● FISH Brian OO 7

935 HAIGH Sharon 858-488-3038 4
940 ● CONNOLLY A E 858-488-9217
945 ● POOLADDEJ James 858-488-9737 9
950 ● GIANNELLA Kaltha OO 4
RING Kevin 858-488-8243 9
953 ● CAVANAUGH Dolores 858-488-1301
961 FILLINGER Dana 858-488-0109 +6
962 ● GRENIER Richard OO 0
967 ● DOGGETT Claudie OO 4
PEARSON L 858-488-5964
970 MONTION Joel 858-488-0345 7
SHEA Maria L 858-488-0345
978 ● BRADLEY Patricia OO 1
981 XXXX OO
990 XXXX OO
X CASS ST
1017 ● HAYTER Martin OO 0
1022 XXXX OO
1027 ● GATES Douglas OO 0
1028 ○ LABRECHE Edward 858-488-0877 2
1038 XXXX OO
1040 ● ERWIN Todd 858-488-8481 8
1046 ● TULLY Regan OO 8
1047 ● SHORT V OO 7
X VAN NUYS WAY
1101 ● WILLIAMS Fred OO 9
1108 ● PIEREN William OO 4
1109 ○ KEOUGH L Y 858-488-7049 4
1117 TRUDERSHEIM Max L 858-488-0745 +6
1118 FLORES Norman W 858-488-6572⊕
X VAN NUYS CT
1125 XXXX OO
1141 ● MICHELET Peter OO 0
1149 ○ MONFORT Donna 858-488-7563 1
1157 ● LICHTERMAN Harold OO 7
X VAN NUYS PL
1165 ○ SINKS James H 858-488-4954 4
1173 ● CLARKIN Chad OO 4
1194 ○ SIMPSON Velma 858-488-8743 4
1195 ○ CATALANO Giovanni 858-488-3598 1
1198 ● BROOMBERG Barry OO 0
LEVINSON Ivan 858-488-1351 1
SAVOY Cynthiabello 858-488-4159 4
X EVERTS ST
1211 XXXX OO
1221 ● CYR Gary OO 0
PYLES Mary 858-488-2689 +6
1231 ● SAPUTO Frank OO 0
1269 ● RODILES Horacio OO 3
1271 ● GADY Howard OO 0
1277 ● BURRISTON Susan OO 4
KLEIN Jan 858-488-1640 4
NIEMANN Robert 858-488-4094 2
1283 ● BURRISTON James OO 0
1296 ● MENVIELLE Joseph 858-488-0691 4
★ 2 BUS 107 RES 5 NEW

VANCOUVER ST 92010 CARLSBAD
2640 ● FELLER David L 760-729-0894
2641 ● VASSE Richard 760-729-1494 4
● VASSE Richard 760-729-2036 4
● VASSE Richard P 760-434-4598 4
2644 ● LINDEN Gregory OO 0
2645 ● VERDUYN Kevin R 760-720-9972
2649 ● CRESS D 760-730-0075 3
2652 ● RAMIREZ Salvador OO 8
2653 ● MORI Takeshi OO 2
2660 ● MOETAMEDI Jalal OO 9
2661 ● LEWIS Timothy 760-720-1120 3
2664 ○ BENZEL William H 760-720-5359 8
2665 ● ELLIOTT Barrie OO 9
2669 ● THOMAS John OO 1
2673 ● KRUEGER Silas R 760-434-3658
2689 ● WILLIAMS Vollie 760-729-3590 4
2697 ● FOSTER Mike 760-434-4681
X CONCORD ST
2705 ● SCHULTZ Colleen M 760-730-3248⊕ 2
2709 ● CLINNIN John OO 4
2713 BERTUCCI Anthony J 760-434-9307
2717 MEEHL John 760-729-3056
2718 XXXX OO
2721 REWOLDT K 760-434-6261 +6
2722 ● PEYRAN Rick 760-730-9184 4
X WATERBURY WAY
★ 0 BUS 24 RES 1 NEW

VANDEGRIFT BLVD 92057 OCEANSIDE
WEALTH CODE 4
X N RIVER RD
377 AVILA Evodio 760-721-8167 4
DAVIS Leroy 760-433-4611 4
MCKINNEY Michael 760-967-0620 2
WILSON R 760-721-7162 +6
381 ALDAMA Estela 760-967-1799 +6
PAPA Geraldo M 760-754-2576 1
385 MAHONE Shawn 760-231-7041 4
MUNOZ Angel 760-439-4179 4
389 MYRICK Brian 760-721-7758 4
393 ROSSITTO Paul 760-231-7677 +6
397 BALLA Ronald Lee 760-757-1383 +6
ROMERO Jose 760-529-5375 +6
419 CASTRO Edgar 760-967-9337 4
O'BRYANT Cedric P 760-722-6872 0
423 WILLIAMS Henry 760-967-4881 +6
427 GIBSON Shawn 760-754-2854 +6
MCCLUSKEY Darby 760-439-2468 2
SERBAS Wesley 760-722-2421 4
431 MAI Zhi Min 760-721-6023 3
RAYA Jorge Luis 760-967-7364 +6
WAXLER Chris 760-231-1043 +6
435 CORPORAN David 760-757-6977 2
DAVIS David 760-529-5024 +6
MEDRANO Armando 760-721-3732 +6
439 CLEMENTS Leslie 760-231-6755 4
443 BUSH Amanda 760-529-5601 +6
445 SMITH Lanlesha 760-439-6808 +6
★ VALLEY VW APTS 760-722-3422
447 XXXX OO
451 MILLER Jason 760-967-2763 +6
THORNBERRY Steven 760-231-1692 +6
455 XXXX OO
459 HARMON Heather 760-435-9802 +6
465 ★ FOREX ASIANSIDE VARIETY STORE 760-721-9663
NOLASCO Gary 760-722-4668 4
★ PAC COAST TRAVEL 760-721-5180 7
ROLLINS Rhonda 760-967-5897 +6
ROLLINS Sheila 760-967-5997 +6
475 MEJOS Leonardo 760-966-0679 3
479 GOLOMAN Mary 760-439-0939 4
485 ★ MARIETA'S RESTAURANT 760-967-1769
487 ★ SEVEN-ELEVEN FD STRS A DIV OF 760-433-6182

YUKON ST 2006

YUCATAN WAY 92028 FALLBROOK
WEALTH CODE 1
X MERIDA DR
1608 ● LOOMIS Jerry OO 4
1611 HOULE Richard 760-723-4293
1624 MEES Clyde L 760-728-6213
1627 ● CARROLL Glenn OO 4
1643 COOPER Don 760-723-0313
1659 ● HARKER Todd OO 0
1688 ● NICHOLS Walter OO 4
★ **NICHOLS WALTER 760-451-6822** 4
1691 ● BEFU Ben OO 0
★ 1 BUS 8 RES 0 NEW

YUCCA AVE 92117 SAN DIEGO
WEALTH CODE 5.8
X RAFFEE DR
3333 XXXX OO
3336 XXXX OO
3366 ● JONES Shirley OO 0
3381 ● DEAL Marie OO 0
3391 ● CLARK Norma OO +6
X TACOMA ST
★ 0 BUS 5 RES 1 NEW

YUCCA RD 92028 FALLBROOK
WEALTH CODE 6
X ROSA WAY
145 ERICKSON Richard 760-723-0156
176 o PACK Anthony J 760-731-7379 9
223 ● GIOSSO Stephen OO 4
★ **GIOSSO STEPHEN M 760-723-6204** 4
234 LEONETTI Michael 760-451-3058 +6
X STONEGATE PL
298 ● BRIDGEMAN David OO 3
326 o BOTTGER W Brian 760-728-7235 8
X YUCCA WAY
411 BRANNON Stephen 760-728-1582
421 WOODS Geo C Jr 760-728-2099
422 ● JESPERSEN Pete 760-728-8072
● JESPERSEN Pete 760-723-9427
427 ● CANTARINI Michael OO 8
X LOS HERMANOS RD
450 HOPPE Dale A 760-728-6226⊕
470 CHARLEBOIS Richard 760-728-6339 0
SEERS D C 760-728-8741
521 ● THOMAS Pamela M 760-451-0246 3
526 ● RAYGOZA Manuel OO 2
535 ● GALARZA Enrique OO 1
555 SHOOK Tim 760-723-1231
609 ● JARVIS Marvin OO 0
613 ● APPIER Timothy 760-731-2343 8
650 MCLAUGHLIN Chuck 760-728-0831 +6
X YUCCA TER
709 ● DICK Thos C 760-728-4637
725 XXXX OO
743 SMITH Raymond C 760-728-6552 3
756 TAYLOR C M 760-728-1650
780 PETERSON Harry A 760-728-2162 3
784 XXXX OO
788 MARTINEZ Francisco 760-723-5469
SMITH Raymond 760-723-1485 4
★ 1 BUS 29 RES 2 NEW

YUCCA RD 92054 OCEANSIDE
WEALTH CODE 7
X FIRE MOUNTAIN DR
1709 XXXX OO
1720 ● POLCINO Dave OO 0
1728 ★ **MSK DEVELOPMENT GROUP 760-754-3130** +6
1763 ● TAYLOR John OO 4
1777 ★ **EQUIPMENT SOURCE CO 760-439-1200** 4
● FLAGG E OO 0
2571 o WARD Z 760-966-7409 2
2575 ● CORCORAN John OO 1
MERTES Tod 760-435-1482 2
2579 ● MARTIN Marvin OO 4
2588 ADKINS J Paul 760-757-5351 4
2592 XXXX OO
★ 2 BUS 10 RES 1 NEW

YUCCA RIDGE LN 92069 SAN MARCOS
WEALTH CODE 5
X LOW CHAPARRAL DR
718 ● MEHTLAN Jon F 760-471-6254
● MEHTLAN Jon F 760-744-5988
755 ● WEBER Corey OO 4
758 ● GLORIOSO Angela OO 2
★ 0 BUS 4 RES 0 NEW

YUCCA TER 92028 FALLBROOK
WEALTH CODE 6
3210 ● SHOOK Timothy OO 0
3253 ● SHARP Joseph OO 0
3260 BROWN V Ray 760-728-4757 8
RICKER Lynn B 760-723-9897 4
3281 ATKINS C 760-728-3738
ATKINS Mary 760-723-3021
3294 KESSLAU Gerhard 760-451-0320 2
NICKERSON Linda 760-451-0320 2
3347 ● ATKINS Marvin OO 4
3373 ● BEERS Bruce OO +6
X YUCCA RD
★ 0 BUS 10 RES 1 NEW

YUCCA TRL 92026 ESCONDIDO
WEALTH CODE 6
X CERVEZA DR
28436 SOCHINSKI Anthony 760-749-7576
28486 ● JORDAN John OO 2
★ 0 BUS 2 RES 0 NEW

YUCCA WAY 92028 FALLBROOK
WEALTH CODE 6
X YUCCA RD
3562 LANDES P J 760-723-7552
3563 o SHAW Allan 760-451-0554 2
3588 ● SCHULTZ William OO 4
3590 ● LAKEY Charles OO 9
3591 ● NIELSEN Jack OO 2
3595 BURKE Kelly 760-723-2930 4
● CHAVEZ Arturo OO 4
★ 0 BUS 7 RES 0 NEW

YUKI LN 92008 CARLSBAD
WEALTH CODE 7
4319 ● TRUESDELL H 760-434-6960
● TRUESDELL R 760-434-6960
4329 ● BROCHARD Michele 760-434-8218 4
4339 ● GALLAGHER Steve 760-434-8955 3
4348 ● LARKIN Richard OO ⊕ 3
4349 ● GERALDSON Laurence OO 8
X WHITNEY DR
★ 0 BUS 6 RES 0 NEW

YUKON ST 92129 SAN DIEGO
WEALTH CODE 5.1
X YAZOO ST
14457 ● BELL James OO 1
14463 ● CASTLE Clinton OO 4
14471 XXXX OO
14479 ● KLINE Jack OO 8
14487 ● KOPACZ Anthony OO ⊕ 2
14495 ● KLINE Jack OO 4
14507 ● CHARLTON John OO 0
14515 ● ROKES Stephen OO 9
14523 ● GUNNS Dale OO 3
14531 ● MARTIARENA Javier OO 4
14539 ● SANDO Christopher OO 1
14555 ● SIEPERT Frederick OO 8
14563 ● SLAVEN Michael 858-672-1502 9
14571 ● TSAI Philly OO 9
14579 ● REYES Godofredo OO 8
14587 ● PORTER John 858-672-2468
X JANAL WAY
14605 ● SOWDEN Steve OO 0
14615 ● DANESH Gole OO 3
TABATABAY Mohammad 858-672-1335 9
14625 ● PRICE Brad 858-672-0992
14635 ● WALPOLE Thomas OO ⊕ 3
14645 ● BEMIS Phillip 858-672-1625 4
14655 ● CHILCOAT Nemrod OO 9
14665 ★ **RASMUSON APPRAISAL 858-672-1796** 1
● RASMUSON Gary L 858-672-7783 0
● RASMUSON K 858-672-3816 0
★ **SD HOTEL VALUATIONS 858-672-1796** 3
14675 ● RICCI Patrick 858-672-2739 9
14685 XXXX OO
14695 ● LOGEMANN Pam 858-672-0898 0
X THEBES ST
★ 2 BUS 28 RES 0 NEW

YUMA AVE 92057 OCEANSIDE
WEALTH CODE 3.5
4707 CLARK N P 760-758-5326
4715 SALAS Anthony 760-295-3168 +6
X SMOKE TREE PL
4723 SMITH Stacy 760-295-6856 +6
B TOWLE Alfred D 760-940-6131 3
4731 RUSSELL Aron 760-758-0688 +6
4739 XXXX OO
4747 D COOK Denise 760-414-1703 4
SCHUETT Anthony 760-842-1160 +6
C TREJO Eva 760-295-0501 +6
X FLAME TREE PL
4755 E ADAUTO Shelly 760-631-1926 4
CHESTER Elsie 760-631-0695 +6
LOPEZ Ana Maria 760-758-1897 +6
4763 XXXX OO
4764 ● AVENDANO Artemio OO 4
X SORREL TREE PL
4768 ● COOPER Melvin OO 4
4771 OCHOA Michelle 760-806-4823 4
RIVERAALFRED G 760-758-0878 4
★ **SHADOW WAY APTS 760-940-0563**
WOOD Monica 760-631-3236 4
4772 MADERIA Benedicto 760-806-6442 4
● WITKOWSKI Paul OO 4
4776 XXXX OO
4780 ● LEON Cruz A 760-941-3509 4
4784 ● CASTANEDA Martin OO 4
4788 ● TINDELL Ron 760-724-6068
4792 ● BRENNAN James OO +6
4796 ● TUPPER Joan OO 0
X MANZANITA DR
4813 DAVIS Davohn 760-940-6935 4
PENA Urbano 760-941-1614 3
4821 DUBOIS Norman 760-630-1240 4
GONZALEZ Bertha 760-631-4391 4
LOPEZ Arturo 760-806-8624 +6
PULLIAM Ronnie 760-295-0536 4
4829 NAVA Irma 760-631-0642 3
YOUNG Jeff 760-295-9318 4
4837 A DUQUE Carlos 760-941-7457 1
GERSTEIN Casandra 760-295-6609 +6
B MICHAELSON Rebecca 760-941-8232 +6
4845 FRAZIER Bonita 760-726-6587 4
F PALOMARES L 760-295-5132 4
4853 LEILUA Christina 760-295-7842 +6
4861 C MIRANDA Evelia 760-724-8084 4
F PARKER Agnes 760-842-1014 +6
URESTI Jose Manuel 760-726-2051 +6
4869 JONES Eric 760-842-1828 +6
E SANCHEZ Jesus 760-945-4981 +6
SHIPMAN Charles 760-758-9332 +6
4877 ALVAREZ Viviana E 760-732-5970 +6
4878 ● VALENTIN Octavio 760-414-9302 0
X COLLEGE BLVD
4950 ● ZARAGOZA Cuahtemoc 760-630-4582 +6
4951 XXXX OO
4955 ● SNIPES James OO 0
4958 ● BOWEN Mark OO 4
4959 ● KURET Jan OO 0
X JUANENO AVE
4963 ● ELFARRAH Abdul OO 8
4967 ● CALVERT Susan K 760-758-3032 4
4971 ● ANGERSBACH D OO 4
4974 ● SULLIVAN Joseph OO 2
4975 ● TAMAYO Roland OO 4
4978 ● KRAFT Leon OO 3
4979 ● SAHAGUN Diane OO 0
X LUISENO AVE
★ 1 BUS 60 RES 19 NEW

YUMA GLN 92026 ESCONDIDO
WEALTH CODE 7
1007 FOGARTY Maureen 760-747-6280⊕ 4
1009 XXXX OO
1011 NELSON Cleo 760-747-2239 4
1014 XXXX OO
1015 RABE P J 760-747-7187
1016 XXXX OO
1020 XXXX OO
★ 0 BUS 7 RES 0 NEW

YUMA RD 92036 JULIAN
WEALTH CODE 4.4
34601 ● VANDEWALLE Steven 760-765-2334 1
X INCAPA RD
34619 ● HARRIS Michael OO 2
34635 ● LEWIS Donald OO 0
34716 ● COTTER Gerard OO 4
34724 ● WHETSTINE Steven OO 2
34739 XXXX OO
34755 ● SAUM Daniel OO 4
34890 ● CARLSON David OO 0
34891 AUGUSTINE Kenneth F 760-765-2880
34896 ANDERSON Gary 760-765-3729 2
★ 0 BUS 10 RES 0 NEW

YVETTE WAY 92008 CARLSBAD
WEALTH CODE 5
X MAGNOLIA AVE
3720 ● CARTER Brian 760-729-5035
3721 ★ **MOONLIGHT TILE & MARBLE 760-729-9040** 4
★ **MOONLIGHT TILE& MARBLE 760-436-3858** 4
● THOMAS Simeon OO 4
3730 ● DAVISON Brent OO 0
3731 ● SHARKEY B 760-729-1882
3740 ● OSBURN Cody R 760-729-3518
3741 ● LAUGHLIN Timothy OO 0
3750 JOHNSTON Milton 760-729-2696
3751 ● KELLEY Thomas OO 0
3760 ROBISON Robt E 760-729-5661
3761 ● WALTON Richard 760-729-2664 0
3765 BULLARD Drew 760-720-1292⊕ 3
● FREDERICK Kathryn OO 3
★ 2 BUS 12 RES 0 NEW

YVONNE ST 92056 OCEANSIDE
WEALTH CODE 3
X LEWIS ST
2848 ● HIGHT Carmen OO 0
X MARVIN ST
2852 ● LOPEZ Alfonso 760-631-2784 1
2854 ● FRAZOR Imogene Y 760-724-5311 1
2855 ● LOPEZ Veronica 760-758-0695 4
2858 ● VITAL Jose OO 8
2859 ● MARTINEZ Guadalupe 760-945-5236 0
2860 ● AREVALO Wilfredo OO 0
CLAVEL Lupe 760-945-0257 +6
2862 ● BELMONTES Faustino OO 0
2863 ● NAVA Lupe OO 0
2864 ● WIDSON J 760-724-8980
● WIDSON J 760-724-2102
X LONNIE ST
★ 0 BUS 12 RES 1 NEW

ZABYN ST 92054 OCEANSIDE
WEALTH CODE 7
X DOWNS ST
2202 ● NEWMAN David OO +6
2203 ● NGUYEN SI OO 9
X PAMBARA CIR
2204 ● MILLER M R 760-721-4350
2205 ● LITTLE Zach 760-967-6922 4
2206 ● GARDNER Michael Ron 760-957-8960 8
● GARDNER Michael Ron 760-957-8964 8
2207 ● MAHLUM David OO 4
2208 ● ARMISTEAD Kenneth 760-757-6983
2209 ● MUSCARA Audria OO +6
2211 XXXX OO
2212 ● MAYO Barbara OO 0
2213 ● NAGY Michael 760-721-1085
2214 ROBINSON Michael 760-433-8285
2215 ● FUCHS Frida OO 0
2216 ● RICHARDS Chuck A 760-433-1218 0
2217 ● CHAPPELL Ronald 760-967-6516 0
X FAITH CIR
★ 0 BUS 16 RES 2 NEW

ZACHARY GLN (02) 92027 ESCONDIDO
WEALTH CODE 5
X LAURA DR
2100 ● RICHLEY Maria OO 4
2105 o BURAN Russell H 760-745-4666 2
2106 ● SHIPP Heidi OO 4
2107 ● CRABTREE David OO 2
2108 ● MARTIN Timothy OO 4
2109 ● PINA Gustavo 760-743-5451 4
2110 ● BYRNE Michael OO 4
2111 ● VARGAS Robert OO 4
★ 0 BUS 8 RES 0 NEW

ZADA LN 92084 VISTA
WEALTH CODE 6
287 ● SCHERMERHORN Dean OO 0
289 BOZANICH Joe 760-726-0943
296 ● DIGIOVANNI Giuseppe OO 2
305 DETTER John B 760-732-3347 0
308 ● GEHRISHCH Matthew B 760-724-6411 1
315 ● RODITTIS Catherine 760-726-4840
320 BARTELT Ronald L 760-726-8308
327 ● SELTMANN Kevin S 760-941-9282 3
330 KOSTON Bernard E 760-726-5251
335 RICHARDSON Harry E 760-726-4053
342 ● MCENANEY James OO 8
347 STUDARDS Wm A Jr 760-843-2354 3
354 ● COLE Alan OO 4
361 ● KELLAR James OO 4
364 ● MONACO Jos D 760-940-0638
● MONACO Jos D 760-726-4444
X BEAUMONT DR
★ 0 BUS 16 RES 0 NEW

ZAGALA CT 92124 SAN DIEGO
WEALTH CODE 7
11058 ● DUTCHER Jacob A 858-292-0976
11065 ● BAKER Stephan OO 0
11068 ● HULS Dennis OO 0
11075 ● NEILL Roy OO 2
11078 ● KAMERY Martin OO 3
11085 ● PANAO Jovenal OO 9
11088 ● FERGUSON C 858-277-1709
11095 ● RICHARDSON Ronnie OO 3
11098 ● WICKSTROM Thomas OO ⊕+6
X RUEDA DR
★ 0 BUS 9 RES 1 NEW

ZAMORA WAY 92056 OCEANSIDE
WEALTH CODE 5
4604 KLEIN Phyllis 760-726-9604
4605 OLSON Shirley 760-941-3590
4606 NICKEL Phyllis 760-945-7764
WALKER C K Llc 760-758-1882
WALKER Normalouise 760-758-1882
4608 o MILLER Ruth 760-724-2324 0
4609 XXXX OO
4610 HYDE Kenneth 760-941-8589
X LEISURE VILLAGE WAY
4702 ● GOLDMAN Steve 760-806-6453 4
4704 ● AHRENS Carol OO 0
4705 ● VEEN James OO +6
4706 HOWLAND Ethel 760-726-8361 4
4707 ● RONELL Joseph OO ⊕ 2
4708 ● BORDEN J 760-643-1727 4
4709 ● MARSHALL John W 760-724-0465
4710 ● LAWSON Lola 760-945-7915 4
4711 o TOWERS Virginia 760-806-6730 0
4712 o WEISS R H 760-639-3674
WEISS Rick 760-941-4071
4713 BAILEY Alfred 760-940-1080 4
4714 ASHTON William 760-758-4377
★ 0 BUS 21 RES 1 NEW

ZANE CT 92111 SAN DIEGO
WEALTH CODE 1
6712 ● AMARO Wilfredo 858-268-8925 +6
6721 ● CONTREVAS Abel 858-569-1565
6722 DO Hoai 858-541-7810 4
● HUYNH Long OO 4
6731 ANDERSON Erwin F 858-277-4084
6732 SENNETT Eleanor 858-277-3817 4
6741 MEDINA Jose 858-569-4965 +6
● SANTIAGO Elizabeth OO 0
6742 REMY O 858-569-4166 4
● WHITEHEAD George OO 0
X ULRIC ST
★ 0 BUS 10 RES 2 NEW

ZANJA PL 92065 RAMONA
WEALTH CODE 7
24701 ● MCGRATH Kristi OO 4
24702 ● DEDRICK Roy OO 3
24710 ● HAERR Vicki 760-788-8460 8
24715 ● ROGERS Kenneth OO 9
24718 ● FAILLA Don 760-789-7144
● FAILLA Don 760-789-7277
24721 ● JAHRIG Gerald OO 0
24727 XXXX OO
24734 BOLEN Clyde T 760-788-0611⊕
X DAZA DR
★ 0 BUS 9 RES 0 NEW

ZANZIBAR CT 92109 SAN DIEGO
WEALTH CODE 3
MISSION BEACH AREA
X OCEAN FRONT WALK
703 ● JOCIS Dave 858-488-1726⊕ 2
705 XXXX OO
710 o CUELLAR Mark 858-488-6062 9
711 ● MULA Joseph OO 3
712 XXXX OO
X STRAND WAY
719 ● DRAPEAU Daniel OO +6
WHITTAKER James R 858-488-1216
724 ● GREENHALGH John OO 1
727 SULLIVAN S F 858-488-2826
WRAGG Dodd B 858-488-3633 7
728 ● MCCLINTOCK Peter OO 7
731 ★ **ANYIMAGE 858-539-0507** +6
732 OBYRNE Christopher 858-488-8215 2
734 XXXX OO
736 XXXX OO
738 LEPISTO James A 858-488-1166 4
740 ● WARNER Jeffrey OO +6
744 SHUMAN Gloria 858-488-5974
745 ● PAVLICK Gary OO 0
748 ● LEE Eva OO 0
749 ● ADSETT Barrie OO ⊕ 1
751 ● DEDOMENICO Anthony OO 4
752 ● FLANAGAN Gary OO 4
754 ● BEATY Christina OO 4
756 ● DRAHEIM Debra 858-488-8731 1
757 o BALES Byron B 858-488-2046 8
758 ● KATZEL Destany OO 0
760 ● GLICKSTEIN Michael OO
762 XXXX OO
X MISSION BLVD
★ 1 BUS 28 RES 3 NEW

ZAPATA AVE 92126 SAN DIEGO
WEALTH CODE 5
X SEAWIND LN
10009 XXXX OO
10017 ● RIEGO Reynaldo OO 4
10025 ● KAYS John E 858-695-8844
10041 HERRERA Arisleo 858-527-1594 +6
X MONTARA AVE
10049 XXXX OO
10057 ● TRAN Hoang Q 858-566-6613 2
10065 LASS Kevin A 858-578-4847
10073 ● MACASADIA Candido OO 8
10076 ● SHELTON Terisita M 858-530-1410 9
10081 ● DIZON Noe OO 8
10089 ● DOLINGER Jeffrey OO 4
MCCARTHY Adam 858-566-5967 4
10097 ● FRICK Harold OO 0
10103 ● CIELOS Natividad OO 0
GUZMAN Aurora 858-689-8115 4
10111 ● BELLAVANCE Huong 858-578-7819 9
10112 ● TRAN Tuen Quang 858-578-3571
10119 ● CARR Jeffrey OO 9
10120 BLAS Steven 858-271-4923 +6
10128 ● SCOTT Alan OO 0
10135 GARDNER Larry J 858-693-0838
10136 ● LAPIS Wilfredo 858-549-4623 0
10143 ● BALISTA Pemichael OO 4
10144 ● NGUYEN Nghia Van 858-530-2842
10151 ● ELHAMAD Ismail OO 8
10152 ● MAI Luan OO 2
10159 ● VINKE Johan OO 0
10160 ● CASTILLEJOS Roger OO 0
10167 ● GAGNE Justin OO 4
10168 ● WATTS Linda OO 3
10175 ● CHILOS D OO 3
10176 DELEON Marilyn 858-566-0996 +6
● DUNGCA Cecilio OO 0
10183 ● BACONG Cirilo OO 8
VELASCO Lorenzo 858-693-8434 2
10184 ● NGUYEN Brandon OO 4
10191 ● DANIELSON Donald OO 4
10192 XXXX OO
10199 XXXX OO
X BLYTHE RD
10202 ● CRANWILL Roger OO 0
10207 FAN Siyuan 858-547-4351 +6
FAN Xiyu 858-547-4351 +6
● TUN Zay 858-578-8593 +6
10210 ● ISON Alfredo 858-695-7997 0
10215 ● DAENER Neil OO 4
10223 ● ALLEN Tim OO 0
10231 XXXX OO
10239 ● LEIGHTON Roger 858-578-1277 4
11147 ● NIMER Rosana OO 0
11154 GARRARD Danny J 858-566-9286
11158 ● BHAINARD Earl 858-549-9738 0
11164 CLAY Christopher S 858-578-1416
● SMITH Les 858-578-1416
11169 XXXX OO
11170 ● LAM Hoa OO 0
TRAN Kim 858-549-3181 4
11173 XXXX OO
11174 ● HIRAKAWA Jacqueline OO 4
X TORERO PL
11179 ● ALLI Adrian OO 4
11180 ● OLSON Lester L 858-566-1092 8
11183 ● SWEARINGEN Marcy OO 9
11184 ● HUDDOCK C 858-566-9381
● HUDDOCK M 858-566-9381
11187 ● SILVA Marcia OO 4
11190 ● LAROZA Frederico OO 9
11191 ● RODRIGUEZ D 858-578-2295 0
11194 LAM Bau Chanh 858-530-8168 +6
● NGUYEN Quoc OO 4
X TERESA DR
11203 XXXX OO
11207 CHATTAWAY Amy 858-566-8544 4
● VILLANOVA Marco OO 4
11211 BROWN Janet M 858-695-2595 1
● THEINERT Russell OO 1
11215 XXXX OO
11219 ● WHITMAN David OO 4
11223 ● BOUDREAU Janette OO 4
11227 ● LE Loc Van 858-695-2923
11228 FLORES William D 858-547-9884 4
★ **R B RIGGAN AND ASSOCIATES 619-233-5454** 8
11231 ● DAVE Arjun 858-653-6627 +6
11235 ● SHERMAN Paul OO 0
11236 o ELHADDAD Nancy 858-578-6335 2
o ELHADDAD Nancy M 858-271-9885 2
11244 ● HENDERSON Reva 858-566-4805 3
● HENDERSON Reva 858-566-3751 3
11245 BRADBURY Jas 858-586-1220
X TREBOL ST
11251 ● HIPP Dan 858-689-8940 2
11259 ● ABEYTA Angela OO 3
11260 LUTHER Julia 858-271-6219
11265 ● TAYAG Robert OO 2
11268 KRIEGER Richard 858-578-5399 4
11271 VOSS Brant 858-621-0651 4
VOSS Cindy 858-621-0651 4
11279 ● VONGSA Sy OO 0
X SURCO DR
11287 ● CLARK John V 858-271-6929
MARQUEZ Maria 858-271-0615 4
11345 ★ **RAINBOW KIDS INTEGRAL SCHOOL 858-271-6985** 4
11347 ★ **MAS 858-578-2799** 4
11355 . . . . . **MESA VLG APTS**
7 BENNETT Cherie 858-578-6667
MARIFET Hamit 858-271-0662 +6
★ **MESA VILLAGE APTS 858-586-1212**
SHOULDERS Gene 858-831-9214 +6
2 WHITNEY Katie 858-880-2968 +6
11355 . . . .
11361 . . . . . **APARTMENTS**
CAI George 858-271-9546 3
CHAMPI-HERNAND Leah 858-549-7161 +6
CUYUGAN Jose 858-566-7725 +6
41 HASSAN Argelia 858-527-0344 4
HASSAN Argelia 858-547-9754 4
★ **MARCELO PURIFICATION 858-695-1278** 4
TRAN Kim Anh 858-689-0618 4
11361 . . . .
X CLEARSPRING RD
11369 . . . . . **APARTMENTS**
ANDERSEN Lyle 858-621-6281 4
BRADLEY K M 858-689-2825 4
BRADLEY Kerri 858-566-6206 4
DO Phuong 858-578-8430 4
JAVADI Bita 858-527-1548 +6
NAMPELLI Sreenivasu 858-653-3981 +6
NGUYEN Luong 858-693-3948 4
POPURI Ramakrishna 858-578-7744 +6
SOHEILI-KHANSA Elahe 858-537-0911 4
78 TAPLEY Kimberly 858-566-8373 3
VARGAS Andres 858-530-4093 +6
WEIDLICH K M 858-689-2825 4
11369 . . . .
11381 . . . . . **APARTMENTS**
ALANIS Oscar 858-578-7875 4
DIAZ Christine 858-537-9426 +6
FAJOTINA Eugenio D 858-271-4038 +6
KODUKULA Satya 858-653-6725 +6
MANTRA Kamal 858-549-1338 +6
REED Robert 858-880-2940 4
TRAN T 858-693-3158 4
11381 . . . .
11389 . . . . . **APARTMENTS**
CAYABYAB Leonardo 858-271-0239 3
FLORES Conchita 858-635-6764 4
KADARI Raju 858-549-4335 4
101 LAU Phuc Hien 858-693-3105
SALAS Iliana 858-689-9116 +6
108 SAMOY Peter 858-549-8766 2
VO Hung Thi 858-530-0715 4
11389 . . . .
11395 . . . . . **APARTMENTS**
EVANS Steven 858-880-1102 +6
72 HUYNH Thanh 858-578-0545 1
JAMIE Henrietta 858-631-1548 4
NAGARAJAN Vidhya 858-271-4799 +6
67 NGUYEN James 858-578-3869 3
SAYKALI Marwan 858-537-3483 4
SHRIVASTAVA Aditya 858-695-9946 +6
11395 . . . .
X KELOWNA RD
★ 5 BUS 138 RES 25 NEW

ZAPO ST 92014 DEL MAR
WEALTH CODE 9
X SERPENTINE DR
1720 ● FRIEDLANDER Martin OO
X BELLAIRE ST
1839 ● ADKINS Michael 858-755-9500 4
1848 XXXX OO
X CULEBRA ST
1859 o NAVARRETE Christina 858-350-9470 1
1905 o BLAKE Thos 858-720-1165 4
1919 o STEBLAY Carol 858-793-8706⊕ 1
o STEBLAY Carol 858-793-8705⊕ 1
1934 ● BLANCHARD Robert OO 8
1945 ● PERKINS David OO 7
1946 ● LEVAK Richard OO ⊕ 0
ROCK Linda 858-755-5640⊕
1952 ● HAAS Paul OO 0
1962 ● GAY Ted OO ⊕ 8
1969 ● CLARK D 858-755-3571 +6
1970 o REMINGTON Fred 858-755-1446 4
1986 ● ALLEN Greg D 858-792-7455 1
1993 ● HUSE William OO 9
MULLADY Eileen 858-481-6416 +6
1997 KOBRIN Cal 858-755-5879
2015 ● WELK Thomas 858-755-6253⊕ 4
X BALBOA AVE
★ 0 BUS 20 RES 2 NEW

ZARINA LN 92024 ENCINITAS
WEALTH CODE 9
X TZENA WAY
444 ● LESSMAN Kirsten 760-635-7610 4
445 ● AUOIA John OO 9
448 ● MCMAHON Michael OO ⊕ 8
449 ● DONOHUE-RICHMO Sharon OO 4
452 ● BINGHAM Bruce 760-753-2574
453 ● FRIEDMAN Glenn OO 3
458 ● STANZIONE Paul 760-944-8485 0
459 ● BUCHANAN William OO 0
★ 0 BUS 8 RES 0 NEW

ZEBRINA PL 92011 CARLSBAD
X BLUE ORCHID LN
6982 ● JOHNSON Jeffrey OO 3
6983 ● BIBIK Robert OO 4
6986 ● STEWART Ramsey OO 4
6987 ● WICKERS Timothy OO 0
6990 ● MCFADDEN Gail 760-603-8996 2
● MCFADDEN Gail 760-603-9198 2
6991 XXXX OO
6994 HANHAM K 760-929-0678 2
● NAGAINIS Peter OO 3
6995 ● UNDERWOOD Tom 760-438-4424 4
★ 0 BUS 10 RES 0 NEW

ZED ST 92117 SAN DIEGO
WEALTH CODE 5
3947 ● GREEN Matthew 858-274-8265 D
3969 BUCK M 858-273-4335
3971 ● COSTANTINO Rich 858-272-0963
X BOONE ST
★ 0 BUS 3 RES 0 NEW

ZEIGLER CT 92065 RAMONA
WEALTH CODE 7
15702 ● CANNONE Robert OO 0
15705 XXXX OO
15706 ● PEKELDER Gary OO 4
15710 ● LISOWSKI Matthew A 760-788-9747 3
15714 ● VIDAL Arthur B 760-789-1910
15715 ● STINCHCOMB David OO 8
15720 ● FOX Eric OO 3
15727 ● RIVINIUS William OO 0

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.7
August 19, 2014

EDR Environmental Lien and AUL Search

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

14455 Penasquitos Drive
Carmel Highlands
San Diego, CA 92129

RESEARCH SOURCE

Source 1:

San Diego Recorder
San Diego, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	SD Carmel Land LLC
Title received from:	SD Golf Resorts Partners LLC
Deed Dated	1/16/2014
Deed Recorded:	2/4/2014
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	SD Carmel Land LLC
Parcel # / Property Identifier:	313-011-06-00, 313-011-07-00, 313-011-10-11
Comments:	See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

Deed Exhibit 1

Recording Requested By
Fidelity National Title

DOC # 2014-0046952

FEB 04, 2014 10:48 AM
OFFICIAL RECORDS
SAN DIEGO COUNTY RECORDER'S OFFICE
Ernest J. Dronenburg, Jr., COUNTY RECORDER
FEES: 43.00
OC: OC TAX: N.D.
PAGES: 7

FG
7P
UF
++

~~RECORDING REQUESTED BY~~ AND
WHEN RECORDED RETURN TO:

Milbank, Tweed, Hadley & McCloy LLP
601 S. Figueroa Street, 30th Floor
Los Angeles, California 90017
Attention: P. Peter Benudiz, Esq.

MAIL TAX STATEMENTS TO:

c/o Laurus Corporation
1880 Century Park East, Suite 1016
Los Angeles, California 90067
Attention: Andres Szita

23039359 -TC

[FOR RECORDER'S USE]

GRANT DEED

The undersigned grantor declares:

Documentary transfer tax is shown by an unrecorded separate affidavit pursuant to R & T Code §11923:

(X) computed on full value of property conveyed, or

( ) computed on full value, less value of liens and encumbrances remaining at time of sale

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, SD GOLF RESORT PARTNERS, LLC, a Delaware limited liability company ("**Grantor**"), hereby grants to SD CARMEL LAND LLC, a Delaware limited liability company, that certain real property (the "**Property**") located in the County of San Diego, State of California, which is more fully described in Exhibit A attached hereto, and hereby made a part hereof, along with all the rights granted to Grantor as the owner of the Property pursuant to the following (i) Grant Deed - Water Easement, dated January 23, 214, and recorded on January 27, 2014 as document number 2014-0034577 in the Official Records of the San Diego County Recorder's Office (the "**Official Records**") and (ii) Grant Deed - Sewer Easement, dated January 23, 214, and recorded on January 27, 2014 as document number 2014-0034578 in the Official Records,

SUBJECT TO all covenants, conditions, restrictions, rights, rights-of-way, easements, encumbrances and other matters of record, or of which a survey or inspection of such property would give notice, as of the date hereof.

[Signature page follows]

#4812-3825-0263

IN WITNESS WHEREOF, the undersigned has executed this Grant Deed dated as of January _ _, 2014.

SD GOLF RESORT PARTNERS, LLC,
a Delaware limited liability company

By:_____
Name: Andres Szita
Title: Authorized Signatory

[Signature Page to Grant Deed – Golf]

EXHIBIT A

LEGAL DESCRIPTION

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

THAT PORTION OF SECTION 4, TOWNSHIP 14 SOUTH, RANGE 2 WEST SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA AND THAT PORTION OF RANCHO LOS PENASQUITOS, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP ACCOMPANYING THE PATENT TO SAID RANCHO RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, IN BOOK 2, PAGE 385 OF PATENTS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF RECORD OF SURVEY 6266, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, BEING A POINT IN THE WESTERLY BOUNDARY OF STATE HIGHWAY 395, XI-SD-77-B, SAID CORNER HAVING CO-ORDINATES BASED ON THE LAMBERT CONFORMAL CONIC PROJECTION CALIFORNIA CO-ORDINATE SYSTEM ZONE 6, WHICH ARE X EQUALS 1,743,541.31 AND Y EQUALS 296,539.67 AS SHOWN ON SAID RECORD OF SURVEY MAP; THENCE ON A BEARING BASED ON SAID CALIFORNIA CO-ORDINATE SYSTEM ZONE 6, NORTH 28° 25'39" EAST ALONG THE WESTERLY LINE OF SAID STATE HIGHWAY 33.50 FEET; TO THE TRUE POINT OF BEGINNING; BEING THE MOST NORTHEASTERLY CORNER OF PENASQUITOS UNIT NO. 1 ACCORDING TO MAP THEREOF NO. 5567 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 5567 SOUTH 88° 24' 42" WEST 158.04 FEET TO THE BEGINNING OF A TANGENT 1044 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY; AND SOUTHWESTERLY ALONG SAID CURVE THROUGH AN ANGLE OF 38° 21' 02" A DISTANCE OF 698.79 FEET TO THE MOST EASTERLY CORNER OF PENASQUITOS UNIT NO. 2, ACCORDING TO MAP THEREOF NO. 5599 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, THENCE ALONG THE BOUNDARY OF SAID MAP NO. 5599, NORTH 43° WEST 736 FEET; NORTH 46° EAST 30 FEET; NORTH 9° WEST 110 FEET; NORTH 89° WEST 175 FEET; SOUTH 21° WEST 85 FEET; NORTH 44°00' WEST 80.00 FEET; NORTH 70° 28' WEST 44.57 FEET; NORTH 1° 00' 00" EAST 335.00 FEET AND NORTH 84° 00' WEST 165 FEET TO AN ANGLE POINT IN THE EASTERLY BOUNDARY OF PENASQUITOS UNIT NO. 3, ACCORDING TO MAP THEREOF NO. 6111, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 6111 NORTH 8° 37' 30" EAST 79.05 FEET; NORTH 14° EAST 82.81 FEET; NORTH 19° 17' 30" EAST 76.54 FEET; NORTH 23° 50' 10" EAST 80.86 FEET; NORTH 24° 30' EAST 759.80 FEET; AND SOUTH 65° 30' EAST 281.00 FEET TO AN ANGLE POINT IN THE WESTERLY BOUNDARY OF PENASQUITOS TOWNHOUSES ACCORDING TO MAP THEREOF NO. 6190 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE

BOUNDARY OF SAID MAP NO. 6190 SOUTH 65° 30' EAST 270.09 FEET; SOUTH 15° 35' EAST 494.40 FEET; SOUTH 0° 41' 20" EAST 379.99 FEET; SOUTH 67° 05' 42" EAST 225.00 FEET; NORTH 22° 54' 18" EAST 250.00 FEET; NORTH 22° 05' 42" WEST 141.42 FEET; NORTH 22° 54' 18" EAST 672.00 FEET AND NORTH 67°05' 42" WEST 42.17 FEET TO THE SOUTHEASTERLY CORNER OF PENASQUITOS GLENS UNIT NO. 10 ACCORDING TO MAP THEREOF NO. 8335 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 8335 NORTH 24° 00' 00" EAST 407.45 FEET; NORTH 7° 04' 58" WEST 489.60 FEET; NORTH 14° 30' 00" WEST 148.00 FEET; NORTH 46° 04'29" WEST 153.00 FEET; SOUTH 57° 51' 36" WEST 115.00 FEET TO A POINT IN THE ARC OF A 280.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; A RADIAL TO SAID POINT BEARS NORTH 31° 52' 08" EAST; NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5° 43'47" A DISTANCE OF 28.00 FEET; NORTH 45° 18' 27" EAST 107.70 FEET; NORTH 31° 41' 51" EAST 78.17 FEET; AND NORTH 140.00 FEET TO A POINT IN THE SOUTHERLY BOUNDARY OF PENASQUITOS UNIT NO. 4 ACCORDING TO MAP THEREOF NO. 6184 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 6184 EAST 488.79 FEET NORTH 54° 14' EAST 282.30 FEET; AND NORTH 22° 54' 18" EAST 1445.21 FEET TO A POINT IN THE WESTERLY BOUNDARY OF SAID STATE HIGHWAY 395, XI-SD-77-B, SAID POINT HAVING COORDINATES BASED ON THE LAMBERT CONFORMAL CONIC PROJECTION CALIFORNIA COORDINATE SYSTEM ZONE 6, WHICH ARE X EQUALS 1,744,551.05 AND Y EQUALS 300,986.26 AS SHOWN ON SAID RECORD OF SURVEY 6266; THENCE ALONG SAID WESTERLY BOUNDARY OF STATE HIGHWAY 395 AS SHOWN ON SAID RECORD OF SURVEY MAP AS FOLLOWS:

SOUTH 7° 40' 10" EAST 343.82 FEET; SOUTH 7° 43' 50" EAST 526.05 FEET SOUTH 7° 42' 49" EAST 167.78 FEET TO A POINT IN A 3,420.82 FOOT RADIUS CURVE, CONCAVE WESTERLY; A RADIAL BEARS NORTH 82° 18' 27" EAST TO SAID POINT; SOUTHERLY ALONG SAID CURVE THROUGH AN ANGLE OF 18° 55' 06" A DISTANCE OF 1129.51 FEET TO A COMPOUND CURVE HAVING A RADIUS OF 3934 FEET; SOUTHERLY ALONG SAID 3934 FOOT RADIUS CURVE THROUGH AN ANGLE OF 17° 11' 34" A DISTANCE OF 1180.93 FEET; LEAVING SAID CURVE NORTH 61° 13' 30" WEST 33.75 FEET; SOUTH 28° 26' WEST 851.98 FEET; NORTH 61° 26' 30" WEST 25 FEET AND SOUTH 28° 25' 39" WEST 508.98 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THAT PORTION LYING WITHIN PARCEL 1K AND 1L IN FINAL ORDER OF CONDEMNATION RECORDED JUNE 26, 1967 AS DOCUMENT NO. 92316 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PROPERTY, THAT PORTION LYING WITHIN PARCEL 1 OF PARCEL MAP NO. 14182, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY FEBRUARY 25, 1986.

APN: 313-011-06-00, 313-011-07-00, 313-011-10-00

#4812-3825-0263

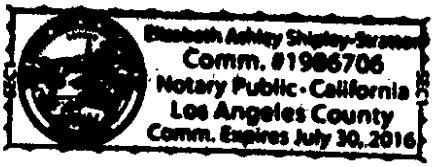
State of California)
)
County of Los Angeles)

On January 16, 2014, before me, Elizabeth Ashley Shipley-Stratton, Notary Public, personally appeared Andres Szita who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Elizabeth Ashley Shipley-Stratton (Seal)



NOTARY SEAL
GOVERNMENT CODE SECTION 27361.7

I CERTIFY UNDER PENALTY OF PERJURY THAT THE NOTARY SEAL ON THE DOCUMENT TO WHICH THIS STATEMENT IS ATTACHED READS AS FOLLOWS:

NAME OF NOTARY Eliazbeth Ashley Shipley-Stratton

DATE COMMISSION EXPIRES July 30, 2016

COMMISSION NUMBER 1986706,
Vendor # SEC1

PLACE OF EXECUTION Newport Beach, CA

DATE January 29, 2014

SIGNED

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.8
August 18, 2014

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX® PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Leighton and Associates, Inc. on Aug 18, 2014.

TARGET PROPERTY

14455 Penasquitos Drive
San Diego, CA 92129

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

San Diego

Year	*Source*	*TP*	*Adjoining*
2014	City of San Diego, Development Services	X	
2013	City of San Diego, Development Services	X	
2012	City of San Diego, Development Services		X
2011	City of San Diego, Development Services		X
2010	City of San Diego, Development Services		X
2009	City of San Diego, Development Services		X
2008	City of San Diego, Development Services		X
2007	City of San Diego, Development Services		X
2006	City of San Diego, Development Services		
2005	City of San Diego, Development Services		
2004	City of San Diego, Development Services		
2003	City of San Diego, Development Services		

BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Diego
Years: 2003-2014
Source: City of San Diego, Development Services, SAN DIEGO, CA
Phone: (619) 446-5039

Name: Chula Vista
Years: 1999-2014
Source: City of Chula Vista, Development Services, Building Permits Dept., CHULA VISTA, CA
Phone: (619) 691-5272 x3380

Name: El Cajon
Years: 2000-2012
Source: City of El Cajon, Building and Fire Safety Division, EL CAJON, CA
Phone: (619) 441-1726

Name: National City
Years: 1999-2012
Source: National City, Planning and Building, STOCKTON, CA
Phone: (619) 336-4210

Name: Redding
Years: 1987-2014
Source: City of Redding, Development Services, Building Division, CARSON, CA
Phone: 530-225-4014

Name: San Bernardino County
Years: 2002-2014
Source: San Bernardino County, Land Use, Building & Safety, San Bernardino, CA
Phone: (909) 387-8311

Name: San Diego County
Years: 2003-2014
Source: San Diego County, Development Services, VALLEY CENTER, CA
Phone: (619) 446-5000

Name: Sonoma County
Years: 2001-2014
Source: Sonoma County, Permit and Resource Management Department, SANTA ROSA, CA
Phone: (707) 565-1900

Name: Huntington Beach
Years: 1999-2011
Source: Huntington Beach, Dept. of Building and Safety, HUNTINGTON BEACH, CA
Phone: (714) 536-5241

Name: La Mesa
Years: 1995-2013
Source: City of La Mesa - Building Division, LA MESA, CA
Phone: (619) 667-1176

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

14455 Penasquitos Drive
San Diego, CA 92129

14455 PENASQUITOS DR

Date:	**6/4/2014**
Permit Type:	
Description:	**New pool building for restrooms 1305396 373504 2960 TRUXTUN RD 1268-D6, Work includes the remodel of resturant, bar, meeting rooms and retail. 1304902 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304906 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodelm offices, lounge and sundries 1304910 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304914 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304918 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304922 373312 14455 PENASQUITOS DR 1189-H1, Work associated with the kitchen demo. 1304926 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304930 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304934 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304938 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304942 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel., Work to include all guestroom remodel. 1304950 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304954 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304958 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304962 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304966 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304970 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304974 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304978 373312 14455 PENASQUITOS DR 1189-H1, Work includes the remodel of the meeting rooms. 1304982 373312 14455 PENASQUITOS DR 1189-H1, Work includeds the remodeling of the meeting rooms. 1304986 373312 14455 PENASQUITOS DR 1189-H1, Work to include the remodel of the day spa. 1305411 06/03/2014 373505 3565 GENERAL ATOMICS CT 1208-A7**
Permit Description:	
Work Class:	
Proposed Use:	ACC STRUCT- NON RES, Add/Alt Tenant Improvements
Permit Number:	373312
Status:	
Valuation:	$1.00
Contractor Company:	
Contractor Name:	Bryant Construction, Inc.

TARGET PROPERTY FINDINGS

Date: **8/26/2013**
Permit Type:
Description: **Building Permit for installation of four (4) new battery powered pool/spa lift devises for existing swimming pool & spa located at the Double Tree Golf Resort.**

Permit Description:
Work Class:
Proposed Use: Add/Alt Tenant Improvements
Permit Number: 337059
Status:
Valuation: $10,000.00
Contractor Company:
Contractor Name:

Date: **8/23/2013**
Permit Type:
Description: **Building Permit for installation of four (4) new battery powered pool/spa lift devises for existing swimming pool & spa located at the Double Tree Golf Resort.**

Permit Description:
Work Class:
Proposed Use: Add/Alt Tenant Improvements
Permit Number: 337059
Status:
Valuation: $1.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

CARMEL MOUNTAIN RD

11075 CARMEL MOUNTAIN RD

Date:	**11/16/2009**
Permit Type:	
Description:	**RANCHO PE?ASQUITOS: Repair-in-kind of vehicle collision damage to existing office building in the CC-1-3 zone.**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	198668
Status:	Completed
Valuation:	$1,001.00
Contractor Company:	
Contractor Name:	Atlantic & Pacific

11095 CARMEL MOUNTAIN RD

Date:	**1/11/2008**
Permit Type:	
Description:	**RANCHO PENASQUITOS....Building Permit....proposed Healy Claen Air Separator with a concrete base and with a 9' high wood lattice fence. CC-1-3/CUP 96-7666, CPIOZ-B.**
Permit Description:	
Work Class:	
Proposed Use:	ACC STRUCT- NON RES
Permit Number:	142812
Status:	
Valuation:	$7,893.75
Contractor Company:	
Contractor Name:	Chevron

ADJOINING PROPERTY FINDINGS

PENASQUITOS DR

14340 PENASQUITOS DR

Date:	**12/12/2011**
Permit Type:	
Description:	**Tenant Improvement to an existing grocery store. work includes the removal of suspended wall over frozen foods, remove barn decor facade over dairy cooler & rebuild suspended wall, remove suspended wall over bakery sales, remove half-height wall at coffee kiosk, and install (43) new skylights.**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	263959
Status:	Completed
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	Julius Costruction

Date:	**11/17/2011**
Permit Type:	
Description:	**Tenant Improvement to an existing grocery store. work includes the removal of suspended wall over frozen foods, remove barn decor facade over dairy cooler & rebuild suspended wall, remove suspended wall over bakery sales, remove half-height wall at coffee kiosk, and install (43) new skylights.**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	263959
Status:	
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **2/25/2010**
Permit Type:
Description: **RANCHO PENASQUITOS..CC-1-3/ CPIOZ-B Building Permit for (e) bank area inside store, scope of work is to add new partitions, demo one wall, ceiling, electrical, lighting, no plumbing.. Cen.Tract-170.18**

Permit Description:
Work Class:
Proposed Use: Add/Alt Tenant Improvements
Permit Number: 204719
Status: Completed
Valuation: $3,480.00
Contractor Company:
Contractor Name: Super Value

Date: **1/5/2010**
Permit Type:
Description: **RANCHO PENASQUITOS..CC-1-3/ CPIOZ-B Building Permit for (e) bank area inside store, scope of work is to add a new partition,demo one wall, ceiling, electrical,lighting,mechanical,duct work, no plumbing.. Cen.Tract-170.18**

Permit Description:
Work Class:
Proposed Use: Add/Alt Tenant Improvements
Permit Number: 200528
Status: Completed
Valuation: $1.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2009**
Permit Type:
Description: **RANCHO PENASQUITOS - Building Permit for interior Tenant Improvement for existing kiosk in grocery store. Work to include demo, new partition walls, sales counter, minor electrical, and plumbing (no add'l demand). Zone: CC-1-3 CPIOZ-B**

Permit Description:
Work Class:
Proposed Use: Add/Alt Tenant Improvements
Permit Number: 177509
Status:
Valuation: $7,250.00
Contractor Company:
Contractor Name: ALBERTSONS INC.

Date: **3/17/2009**
Permit Type:
Description: **RANCHO PENASQUITOS - Building Permit for interior Tenant Improvement for existing kiosk in grocery store. Work to include demo, new partition walls, sales counter, minor electrical, and plumbing (no add'l demand). Zone: CC-1-3 CPIOZ-B**

Permit Description:
Work Class:
Proposed Use: Add/Alt Tenant Improvements
Permit Number: 177509
Status:
Valuation: $7,250.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**10/16/2007**
Permit Type:	
Description:	**RANCHO PENASQUITOS..CC-1-3/ CPIOZ-B Building Permit for existing grocery store. Scope of work includes interior improvemens for new reception & exam room (potential chg. in use) next to existing pharmacy. New partitions, New Ceiling, (E) HVAC-Duct work only. (N) lighting. One new sink. Cen.Tract-170.18**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	141696
Status:	
Valuation:	$8,700.00
Contractor Company:	
Contractor Name:	Albertsons

14391 PENASQUITOS DR

Date:	**2/16/2010**
Permit Type:	
Description:	**RANCHO PENAQUITOS, Tenant improvement for (e) vacant space, scope of work is new partitions, new ceiling, plumbing, HVAC, ductwork, electrical for a new office space/ zone CC-1-3.**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	202416
Status:	Completed
Valuation:	$40,000.00
Contractor Company:	
Contractor Name:	Ware Malcomb Architects

ADJOINING PROPERTY FINDINGS

14405 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

14409 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

ADJOINING PROPERTY FINDINGS

14415 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

14419 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

ADJOINING PROPERTY FINDINGS

14425 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

14439 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

ADJOINING PROPERTY FINDINGS

14440 PENASQUITOS DR

Date:	**8/2/2010**
Permit Type:	
Description:	**RANCHO PENASQUITOS- Building permit for a new Pool & Spa per MP # 92 to an apartment complex. 1132 sq. ft. for pool & 147 sq. ft. for spa. ftRM-1-1, Steep hillside. Existing pool fence under separate permit.**
Permit Description:	
Work Class:	
Proposed Use:	Pool or Spa/3+ Fam or NonRes
Permit Number:	214365
Status:	Completed
Valuation:	$40,608.25
Contractor Company:	
Contractor Name:	Aquatic Technologies

Date:	**6/24/2010**
Permit Type:	
Description:	**RANCHO PENASQUITOS- Building permit for a new Pool & Spa per MP # 92 to an apartment complex. 1132 sq. ft. for pool & 147 sq. ft. for spa. ftRM-1-1, Steep hillside. Existing pool fence under separate permit.**
Permit Description:	
Work Class:	
Proposed Use:	Pool or Spa/3+ Fam or NonRes
Permit Number:	214365
Status:	
Valuation:	$40,608.25
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

14442 PENASQUITOS DR

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 6600-SF steel 8-unit multifamily building built 1967 (5,880-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 5+ Family Buildings
Permit Number:	192526
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	

14449 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

ADJOINING PROPERTY FINDINGS

14453 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

14458 PENASQUITOS DR

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 6600-SF steel 8-unit multifamily building built 1967 (5,880-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 5+ Family Buildings
Permit Number:	192526
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

14499 PENASQUITOS DR

Date:	**5/8/2012**
Permit Type:	
Description:	**Building permit for Retrofit to an existing equipment barn for an existing Golf Course**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	271947
Status:	Completed
Valuation:	$113,126.16
Contractor Company:	
Contractor Name:	SD Golf Resort LLC

Date:	**2/9/2012**
Permit Type:	
Description:	**Building permit for Retrofit to an existing equipment barn for an existing Golf Course**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt Tenant Improvements
Permit Number:	271947
Status:	
Valuation:	$1.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

14511 PENASQUITOS DR

Date:	**5/12/2011**
Permit Type:	
Description:	**Final Only Permit for expired permit #B003930-87/A007785-87**
Permit Description:	
Work Class:	
Proposed Use:	Motels and Tourist Cabins
Permit Number:	238713
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Urban Concepts

14564 PENASQUITOS DR

Date:	**10/31/2011**
Permit Type:	
Description:	**Combination permit to add great room & bedroom for extg sdu.**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt 1 or 2 Fam, No Chg DU
Permit Number:	261506
Status:	
Valuation:	$38,842.95
Contractor Company:	
Contractor Name:	Permits in Motion

ADJOINING PROPERTY FINDINGS

Date: **10/27/2011**
Permit Type:
Description: **Combination permit to add great room & bedroom for extg sdu.**

Permit Description:
Work Class:
Proposed Use: Add/Alt 1 or 2 Fam, No Chg DU
Permit Number: 261506
Status:
Valuation: $38,842.95
Contractor Company:
Contractor Name:

VALVERDE CT

14402 VALVERDE CT

Date: **8/24/2009**
Permit Type:
Description: **for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record)**

Permit Description:
Work Class:
Proposed Use: Demo of 3-4 Family Buildings
Permit Number: 192613
Status: Completed
Valuation: $5,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

14410 VALVERDE CT

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 3-4 Family Buildings
Permit Number:	192613
Status:	Completed
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	

14418 VALVERDE CT

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 3-4 Family Buildings
Permit Number:	192613
Status:	Completed
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

14426 VALVERDE CT

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 6600-SF steel 8-unit multifamily building built 1967 (5,880-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 5+ Family Buildings
Permit Number:	192526
Status:	Completed
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	

14444 VALVERDE CT

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 3-4 Family Buildings
Permit Number:	192613
Status:	Completed
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

14452 VALVERDE CT

Date:	**8/24/2009**
Permit Type:	
Description:	**for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record)**
Permit Description:	
Work Class:	
Proposed Use:	Demo of 3-4 Family Buildings
Permit Number:	192613
Status:	Completed
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	

YUKON ST

14539 YUKON ST

Date:	**10/24/2011**
Permit Type:	
Description:	**Combination permit for a Solid Patio Cover to an existing Single Family Residential.**
Permit Description:	
Work Class:	
Proposed Use:	Acc Struct to 1 or 2 Family
Permit Number:	254547
Status:	
Valuation:	$8,736.00
Contractor Company:	
Contractor Name:	Pacific Home Works

ADJOINING PROPERTY FINDINGS

Date: **8/18/2011**
Permit Type:
Description: **Combination permit for a Solid Patio Cover to an existing Single Family Residential.**

Permit Description:
Work Class:
Proposed Use: Add/Alt 1 or 2 Fam, No Chg DU
Permit Number: 254547
Status:
Valuation: $1.00
Contractor Company:
Contractor Name:

Date: **8/3/2010**
Permit Type:
Description: **RANCHO PENASQUITOS .. RS-1-14 .. Combination building permit for 196sf kitchen extesion and replace one windoe on the 2nd floor with the same opening to existing two-story single family residence built in 1980. VHFSZ Owner: Christopher Sando**

Permit Description:
Work Class:
Proposed Use: Add/Alt 1 or 2 Fam, No Chg DU
Permit Number: 216945
Status: Completed
Valuation: $24,768.52
Contractor Company:
Contractor Name: Permit Us

ADJOINING PROPERTY FINDINGS

Date:	**7/29/2010**
Permit Type:	
Description:	**RANCHO PENASQUITOS .. RS-1-14 .. Combination building permit for 196sf kitchen extesion and replace one windoe on the 2nd floor with the same opening to existing two-story single family residence built in 1980. VHFSZ Owner: Christopher Sando**
Permit Description:	
Work Class:	
Proposed Use:	Add/Alt 1 or 2 Fam, No Chg DU
Permit Number:	216945
Status:	
Valuation:	$24,768.52
Contractor Company:	
Contractor Name:	

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Carmel Highlands
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4041133.6
August 19, 2014

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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08

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

313-01
SHT 1 OF 2

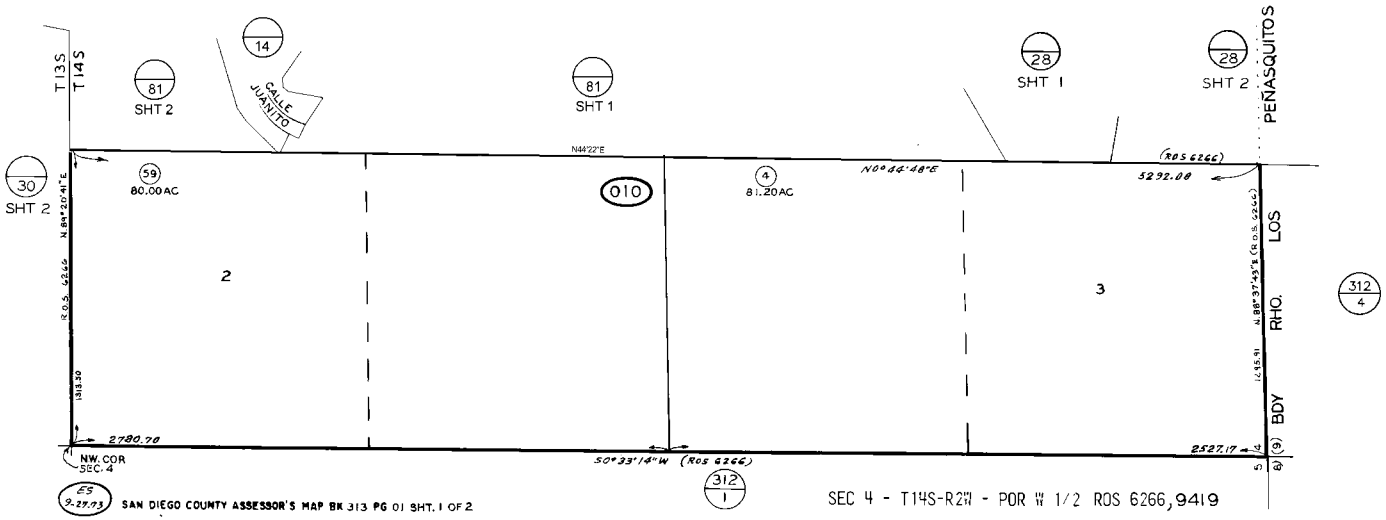
1" = 400'

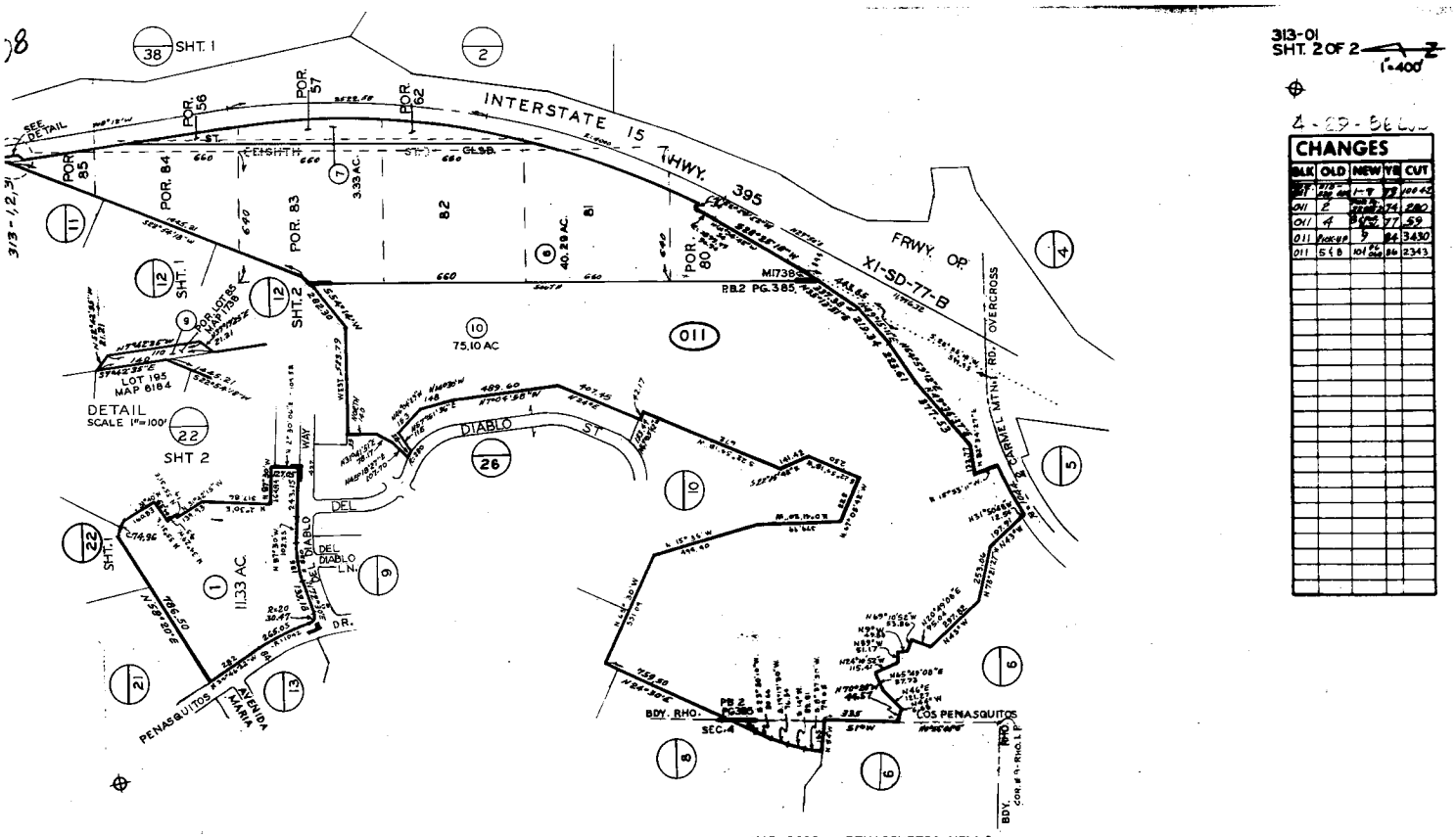
07/21/03 ASF

CHANGES

BLK	OLD	NEW	YR	CUT
	52	54 & 56 & 58	76	138
	54	PG 23	72	140
	45	55-58	74	1498
	5 & 6	59	77	1974
	57	PG 28 & 31 & 32	78	204
	56 & 58	60 & 61	80	1928
010	53, 60 & 61	SAME & OP SP	98	5522
010	53 & 60	POR PG 81	04	51
	27, 55 & 61	810-8-10	04	10029

313-01





MAP 6389 - PENASQUITOS HILLS
MAP 1738 - POMPEII FARMS CO SUB - LOTS 81.82 & POR 56.57.62.80.83-85
PB 2-PG 385 - RHO LOS PENASQUITOS - POR
SEC 4 - T14S-R2W - POR SE 1/4 OF SW 1/4
ROS 6266.7275

SAN DIEGO COUNTY ASSESSOR'S MAP BK 313 PG 01 SHT. 2 OF 2

08

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

313-01
SHT 1 OF 2

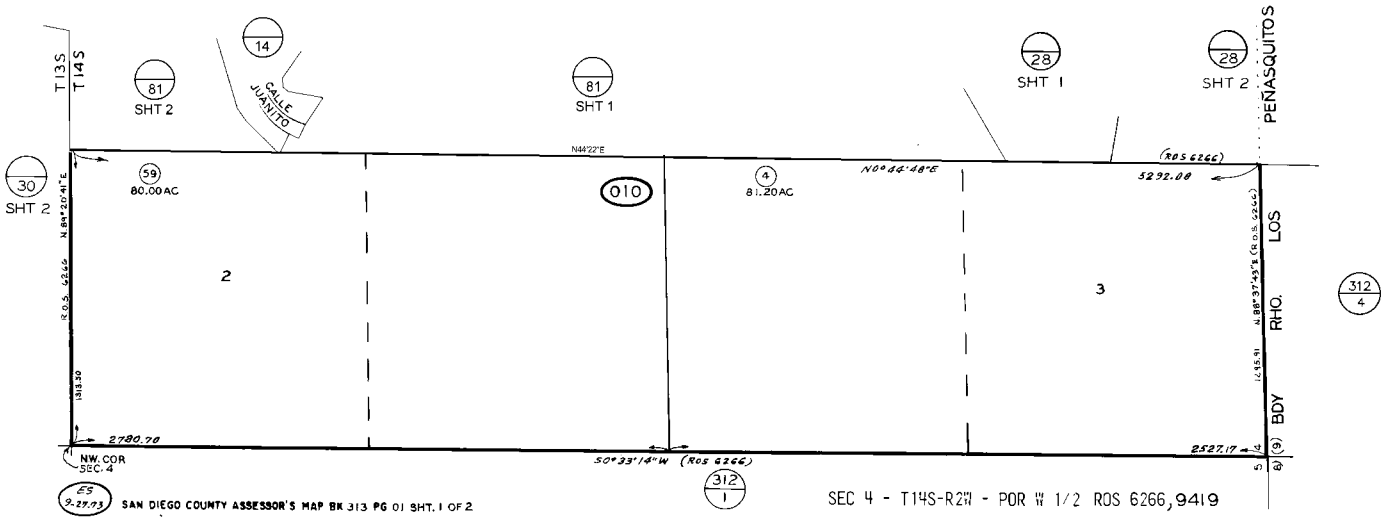
1" = 400'

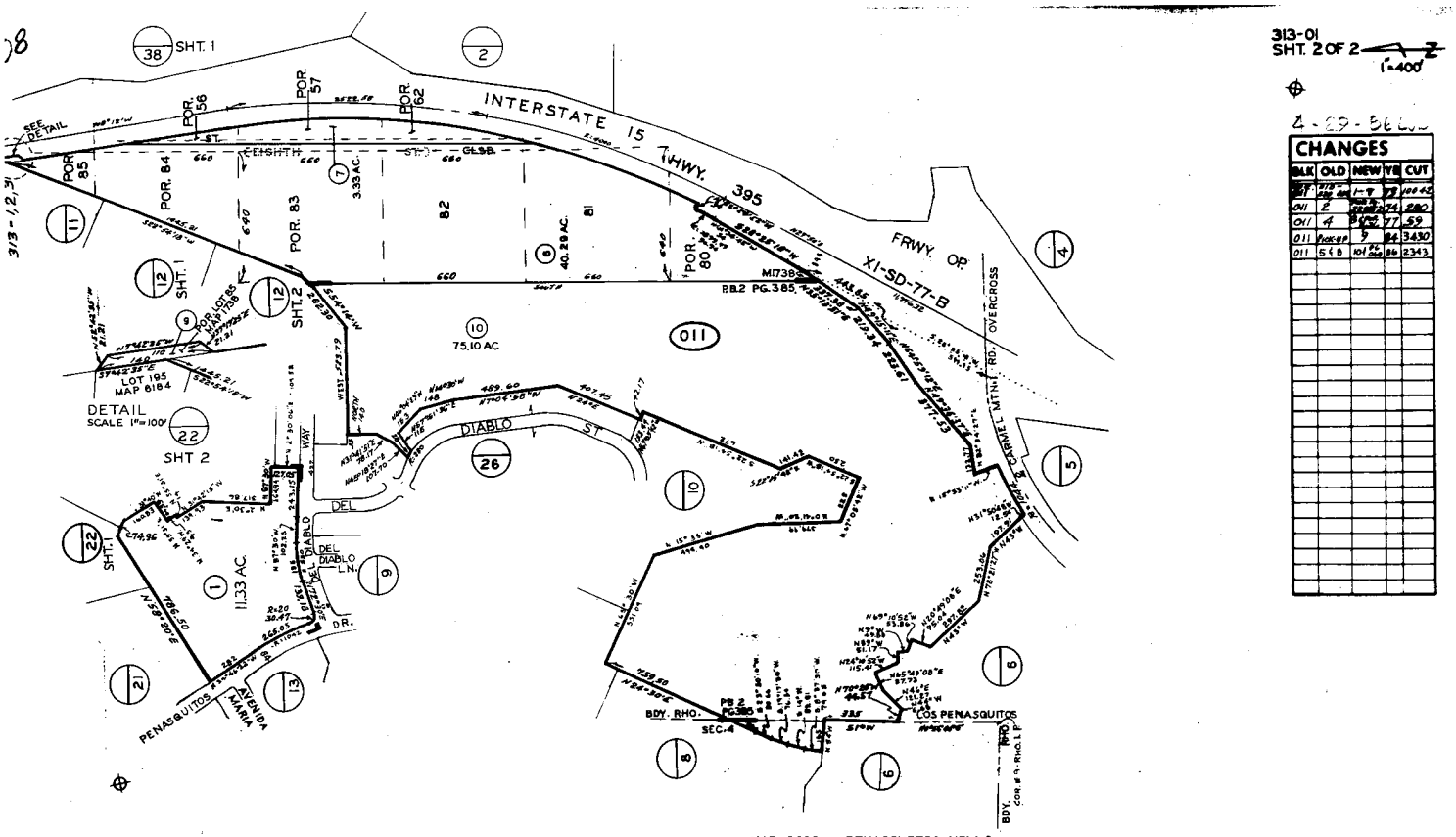
07/21/03 ASF

CHANGES

BLK	OLD	NEW	YR	CUT
	52	54 & 56 & 58	76	138
	54	PG 23	72	140
	45	55-58	74	1498
	5 & 6	59	77	1974
	57	PG 28 & 31 & 32	78	204
	56 & 58	60 & 61	80	1928
010	53, 60 & 61	SAME & OP SP	98	5522
010	53 & 60	POR PG 81	04	51
	27, 55 & 61	810-8-10	04	10029

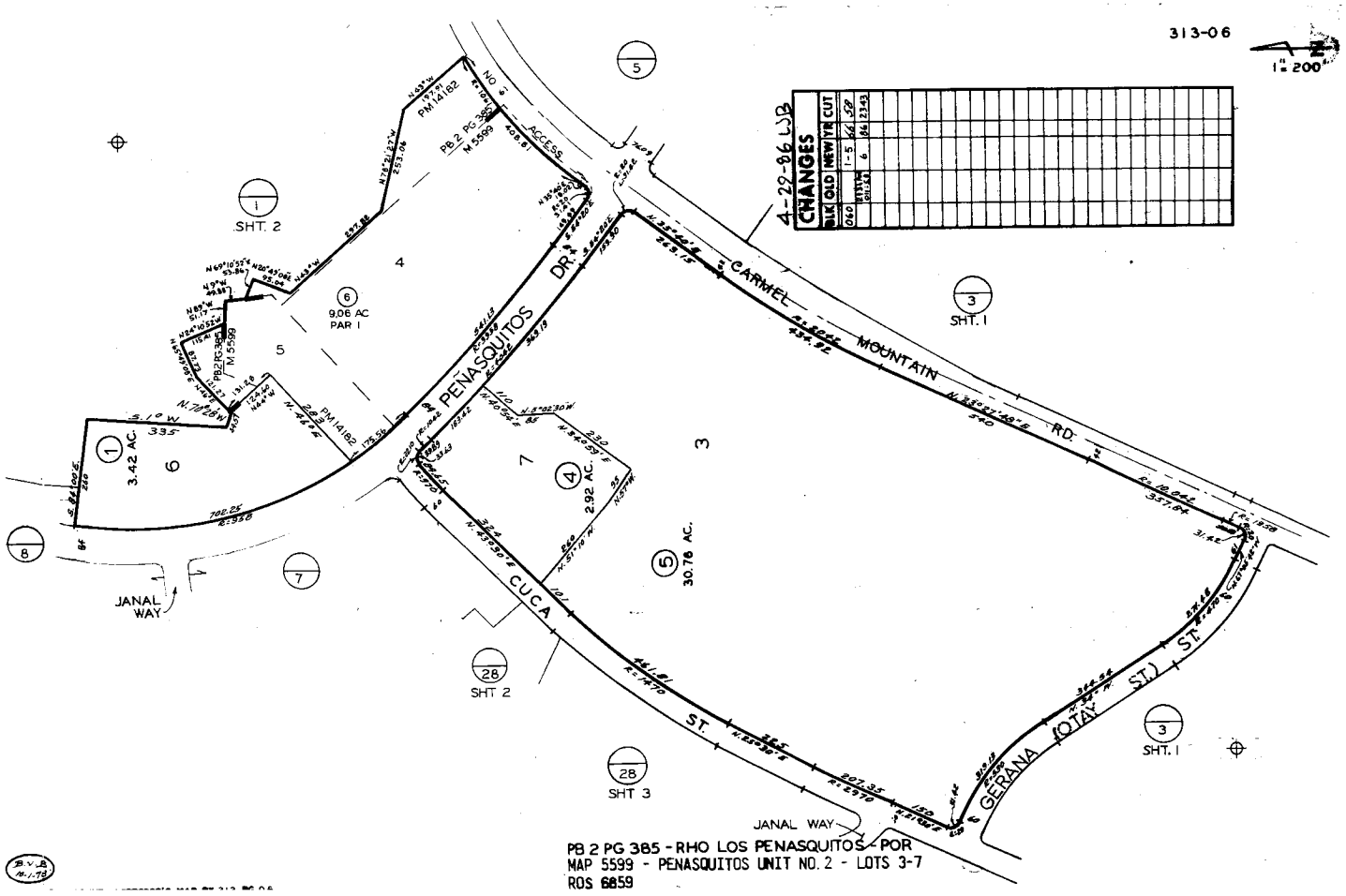
313-01





MAP 6389 - PENASQUITOS HILLS
MAP 1738 - POMPEII FARMS CO SUB - LOTS 81.82 & POR 56.57.62.80.83-85
PB 2-PG 385 - RHO LOS PENASQUITOS - POR
SEC 4 - T14S-R2W - POR SE 1/4 OF SW 1/4
ROS 6266.7275

SAN DIEGO COUNTY ASSESSOR'S MAP BK 313 PG 01 SHT. 2 OF 2


313-06
1" = 200'
CHANGES
BLK OLD NEW YR CUT
4-29-86 LJB
PENASQUITOS DR.
CARMEL MOUNTAIN RD.
CUCA ST.
GERANA (OTAY ST.) ST.
ACCESS
NO. 6
PB 2 PG 385 M 5599
PM 14182
9.06 AC PAR 1
3.42 AC.
2.92 AC.
30.78 AC.
SHT. 1
SHT. 2
SHT 3
JANAL WAY
PB 2 PG 385 - RHO LOS PENASQUITOS - POR
MAP 5599 - PENASQUITOS UNIT NO. 2 - LOTS 3-7
ROS 6859

APPENDIX I

LABORATORY ANALYTICAL REPORT

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WORK ORDER NUMBER: 14-08-2061

The difference is service

AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For

Client: Leighton Group

Client Project Name: Carmel Highlands (CHL) 10799.002

Attention: Bryan Voss
3934 Murphy Canyon Road, Suite B205
San Diego, CA 92123-4425

Approved for release on 08/29/2014 by:
Richard Villafania
Project Manager

ResultLink

Email your PM

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.

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Work Order Number: 14-08-2061

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Work Order Narrative

Work Order: 14-08-2061 Page 1 of 1

Condition Upon Receipt:

Samples were received under Chain-of-Custody (COC) on 08/27/14. They were assigned to Work Order 14-08-2061.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

Holding Times:

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

Quality Control:

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

Additional Comments:

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

New York NELAP air certification does not certify for all reported methods and analytes, reference the accredited items here: http://www.calscience.com/PDF/New_York.pdf

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

Subcontractor Information:

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-6-0.5	**14-08-2061-6-A**	**08/27/14 13:04**	**Solid**	**GC 48**	**08/28/14**	**08/29/14 09:41**	**140828B01**

Comment(s): - The total concentration includes individual carbon range concentrations (estimated), if any, below the RL reported as ND.

Parameter	Result	RL	DF	Qualifiers
C6	ND	5.0	1.00	
C7	ND	5.0	1.00	
C8	ND	5.0	1.00	
C9-C10	ND	5.0	1.00	
C11-C12	ND	5.0	1.00	
C13-C14	ND	5.0	1.00	
C15-C16	ND	5.0	1.00	
C17-C18	ND	5.0	1.00	
C19-C20	ND	5.0	1.00	
C21-C22	ND	5.0	1.00	
C23-C24	ND	5.0	1.00	
C25-C28	7.4	5.0	1.00	
C29-C32	19	5.0	1.00	
C33-C36	17	5.0	1.00	
C37-C40	9.9	5.0	1.00	
C41-C44	ND	5.0	1.00	
C6-C44 Total	59	5.0	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	69	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 2 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**099-15-490-1112**	**N/A**	**Solid**	**GC 48**	**08/28/14**	**08/28/14 15:11**	**140828B01**

Parameter	Result	RL	DF	Qualifiers
C6	ND	5.0	1.00	
C7	ND	5.0	1.00	
C8	ND	5.0	1.00	
C9-C10	ND	5.0	1.00	
C11-C12	ND	5.0	1.00	
C13-C14	ND	5.0	1.00	
C15-C16	ND	5.0	1.00	
C17-C18	ND	5.0	1.00	
C19-C20	ND	5.0	1.00	
C21-C22	ND	5.0	1.00	
C23-C24	ND	5.0	1.00	
C25-C28	ND	5.0	1.00	
C29-C32	ND	5.0	1.00	
C33-C36	ND	5.0	1.00	
C37-C40	ND	5.0	1.00	
C41-C44	ND	5.0	1.00	
C6-C44 Total	ND	5.0	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	101	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-1-0.5	**14-08-2061-1-A**	**08/27/14 11:50**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 12:20**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.750	1.00	
Arsenic	1.70	0.750	1.00	
Barium	110	0.500	1.00	
Beryllium	0.317	0.250	1.00	
Cadmium	ND	0.500	1.00	
Chromium	8.49	0.250	1.00	
Cobalt	7.05	0.250	1.00	
Copper	10.1	0.500	1.00	
Lead	10.9	0.500	1.00	
Molybdenum	ND	0.250	1.00	
Nickel	4.48	0.250	1.00	
Selenium	ND	0.750	1.00	
Silver	ND	0.250	1.00	
Thallium	ND	0.750	1.00	
Vanadium	38.4	0.250	1.00	
Zinc	39.7	1.00	1.00	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 2 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-2-0.5	**14-08-2061-2-A**	**08/27/14 12:00**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:23**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.781	1.04	
Arsenic	1.26	0.781	1.04	
Barium	152	0.521	1.04	
Beryllium	0.981	0.260	1.04	
Cadmium	ND	0.521	1.04	
Chromium	11.4	0.260	1.04	
Cobalt	5.61	0.260	1.04	
Copper	9.50	0.521	1.04	
Lead	8.33	0.521	1.04	
Molybdenum	ND	0.260	1.04	
Nickel	7.59	0.260	1.04	
Selenium	ND	0.781	1.04	
Silver	ND	0.260	1.04	
Thallium	ND	0.781	1.04	
Vanadium	21.9	0.260	1.04	
Zinc	35.0	1.04	1.04	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 3 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-3-0.5	**14-08-2061-3-A**	**08/27/14 12:18**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:24**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.765	1.02	
Arsenic	16.8	0.765	1.02	
Barium	156	0.510	1.02	
Beryllium	0.961	0.255	1.02	
Cadmium	ND	0.510	1.02	
Chromium	12.1	0.255	1.02	
Cobalt	5.98	0.255	1.02	
Copper	13.4	0.510	1.02	
Lead	10.9	0.510	1.02	
Molybdenum	0.467	0.255	1.02	
Nickel	9.28	0.255	1.02	
Selenium	ND	0.765	1.02	
Silver	ND	0.255	1.02	
Thallium	ND	0.765	1.02	
Vanadium	24.6	0.255	1.02	
Zinc	62.1	1.02	1.02	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 4 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-4-0.5	**14-08-2061-4-A**	**08/27/14 12:32**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:25**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.758	1.01	
Arsenic	3.80	0.758	1.01	
Barium	581	0.505	1.01	
Beryllium	1.27	0.253	1.01	
Cadmium	ND	0.505	1.01	
Chromium	16.8	0.253	1.01	
Cobalt	7.46	0.253	1.01	
Copper	20.0	0.505	1.01	
Lead	12.1	0.505	1.01	
Molybdenum	ND	0.253	1.01	
Nickel	12.0	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	29.3	0.253	1.01	
Zinc	69.7	1.01	1.01	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 5 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-5-0.5	**14-08-2061-5-A**	**08/27/14 12:49**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:26**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.750	1.00	
Arsenic	1.06	0.750	1.00	
Barium	319	0.500	1.00	
Beryllium	0.909	0.250	1.00	
Cadmium	ND	0.500	1.00	
Chromium	13.1	0.250	1.00	
Cobalt	6.02	0.250	1.00	
Copper	14.4	0.500	1.00	
Lead	9.17	0.500	1.00	
Molybdenum	ND	0.250	1.00	
Nickel	8.31	0.250	1.00	
Selenium	ND	0.750	1.00	
Silver	ND	0.250	1.00	
Thallium	ND	0.750	1.00	
Vanadium	24.5	0.250	1.00	
Zinc	56.0	1.00	1.00	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 6 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-6-0.5	**14-08-2061-6-A**	**08/27/14 13:04**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:27**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.721	0.962	
Arsenic	1.10	0.721	0.962	
Barium	104	0.481	0.962	
Beryllium	0.321	0.240	0.962	
Cadmium	ND	0.481	0.962	
Chromium	6.73	0.240	0.962	
Cobalt	4.43	0.240	0.962	
Copper	10.4	0.481	0.962	
Lead	6.94	0.481	0.962	
Molybdenum	0.384	0.240	0.962	
Nickel	4.35	0.240	0.962	
Selenium	ND	0.721	0.962	
Silver	ND	0.240	0.962	
Thallium	ND	0.721	0.962	
Vanadium	18.5	0.240	0.962	
Zinc	56.8	0.962	0.962	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 7 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-7-0.5	**14-08-2061-7-A**	**08/27/14 13:21**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:28**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.758	1.01	
Arsenic	1.70	0.758	1.01	
Barium	158	0.505	1.01	
Beryllium	1.24	0.253	1.01	
Cadmium	ND	0.505	1.01	
Chromium	14.2	0.253	1.01	
Cobalt	6.73	0.253	1.01	
Copper	17.3	0.505	1.01	
Lead	10.7	0.505	1.01	
Molybdenum	ND	0.253	1.01	
Nickel	9.91	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	25.4	0.253	1.01	
Zinc	77.0	1.01	1.01	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 8 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-8-0.5	**14-08-2061-8-A**	**08/27/14 13:38**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:30**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.758	1.01	
Arsenic	1.79	0.758	1.01	
Barium	133	0.505	1.01	
Beryllium	0.477	0.253	1.01	
Cadmium	0.573	0.505	1.01	
Chromium	13.7	0.253	1.01	
Cobalt	6.22	0.253	1.01	
Copper	23.7	0.505	1.01	
Lead	13.0	0.505	1.01	
Molybdenum	0.328	0.253	1.01	
Nickel	10.1	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	27.0	0.253	1.01	
Zinc	108	1.01	1.01	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 9 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-9-0.5	**14-08-2061-9-A**	**08/27/14 14:04**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:31**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.785	1.05	
Arsenic	3.00	0.785	1.05	
Barium	135	0.524	1.05	
Beryllium	0.827	0.262	1.05	
Cadmium	ND	0.524	1.05	
Chromium	11.3	0.262	1.05	
Cobalt	5.49	0.262	1.05	
Copper	12.3	0.524	1.05	
Lead	42.3	0.524	1.05	
Molybdenum	ND	0.262	1.05	
Nickel	7.83	0.262	1.05	
Selenium	ND	0.785	1.05	
Silver	ND	0.262	1.05	
Thallium	ND	0.785	1.05	
Vanadium	20.6	0.262	1.05	
Zinc	52.2	1.05	1.05	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 10 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-10-0.5	**14-08-2061-10-A**	**08/27/14 14:24**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:36**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.773	1.03	
Arsenic	1.91	0.773	1.03	
Barium	149	0.515	1.03	
Beryllium	0.531	0.258	1.03	
Cadmium	ND	0.515	1.03	
Chromium	7.90	0.258	1.03	
Cobalt	7.49	0.258	1.03	
Copper	7.32	0.515	1.03	
Lead	5.04	0.515	1.03	
Molybdenum	ND	0.258	1.03	
Nickel	3.22	0.258	1.03	
Selenium	ND	0.773	1.03	
Silver	ND	0.258	1.03	
Thallium	ND	0.773	1.03	
Vanadium	37.8	0.258	1.03	
Zinc	56.7	1.03	1.03	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 11 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-11-0.5	**14-08-2061-11-A**	**08/27/14 14:32**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:37**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.758	1.01	
Arsenic	5.92	0.758	1.01	
Barium	135	0.505	1.01	
Beryllium	0.396	0.253	1.01	
Cadmium	ND	0.505	1.01	
Chromium	14.2	0.253	1.01	
Cobalt	8.87	0.253	1.01	
Copper	10.1	0.505	1.01	
Lead	10.3	0.505	1.01	
Molybdenum	ND	0.253	1.01	
Nickel	5.05	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	49.5	0.253	1.01	
Zinc	58.3	1.01	1.01	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 12 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-12-0.5	**14-08-2061-12-A**	**08/27/14 14:44**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:38**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.739	0.985	
Arsenic	ND	0.739	0.985	
Barium	30.2	0.493	0.985	
Beryllium	ND	0.246	0.985	
Cadmium	ND	0.493	0.985	
Chromium	4.04	0.246	0.985	
Cobalt	2.46	0.246	0.985	
Copper	2.38	0.493	0.985	
Lead	ND	0.493	0.985	
Molybdenum	ND	0.246	0.985	
Nickel	2.02	0.246	0.985	
Selenium	ND	0.739	0.985	
Silver	ND	0.246	0.985	
Thallium	ND	0.739	0.985	
Vanadium	12.1	0.246	0.985	
Zinc	12.9	0.985	0.985	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 13 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-13-0.5	**14-08-2061-13-A**	**08/27/14 14:56**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 13:39**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.735	0.980	
Arsenic	1.45	0.735	0.980	
Barium	152	0.490	0.980	
Beryllium	1.25	0.245	0.980	
Cadmium	ND	0.490	0.980	
Chromium	16.1	0.245	0.980	
Cobalt	8.74	0.245	0.980	
Copper	13.4	0.490	0.980	
Lead	11.8	0.490	0.980	
Molybdenum	ND	0.245	0.980	
Nickel	9.88	0.245	0.980	
Selenium	ND	0.735	0.980	
Silver	ND	0.245	0.980	
Thallium	ND	0.735	0.980	
Vanadium	34.8	0.245	0.980	
Zinc	55.0	0.980	0.980	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 14 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**097-01-002-18849**	**N/A**	**Solid**	**ICP 7300**	**08/28/14**	**08/28/14 23:45**	**140828L23**

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.750	1.00	
Arsenic	ND	0.750	1.00	
Barium	ND	0.500	1.00	
Beryllium	ND	0.250	1.00	
Cadmium	ND	0.500	1.00	
Chromium	ND	0.250	1.00	
Cobalt	ND	0.250	1.00	
Copper	ND	0.500	1.00	
Lead	ND	0.500	1.00	
Molybdenum	ND	0.250	1.00	
Nickel	ND	0.250	1.00	
Selenium	ND	0.750	1.00	
Silver	ND	0.250	1.00	
Thallium	ND	0.750	1.00	
Vanadium	ND	0.250	1.00	
Zinc	ND	1.00	1.00	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 7471A Total
		Method:	EPA 7471A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-1-0.5	**14-08-2061-1-A**	**08/27/14 11:50**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:08**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0833	1.00	

HA-2-0.5	**14-08-2061-2-A**	**08/27/14 12:00**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:14**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0847	1.00	

HA-3-0.5	**14-08-2061-3-A**	**08/27/14 12:18**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:17**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0833	1.00	

HA-4-0.5	**14-08-2061-4-A**	**08/27/14 12:32**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:19**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0877	1.00	

HA-5-0.5	**14-08-2061-5-A**	**08/27/14 12:49**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:21**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0833	1.00	

HA-6-0.5	**14-08-2061-6-A**	**08/27/14 13:04**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:23**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0847	1.00	

HA-7-0.5	**14-08-2061-7-A**	**08/27/14 13:21**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:30**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0862	1.00	

HA-8-0.5	**14-08-2061-8-A**	**08/27/14 13:38**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:32**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	0.0838	0.0794	1.00	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 7471A Total
		Method:	EPA 7471A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 2 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-9-0.5	**14-08-2061-9-A**	**08/27/14 14:04**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:35**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0862	1.00	

HA-10-0.5	**14-08-2061-10-A**	**08/27/14 14:24**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:37**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0862	1.00	

HA-11-0.5	**14-08-2061-11-A**	**08/27/14 14:32**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:39**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0820	1.00	

HA-12-0.5	**14-08-2061-12-A**	**08/27/14 14:44**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:41**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0833	1.00	

HA-13-0.5	**14-08-2061-13-A**	**08/27/14 14:56**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:43**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0833	1.00	

Method Blank	**099-16-272-526**	**N/A**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:03**	**140828L05**

Parameter	Result	RL	DF	Qualifiers
Mercury	ND	0.0833	1.00	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-1-0.5	**14-08-2061-1-A**	**08/27/14 11:50**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 15:15**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	58	24-168	
2,4,5,6-Tetrachloro-m-Xylene	70	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 2 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-2-0.5	**14-08-2061-2-A**	**08/27/14 12:00**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 15:30**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	76	24-168	
2,4,5,6-Tetrachloro-m-Xylene	57	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 3 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-3-0.5	**14-08-2061-3-A**	**08/27/14 12:18**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 15:44**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	75	24-168	
2,4,5,6-Tetrachloro-m-Xylene	71	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 4 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-4-0.5	**14-08-2061-4-A**	**08/27/14 12:32**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 17:25**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	79	24-168	
2,4,5,6-Tetrachloro-m-Xylene	74	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 5 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-5-0.5	**14-08-2061-5-A**	**08/27/14 12:49**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 17:39**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	88	24-168	
2,4,5,6-Tetrachloro-m-Xylene	85	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 6 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-6-0.5	**14-08-2061-6-A**	**08/27/14 13:04**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 17:53**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	100	24-168	
2,4,5,6-Tetrachloro-m-Xylene	80	25-145	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 7 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-7-0.5	**14-08-2061-7-A**	**08/27/14 13:21**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 18:08**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	75	24-168	
2,4,5,6-Tetrachloro-m-Xylene	76	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 8 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-8-0.5	**14-08-2061-8-A**	**08/27/14 13:38**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 18:22**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	83	24-168	
2,4,5,6-Tetrachloro-m-Xylene	65	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 9 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-9-0.5	**14-08-2061-9-A**	**08/27/14 14:04**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 18:36**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	69	24-168	
2,4,5,6-Tetrachloro-m-Xylene	75	25-145	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 10 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-10-0.5	**14-08-2061-10-A**	**08/27/14 14:24**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 18:51**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	75	24-168	
2,4,5,6-Tetrachloro-m-Xylene	90	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 11 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-11-0.5	**14-08-2061-11-A**	**08/27/14 14:32**	**Solid**	**GC 51**	**08/28/14**	**08/29/14 12:28**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	93	24-168	
2,4,5,6-Tetrachloro-m-Xylene	102	25-145	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 12 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-12-0.5	**14-08-2061-12-A**	**08/27/14 14:44**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 19:05**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	80	24-168	
2,4,5,6-Tetrachloro-m-Xylene	94	25-145	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 13 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
HA-13-0.5	**14-08-2061-13-A**	**08/27/14 14:56**	**Solid**	**GC 51**	**08/28/14**	**08/29/14 12:42**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	65	24-168	
2,4,5,6-Tetrachloro-m-Xylene	72	25-145	

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RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Analytical Report

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
		Units:	mg/kg
Project: Carmel Highlands (CHL) 10799.002			Page 14 of 14

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**099-12-537-1775**	**N/A**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 15:01**	**140828L01**

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	0.0050	1.00	
Alpha-BHC	ND	0.0050	1.00	
Beta-BHC	ND	0.0050	1.00	
Chlordane	ND	0.050	1.00	
4,4'-DDD	ND	0.0050	1.00	
4,4'-DDE	ND	0.0050	1.00	
4,4'-DDT	ND	0.0050	1.00	
Delta-BHC	ND	0.0050	1.00	
Dieldrin	ND	0.0050	1.00	
Endosulfan I	ND	0.0050	1.00	
Endosulfan II	ND	0.0050	1.00	
Endosulfan Sulfate	ND	0.0050	1.00	
Endrin	ND	0.0050	1.00	
Endrin Aldehyde	ND	0.0050	1.00	
Endrin Ketone	ND	0.0050	1.00	
Gamma-BHC	ND	0.0050	1.00	
Heptachlor	ND	0.0050	1.00	
Heptachlor Epoxide	ND	0.0050	1.00	
Methoxychlor	ND	0.0050	1.00	
Toxaphene	ND	0.10	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	82	24-168	
2,4,5,6-Tetrachloro-m-Xylene	110	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

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Quality Control - Spike/Spike Duplicate

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
HA-6-0.5	**Sample**	**Solid**	**GC 48**	**08/28/14**	**08/29/14 09:41**	**140828S01**
HA-6-0.5	**Matrix Spike**	**Solid**	**GC 48**	**08/28/14**	**08/28/14 15:43**	**140828S01**
HA-6-0.5	**Matrix Spike Duplicate**	**Solid**	**GC 48**	**08/28/14**	**08/28/14 16:00**	**140828S01**

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
TPH as Diesel	62.49	400.0	421.9	90	387.2	81	64-130	9	0-15	

RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - Spike/Spike Duplicate

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
Project: Carmel Highlands (CHL) 10799.002			Page 2 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
HA-1-0.5	**Sample**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 12:20**	**140828S23**
HA-1-0.5	**Matrix Spike**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 12:21**	**140828S23**
HA-1-0.5	**Matrix Spike Duplicate**	**Solid**	**ICP 7300**	**08/28/14**	**08/29/14 12:23**	**140828S23**

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Antimony	ND	25.00	3.655	15	4.655	19	50-115	24	0-20	3,4
Arsenic	1.695	25.00	27.48	103	27.89	105	75-125	2	0-20	
Barium	109.9	25.00	128.0	4X	137.4	4X	75-125	4X	0-20	Q
Beryllium	0.3167	25.00	25.73	102	26.33	104	75-125	2	0-20	
Cadmium	ND	25.00	25.32	101	25.85	103	75-125	2	0-20	
Chromium	8.486	25.00	33.57	100	34.23	103	75-125	2	0-20	
Cobalt	7.052	25.00	34.35	109	34.51	110	75-125	0	0-20	
Copper	10.11	25.00	39.06	116	39.39	117	75-125	1	0-20	
Lead	10.92	25.00	36.00	100	36.83	104	75-125	2	0-20	
Molybdenum	ND	25.00	20.00	80	20.45	82	75-125	2	0-20	
Nickel	4.484	25.00	29.75	101	29.63	101	75-125	0	0-20	
Selenium	ND	25.00	22.07	88	22.57	90	75-125	2	0-20	
Silver	ND	12.50	12.41	99	12.53	100	75-125	1	0-20	
Thallium	ND	25.00	22.21	89	22.27	89	75-125	0	0-20	
Vanadium	38.37	25.00	64.77	106	68.87	122	75-125	6	0-20	
Zinc	39.66	25.00	65.97	105	68.34	115	75-125	4	0-20	

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RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - Spike/Spike Duplicate

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 7471A Total
		Method:	EPA 7471A
Project: Carmel Highlands (CHL) 10799.002			Page 3 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
HA-1-0.5	**Sample**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:08**	**140828S05**
HA-1-0.5	**Matrix Spike**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:10**	**140828S05**
HA-1-0.5	**Matrix Spike Duplicate**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:12**	**140828S05**

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Mercury	ND	0.8350	0.9598	115	0.9757	117	71-137	2	0-14	

RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - Spike/Spike Duplicate

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
Project: Carmel Highlands (CHL) 10799.002			Page 4 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
HA-12-0.5	**Sample**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 19:05**	**140828S01**
HA-12-0.5	**Matrix Spike**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 16:56**	**140828S01**
HA-12-0.5	**Matrix Spike Duplicate**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 17:10**	**140828S01**

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	0.02500	0.02264	91	0.02211	88	50-135	2	0-25	
Alpha-BHC	ND	0.02500	0.02090	84	0.02218	89	50-135	6	0-25	
Beta-BHC	ND	0.02500	0.03462	138	0.02610	104	50-135	28	0-25	3,4
4,4'-DDD	ND	0.02500	0.02530	101	0.02498	100	50-135	1	0-25	
4,4'-DDE	ND	0.02500	0.02724	109	0.02752	110	50-135	1	0-25	
4,4'-DDT	ND	0.02500	0.02407	96	0.02412	96	50-135	0	0-25	
Delta-BHC	ND	0.02500	0.01652	66	0.01704	68	50-135	3	0-25	
Dieldrin	ND	0.02500	0.02572	103	0.02540	102	50-135	1	0-25	
Endosulfan I	ND	0.02500	0.02124	85	0.02126	85	50-135	0	0-25	
Endosulfan II	ND	0.02500	0.02383	95	0.02408	96	50-135	1	0-25	
Endosulfan Sulfate	ND	0.02500	0.02024	81	0.02034	81	50-135	1	0-25	
Endrin	ND	0.02500	0.02606	104	0.02659	106	50-135	2	0-25	
Endrin Aldehyde	ND	0.02500	0.02157	86	0.02176	87	50-135	1	0-25	
Gamma-BHC	ND	0.02500	0.02404	96	0.02510	100	50-135	4	0-25	
Heptachlor	ND	0.02500	0.02446	98	0.02441	98	50-135	0	0-25	
Heptachlor Epoxide	ND	0.02500	0.02317	93	0.02240	90	50-135	3	0-25	
Methoxychlor	ND	0.02500	0.02449	98	0.02439	98	50-135	0	0-25	

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Quality Control - PDS

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 1

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	PDS/PDSD Batch Number
HA-1-0.5	**Sample**	**Solid**	**ICP 7300**	**08/28/14 00:00**	**08/29/14 12:20**	**140828S23**
HA-1-0.5	**PDS**	**Solid**	**ICP 7300**	**08/28/14 00:00**	**08/29/14 12:24**	**140828S23**

Parameter	Sample Conc.	Spike Added	PDS Conc.	PDS %Rec.	%Rec. CL	Qualifiers
Antimony	ND	25.00	0.2619	1	75-125	5
Arsenic	1.695	25.00	0.2711	0	75-125	5
Barium	109.9	25.00	1.311	4X	75-125	Q
Beryllium	0.3167	25.00	0.2521	0	75-125	5
Cadmium	ND	25.00	0.2458	1	75-125	5
Chromium	8.486	25.00	0.3230	0	75-125	5
Cobalt	7.052	25.00	0.3282	0	75-125	5
Copper	10.11	25.00	0.3681	0	75-125	5
Lead	10.92	25.00	0.3539	0	75-125	5
Molybdenum	ND	25.00	0.2505	1	75-125	5
Nickel	4.484	25.00	0.2838	0	75-125	5
Selenium	ND	25.00	0.2352	1	75-125	5
Silver	ND	12.50	0.1091	1	75-125	5
Thallium	ND	25.00	0.2234	1	75-125	5
Vanadium	38.37	25.00	0.6188	0	75-125	5
Zinc	39.66	25.00	0.6374	0	75-125	5

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RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - LCS

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)
Project: Carmel Highlands (CHL) 10799.002			Page 1 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-15-490-1112	**LCS**	**Solid**	**GC 48**	**08/28/14**	**08/28/14 15:27**	**140828B01**

Parameter	Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	Qualifiers
TPH as Diesel	400.0	392.1	98	75-123	

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RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - LCS

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3050B
		Method:	EPA 6010B
Project: Carmel Highlands (CHL) 10799.002			Page 2 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
097-01-002-18849	**LCS**	**Solid**	**ICP 7300**	**08/28/14**	**08/28/14 23:46**	**140828L23**

Parameter	Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Antimony	25.00	25.96	104	80-120	73-127	
Arsenic	25.00	23.53	94	80-120	73-127	
Barium	25.00	23.54	94	80-120	73-127	
Beryllium	25.00	23.22	93	80-120	73-127	
Cadmium	25.00	24.76	99	80-120	73-127	
Chromium	25.00	24.81	99	80-120	73-127	
Cobalt	25.00	25.83	103	80-120	73-127	
Copper	25.00	24.05	96	80-120	73-127	
Lead	25.00	24.39	98	80-120	73-127	
Molybdenum	25.00	24.10	96	80-120	73-127	
Nickel	25.00	25.47	102	80-120	73-127	
Selenium	25.00	21.79	87	80-120	73-127	
Silver	12.50	12.02	96	80-120	73-127	
Thallium	25.00	24.57	98	80-120	73-127	
Vanadium	25.00	23.96	96	80-120	73-127	
Zinc	25.00	23.97	96	80-120	73-127	

Total number of LCS compounds: 16
Total number of ME compounds: 0
Total number of ME compounds allowed: 1
LCS ME CL validation result: Pass

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RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - LCS

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 7471A Total
		Method:	EPA 7471A
Project: Carmel Highlands (CHL) 10799.002			Page 3 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-16-272-526	**LCS**	**Solid**	**Mercury 05**	**08/28/14**	**08/28/14 19:06**	**140828L05**

Parameter	Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	Qualifiers
Mercury	0.8350	0.9034	108	85-121	

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RPD: Relative Percent Difference. CL: Control Limits

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Quality Control - LCS

Leighton Group		Date Received:	08/27/14
3934 Murphy Canyon Road, Suite B205		Work Order:	14-08-2061
San Diego, CA 92123-4425		Preparation:	EPA 3545
		Method:	EPA 8081A
Project: Carmel Highlands (CHL) 10799.002			Page 4 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
099-12-537-1775	**LCS**	**Solid**	**GC 51**	**08/28/14**	**08/28/14 16:41**	**140828L01**

Parameter	Spike Added	Conc. Recovered	LCS %Rec.	%Rec. CL	ME CL	Qualifiers
Aldrin	0.02500	0.02550	102	50-135	36-149	
Alpha-BHC	0.02500	0.02393	96	50-135	36-149	
Beta-BHC	0.02500	0.02774	111	50-135	36-149	
4,4'-DDD	0.02500	0.02757	110	50-135	36-149	
4,4'-DDE	0.02500	0.02912	116	50-135	36-149	
4,4'-DDT	0.02500	0.02550	102	50-135	36-149	
Delta-BHC	0.02500	0.01852	74	50-135	36-149	
Dieldrin	0.02500	0.02827	113	50-135	36-149	
Endosulfan I	0.02500	0.02506	100	50-135	36-149	
Endosulfan II	0.02500	0.02641	106	50-135	36-149	
Endosulfan Sulfate	0.02500	0.02288	92	50-135	36-149	
Endrin	0.02500	0.02918	117	50-135	36-149	
Endrin Aldehyde	0.02500	0.02402	96	50-135	36-149	
Gamma-BHC	0.02500	0.02718	109	50-135	36-149	
Heptachlor	0.02500	0.02745	110	50-135	36-149	
Heptachlor Epoxide	0.02500	0.02467	99	50-135	36-149	
Methoxychlor	0.02500	0.02633	105	50-135	36-149	

Total number of LCS compounds: 17
Total number of ME compounds: 0
Total number of ME compounds allowed: 1
LCS ME CL validation result: Pass

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RPD: Relative Percent Difference. CL: Control Limits

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Sample Analysis Summary Report

Work Order: 14-08-2061

Method	Extraction	Chemist ID	Instrument	Analytical Location
EPA 6010B	EPA 3050B	469	ICP 7300	1
EPA 7471A	EPA 7471A Total	915	Mercury 05	1
EPA 8015B (M)	EPA 3550B	682	GC 48	1
EPA 8081A	EPA 3545	500	GC 51	1

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Glossary of Terms and Qualifiers

Work Order: 14-08-2061 Page 1 of 1

Qualifiers	Definition
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
B	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.
	Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.
	Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.
	A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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WO # / LAB USE ONLY: **14-08-2061**

Date: 8/27/14

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LABORATORY CLIENT: Leighton & Associates (L&A)

ADDRESS: 3934 Murphy Canyon Rd, B-205

CITY: San Diego STATE: CA ZIP: 92123

TEL: (858) 300-8497 E-MAIL: bvoss@leightongroup.com

CLIENT PROJECT NAME / NUMBER: Carmel Highlands (CHL)

P.O. NO.: 10799.002

PROJECT CONTACT: Bryan Voss

SAMPLER(S): (PRINT) Brian Pierce (BCP)

TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"):
☐ SAME DAY ☐ 24 HR ☒ 48 HR ☐ 72 HR ☐ 5 DAYS ☐ STANDARD

☐ COELT EDF | GLOBAL ID | LOG CODE

SPECIAL INSTRUCTIONS: cc: bpierce@ "

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	☐ TPH(g) ☐ GRO	☐ TPH(d) ☐ DRO	TPH ☐ C6-C36 ☒ C6-C44	TPH ____	BTEX / MTBE ☐ 8260 ☐ ____	VOCs (8260)	Oxygenates (8260)	Prep (5035) ☐ En Core ☐ Terra Core	SVOCs (8270)	Pesticides (8081)	PCBs (8082)	PAHs ☐ 8270 ☐ 8270 SIM	T22 Metals ☒ 6010/747X ☐ 6020/747X	Cr(VI) ☐ 7196 ☐ 7199 ☐ 218.6				
1	HA-1-0.5	8/27/14	11:50	S	1		4°											X			X					
2	HA-2-0.5		12:00																							
3	HA-3-0.5		12:18																							
4	HA-4-0.5		12:32																							
5	HA-5-0.5		12:49																							
6	HA-6-0.5		13:04								X															
7	HA-7-0.5		13:21																							
8	HA-8-0.5		13:38																							
9	HA-9-0.5		14:04																							
10	HA-10-0.5		14:24																							

Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:
	ECL	8/27/14	1530
	ECL	8/27/14	1830

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WO # / LAB USE ONLY: 14-08-2061

Date: 8/27/14

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LABORATORY CLIENT: LEA

ADDRESS:

CITY: SAN DIEGO STATE: CA ZIP: 92123

TEL: (858) 300-8497 E-MAIL: bvoss@leightongroup.com

CLIENT PROJECT NAME / NUMBER: CARMEL HIGHLANDS

P.O. NO.: 10799.003

PROJECT CONTACT: BRYAN VOSS

SAMPLER(S): (PRINT) BCP

TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"):
☐ SAME DAY ☐ 24 HR ☒ 48 HR ☐ 72 HR ☐ 5 DAYS ☐ STANDARD

☐ COELT EDF GLOBAL ID LOG CODE

SPECIAL INSTRUCTIONS: cc: bpierce@ "

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	☐ TPH(g) ☐ GRO	☐ TPH(d) ☐ DRO	TPH ☐ C6-C36 ☐ C6-C44	TPH ____	BTEX / MTBE ☐ 8260 ☐ ____	VOCs (8260)	Oxygenates (8260)	Prep (5035) ☐ En Core ☐ Terra Core	SVOCs (8270)	Pesticides (8081)	PCBs (8082)	PAHs ☐ 8270 ☐ 8270 SIM	T22 Metals ☐ 6010/747X ☐ 6020/747X	Cr(VI) ☐ 7196 ☐ 7199 ☐ 218.6	HOLD			
11	HA-11-0.5	8/27/14	14:37	S	1		4°											X			X					
12	HA-12-0.5		14:44																							
13	HA-13-0.5		14:56																							
14	HA-1-2		11:52																				X			
15	HA-2-2		12:03																							
16	HA-3-2		12:21																							
17	HA-4-2		12:35																							
18	HA-5-2		12:52																							
19	HA-6-2		13:12																							
20	HA-7-2		13:24																							

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[signature]	[signature] ECL	8/27/14	1530
Relinquished by: (Signature) [signature]	Received by: (Signature/Affiliation)	Date:	Time:
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contact sales@calscience.com or call us.

CHAIN OF CUSTODY RECORD

WO # / LAB USE ONLY: 14-08-2061

Date: 8/27/14

Page 3 of 3

LABORATORY CLIENT: L&A

ADDRESS:

CITY: SAN DIEGO STATE: ZIP: 92123

TEL: (858) 300-8499 E-MAIL: bvoss@lerightongroup.com

CLIENT PROJECT NAME / NUMBER:

P.O. NO.:

PROJECT CONTACT:

SAMPLER(S): (PRINT)

TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"):
☐ SAME DAY ☐ 24 HR ☒ 48 HR ☐ 72 HR ☐ 5 DAYS ☐ STANDARD

☐ COELT EDF GLOBAL ID LOG CODE

SPECIAL INSTRUCTIONS: cc: bpierce@ "

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	☐ TPH(g) ☐ GRO	☐ TPH(d) ☐ DRO	TPH ☐ C6-C36 ☐ C6-C44	TPH ___	BTEX / MTBE ☐ 8260 ☐ ___	VOCs (8260)	Oxygenates (8260)	Prep (5035) ☐ En Core ☐ Terra Core	SVOCs (8270)	Pesticides (8081)	PCBs (8082)	PAHs ☐ 8270 ☐ 8270 SIM	T22 Metals ☐ 6010/747X ☐ 6020/747X	Cr(VI) ☐ 7196 ☐ 7199 ☐ 218.6	Hold			
21	HA-8-2	8/27/14	13:41	S	1		4°																X			
22	HA-9-2	↓	14:07	↓	↓		↓																↓			
23	HA-10-1.5		14:21																							
24	HA-11-2		14:35																							
25	HA-12-2		14:47																							
26	HA-13-2	↓	14:59	↓	↓		↓																↓			

Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:
[signature]	[signature] ECL	8/27/14	1530
[signature]	[signature] ECL	8/27/14	1830
[signature]			

DISTRIBUTION: White with final report, Green and Yellow to Client.
Please note that pages 1 and 2 of 2 of our T/Cs are printed on the reverse side of the Green and Yellow copies, respectively.

01/01/14 Revision

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WORK ORDER #: 14-08-2 0 6 1

SAMPLE RECEIPT FORM

Cooler 1 of 1

CLIENT: Leighton & Associates

DATE: 08/27/14

TEMPERATURE: Thermometer ID: SC1 (Criteria: 0.0 °C – 6.0 °C, not frozen except sediment/tissue)

Temperature 3.7 °C - 0.3 °C (CF) = 3.4 °C ☑ Blank ☐ Sample

☐ Sample(s) outside temperature criteria (PM/APM contacted by: _____)

☐ Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.

☐ Received at ambient temperature, placed on ice for transport by Courier.

Ambient Temperature: ☐ Air ☐ Filter Checked by: 820

CUSTODY SEALS INTACT:

☐ Cooler ☐_____ ☐ No (Not Intact) ☑ Not Present ☐ N/A Checked by: 820

☐ Sample ☐_____ ☐ No (Not Intact) ☑ Not Present Checked by: 862

SAMPLE CONDITION:	Yes	No	N/A
Chain-Of-Custody (COC) document(s) received with samples	☑	☐	☐
COC document(s) received complete	☑	☐	☐
☐ Collection date/time, matrix, and/or # of containers logged in based on sample labels.			
☐ No analysis requested. ☐ Not relinquished. ☐ No date/time relinquished.			
Sampler's name indicated on COC	☑	☐	☐
Sample container label(s) consistent with COC	☐	☑	☐
Sample container(s) intact and good condition	☑	☐	☐
Proper containers and sufficient volume for analyses requested	☑	☐	☐
Analyses received within holding time	☑	☐	☐
Aqueous samples received within 15-minute holding time			
☐ pH ☐ Residual Chlorine ☐ Dissolved Sulfides ☐ Dissolved Oxygen	☐	☐	☑
Proper preservation noted on COC or sample container	☐	☐	☑
☐ Unpreserved vials received for Volatiles analysis			
Volatile analysis container(s) free of headspace	☐	☐	☑
Tedlar bag(s) free of condensation	☐	☐	☑

CONTAINER TYPE:

Solid: ☐4ozCGJ ☐8ozCGJ ☐16ozCGJ ☐Sleeve (_____) ☐EnCores® ☐TerraCores® ☐_____

Aqueous: ☐VOA ☐VOA**h** ☐VOA**na$_2$** ☐125AGB ☐125AGB**h** ☐125AGB**p** ☐1AGB ☐1AGB**na$_2$** ☐1AGB**s**

☐500AGB ☐500AGJ ☐500AGJ**s** ☐250AGB ☐250CGB ☐250CGB**s** ☐1PB ☐1PB**na** ☐500PB

☐250PB ☐250PB**n** ☐125PB ☐125PB**znna** ☐100PJ ☐100PJ**na$_2$** ☐_____ ☐_____ ☐_____

Air: ☐Tedlar® ☐Canister **Other:** ☐_____ **Trip Blank Lot#:**_____ **Labeled/Checked by:** 862

Container: C: Clear **A:** Amber **P:** Plastic **G:** Glass **J:** Jar **B:** Bottle **Z:** Ziploc/Resealable Bag **E:** Envelope **Reviewed by:** 681

Preservative: h: HCL **n:** HNO_3 **na$_2$:** $Na_2S_2O_3$ **na:** NaOH **p:** H_3PO_4 **s:** H_2SO_4 **u:** Ultra-pure **znna:** $ZnAc_2$+NaOH **f:** Filtered **Scanned by:** 681

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WORK ORDER #: 14-08-2061

SAMPLE ANOMALY FORM

SAMPLES - CONTAINERS & LABELS:

- ☐ Sample(s) NOT RECEIVED but listed on COC
- ☑ Sample(s) received but NOT LISTED on COC
- ☐ Holding time expired – list sample ID(s) and test
- ☐ Insufficient quantities for analysis – list test
- ☐ Improper container(s) used – list test
- ☐ Improper preservative used – list test
- ☐ No preservative noted on COC or label – list test & notify lab
- ☐ Sample labels illegible – note test/container type
- ☑ Sample label(s) do not match COC – Note in comments
  - ☐ Sample ID
  - ☐ Date and/or Time Collected
  - ☐ Project Information
  - ☑ # of Container(s)
  - ☐ Analysis
- ☐ Sample container(s) compromised – Note in comments
  - ☐ Water present in sample container
  - ☐ Broken
- ☐ Sample container(s) not labeled
- ☐ Air sample container(s) compromised – Note in comments
  - ☐ Flat
  - ☐ Very low in volume
  - ☐ Leaking (Not transferred - duplicate bag submitted)
  - ☐ Leaking (transferred into Calscience Tedlar® Bag*)
  - ☐ Leaking (transferred into Client's Tedlar® Bag*)
- ☐ Other: _____

Comments:

(-24) not received.

(-11) Received 2 containers instead of 1: 2-4oz Clear glass jars.

HEADSPACE – Containers with Bubble > 6mm or ¼ inch:

Sample #	Container ID(s)	# of Vials Received	Sample #	Container ID(s)	# of Vials Received	Sample #	Container ID(s)	# of Cont. received	Analysis

Comments: _____

*Transferred at Client's request.

Initial / Date: 862 08/27/14

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APPENDIX J

ASFE GEOENVIRONMENTAL REPORT

Important Information About Your

Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

Beware of Change; Keep Your Geoenvironmental Professional Advised

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- replacement of or additions to the financing entity,
- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

Recognize the Impact of Time

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

Prepare To Deal with Unanticipated Conditions

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change,* sometimes suddenly, due to any number of events, not the least of which include occurrences at

adjacent sites. Recognize, too, that *even some conditions in tested areas may go undiscovered,* because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

Do Not Permit Any Other Party To Rely on the Report

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

Avoid Misinterpretation of the Report

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

Give Contractors Access to the Report

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

Do Not Separate Documentation from the Report

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

Understand the Role of Standards

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care.

Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

Realize That Recommendations May Not Be Final

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

Understand That Geotechnical Issues Have Not Been Addressed

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for "exculpatory clauses," that is, provisions whose purpose is to transfer one party's rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not "boilerplate."* They are important.

Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in ASFE exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your ASFE-member geoenvironmental professional for more information.

ASFE

THE BEST PEOPLE ON EARTH

8811 Colesville Road/Suite G106, Silver Spring, MD 20910
Telephone: 301/565-2733 Facsimile: 301/589-2017
e-mail: info@asfe.org www.asfe.org

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IIGR06055.0M

TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

☐ All of the tanks and associated piping have tested tight

☐ Some of the tanks and associated piping have failed tightness test

Office Use Only
Est # H
Date Rec / /
Tester on File y/n

...on for Tank System Testing: ✓ Annual Test ___ Suspected Leak ___ Retest After Repair

...er Reason for Tank Testing: _____

Tank Location	Address	4350 EXECUTIVE DR.	
	City	SAN DIEGO	Zip 92129
...nk Operator	Name	CARMEL HIGHLANDS GOLF	Phone 672 2962
Tank Owner	Name		Phone
	Address		
	City		Zip

...k	Tank Capacity	Product Type	Product Line Pass/Fail	Fill/Vent Vapor Pass/Fail	TANK Gal/Hour	TANK Pass/Fail	Test Date
	1,000	UNL	PASS	PASS	+.0088	PASS	1/9/91
	1,000	DIESEL	PASS	PASS	-.0245	PASS	1/9/91

...ethod of Product Line Test HYDROSTATIC PRESSURE FROM TEST

...thod of Vent/Vapor/Remote Fill Line Test HYDROSTATIC PRESSURE FROM TEST

...dicate Which (if any) Tanks are Manifolded N/A

...se test results have been conducted and performed, by a tester certified according to ... requirements of the tank test equipment manufacturer. The tester is licensed by the ...er Resource Control Board Office of Tank Tester Licensing and meets the requirements of ...chapter 17, Title 23, of the CA Code of Regulations (Effective January 1, 1990). The tank ... has been notified of these results, and has been advised of the reporting requirements ... integrity testing.

...sting Company WESTERN PUMP

...me of Test Equipment HORNER

...me of Licensed Tester DON JOHNSON License No. 91-1183

...gnature of Tester [signature] Date 1/9/91

...TY OF SAN DIEGO
...ARTMENT OF HEALTH SERVICES
...(858)578 5197

HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261

Sep 20 04 03:38p Matthew Couper

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?
☒ YES ☐ NO
PERMIT NO. Pam Kelly
DEPT. SO FD
% L.E.L. 1%

ESTABLISHMENT # H04728 PLAN CHECK # AF 2627

SITE NAME Carmel Highland Golf Tennis PHONE (619) 672-9100

SITE ADDRESS 14455 Penasquitos Drive CITY/ ZIP CODE San Diego 92129

CONTRACTOR GTB PHONE (619) 562-5141

NUMBER OF TANKS 2 ☐ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	001		002		Tanks to: Grape Sale
TAG NUMBER	—		—		
CAPACITY (GALS)	1000		1000		(1A) Steele Tank. Moderate to
MATERIAL STORED	gasoline		Diesel		heavy corrosion. Slight to
DECONTAMINATION?	Yes	By Third Marine			moderate pitting. No holes observed
MANIFEST AVAILABLE?	to D.K. #91522438 (65g)				
% LEL (CGI READING)	4%		4%		(2A) Steele Tank: Tar wrapping
DRY ICE/OTHER (AMT)	20		20		still present. Interiorating
TANK CONDITION	See (1A)		See (2A)		In certain sections. No holes
BACKFILL SOIL TYPE	Silty, Fine Brown Sand				observed
BACKFILL CONDITION	Slight odor/no discoloration				
NATIVE SOIL TYPE	Fine Brown Sand with white clay				
NATIVE CONDITION	No odor/no discoloration				
EXCAVATION ODORS?	No				
STOCKPILE ODORS?	No				
PONDED PRODUCT?	No				
PIPELINE LEAK?	Not observed				
REINSPECTION REQUIRED?	No				

NOTICE: You are hereby notified that on 8/7/92 a Hazardous Materials Specialist conducted an inspection for the closure of two hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Johanna Barry (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by Johanna Barry (of the HMMD) on 8/21/92 and indicate the following:
☒ NO FURTHER ACTION IS REQUIRED. 8/21/92 (MA)
☐ BEGIN SITE ASSESSMENT PHASE (See attached information).
Phone Contact _____ Date Form was Mailed / /

Received By Kelly Quinn

Printed Name Kelly Quinn

Phone Number 562-5141

(HMMD COPY)

Johanna Barry
Hazardous Materials Specialist
County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

HS:HM-916 (10/89)

ype(s) of hazardous substance(s) released: gasoline + diesel (if any)

s hazardous material ponded? No What is estimated amount? ____

s amount of hazardous substance release known? No Estimated amount? ____

hat is estimated depth to ground water below the site? Undetermined feet

s site located in a beneficial use area? Yes

OIL CONDITIONS:

Is backfill discolored? No Estimated amount —

Is backfill saturated? No Estimated amount —

Is native soil stained? No Estimated amount —

Is native soil saturated? No Estimated amount —

Describe native soil type(s) Fine Brown Sand with white clay

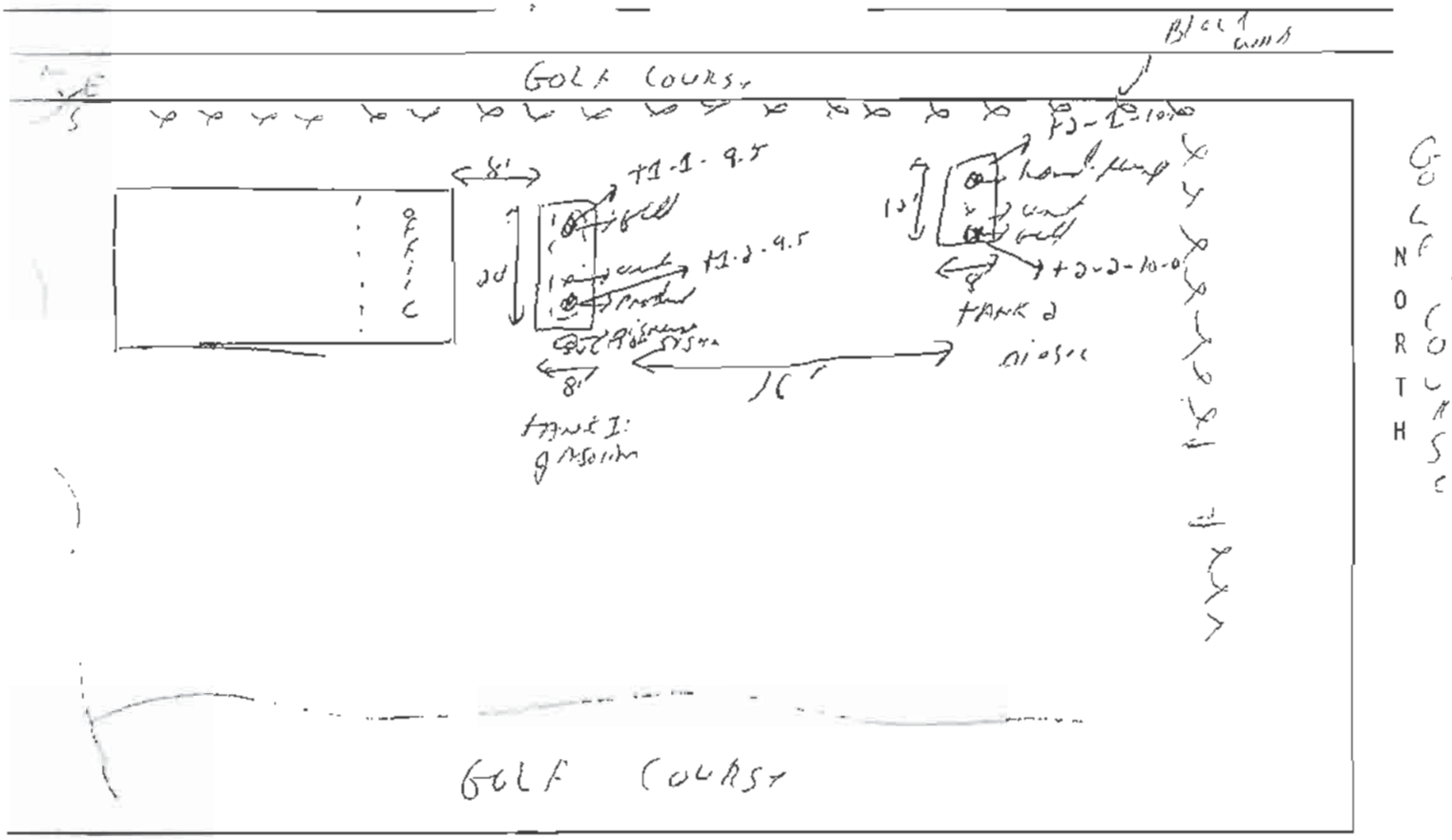
ondition of tank(s) (holes, corrosion, wrapping, seams) Tank 1 - 1000 g. Steel gasoline moderate to heavy corrosion. Slight to moderate pitting. No holes observed. Tank 2 - 1000 g. diesel. Steel tank. Tank wrapping still present. Deteriorating [illegible] No holes observed

iping leak location Not observed

earby water wells or surface waters? No

ny known underground vaults, utilities or basements nearby? No

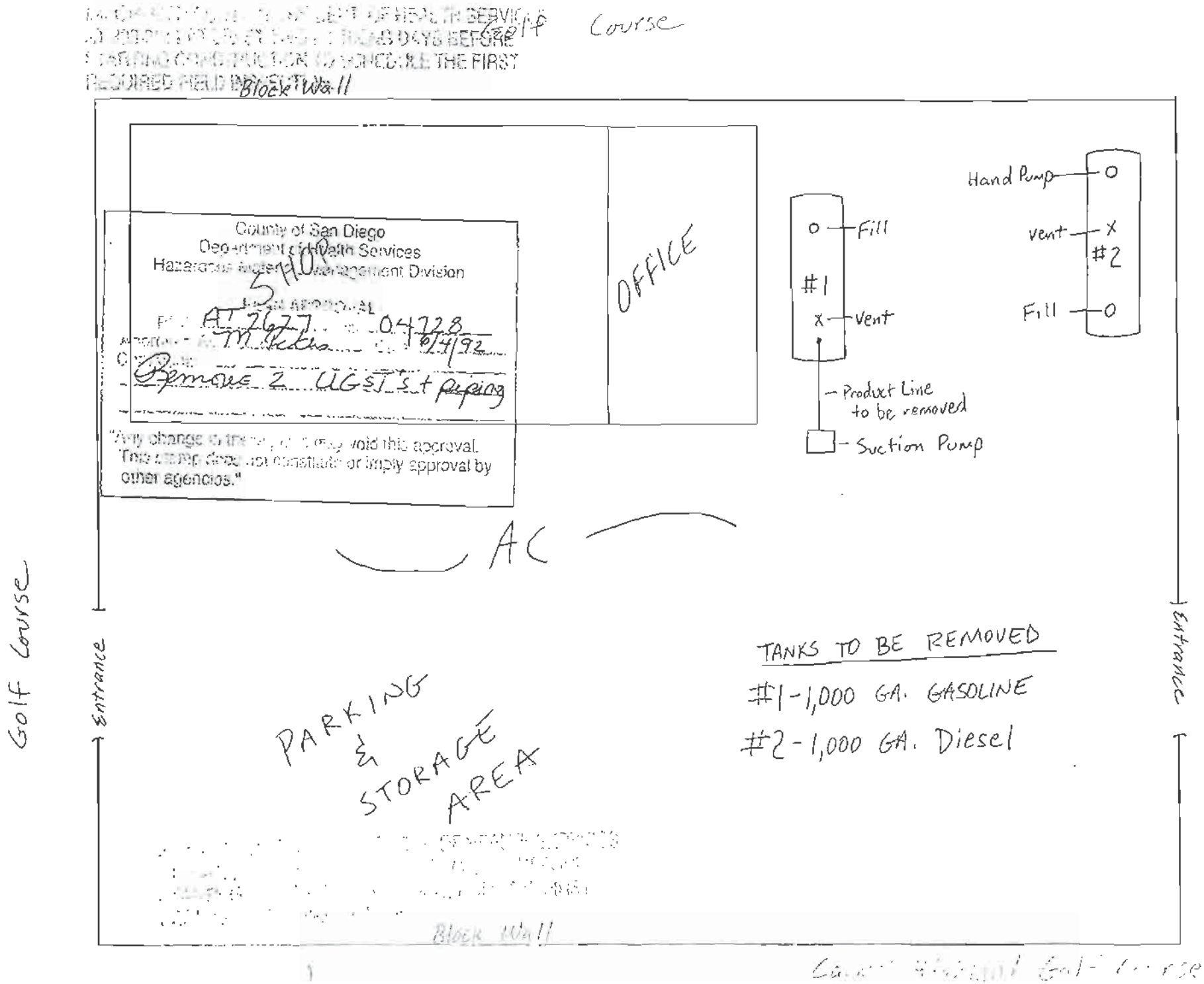
URTHER COMMENTS: Bottom of tanks at 7.0 ft. tanks tested high + 1/4/91



PLOT PLAN EST. # H

PS:HM 916 (10/89)

Sep 20 04 03:37p Matthew Couper (858)578 5197 p.2


Golf Course
Block Wall
County of San Diego
Department of Health Services
Hazardous Materials Management Division
SHOP
AT 7677
04728
6/4/92
Remove 2 UGST's + piping
"Any change in the ... may void this approval. This stamp does not constitute or imply approval by other agencies."
OFFICE
Fill
#1
Vent
Product Line to be removed
Suction Pump
Hand Pump
Vent
#2
Fill
AC
Golf Course
Entrance
Golf Course
Entrance
PARKING & STORAGE AREA
TANKS TO BE REMOVED
#1 - 1,000 GA. GASOLINE
#2 - 1,000 GA. Diesel
Block Wall

APPENDIX D

HISTORICAL RECORDS DOCUMENTATION

14455 Penasquitos Drive

14455 Penasquitos Drive

San Diego, CA 92129

Inquiry Number: 4620301.9

May 17, 2016

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

05/17/16

Site Name:

14455 Penasquitos Drive
14455 Penasquitos Drive
San Diego, CA 92129
EDR Inquiry # 4620301.9

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kristine Savona

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

Search Results:

Year	Scale	Details	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: May, 22 2002	USGS/DOQQ
1996	1"=600'	Flight Date: January, 01 1996	USGS
1989	1"=600'	Flight Date: January, 01 1989	USGS
1985	1"=600'	Flight Date: January, 01 1985	USGS
1979	1"=600'	Flight Date: January, 01 1979	USGS
1970	1"=600'	Flight Date: January, 01 1970	USGS
1967	1"=600'	Flight Date: January, 01 1967	USGS
1964	1"=600'	Flight Date: January, 01 1964	USGS
1953	1"=600'	Flight Date: January, 01 1953	USGS
1949	1"=600'	Flight Date: January, 01 1949	USGS
1939	1"=600'	Flight Date: January, 01 1939	USGS

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INQUIRY #: 4620301.9

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 4620301.9

YEAR: 2012

= 500'

N

EDR

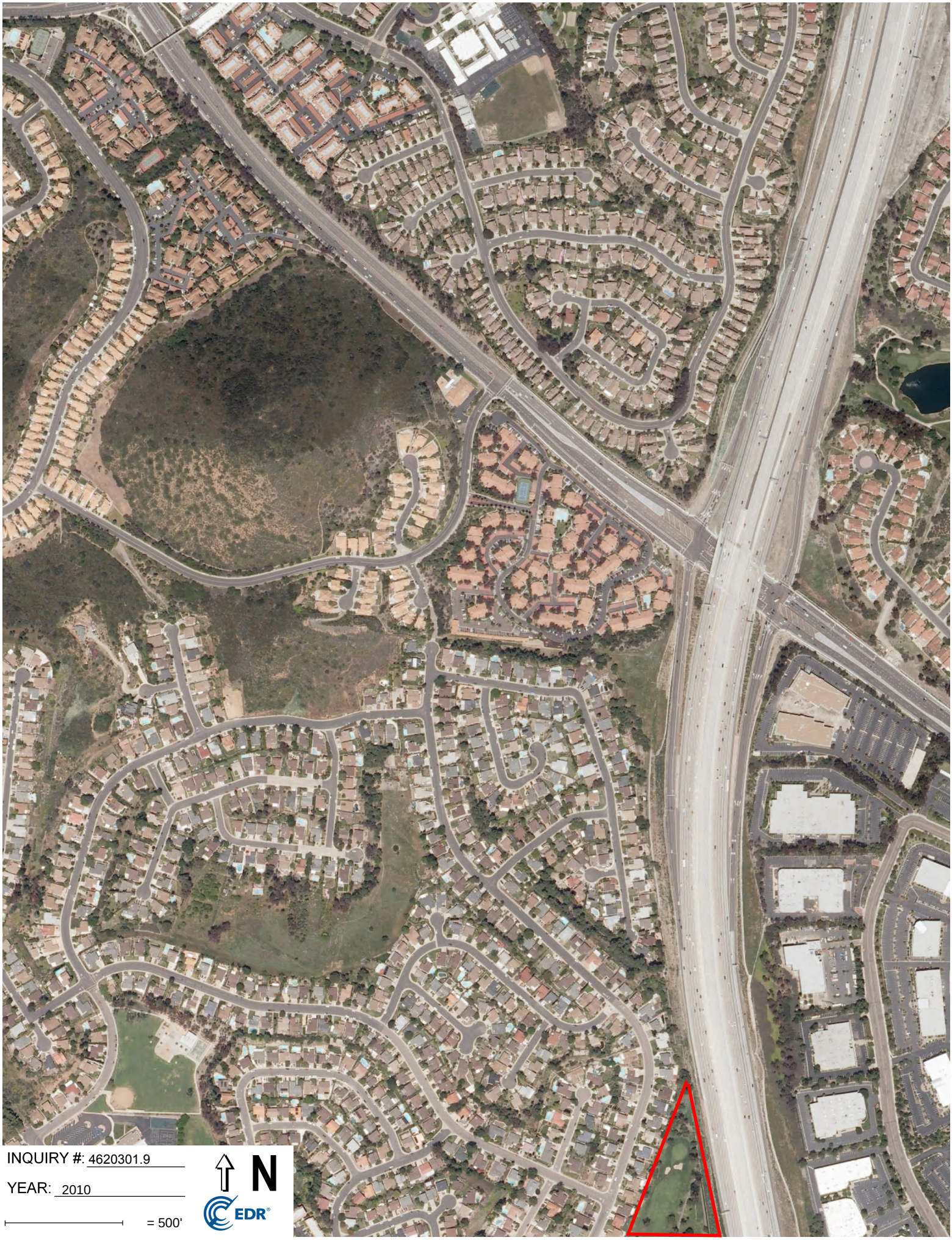
INQUIRY #: 4620301.9

YEAR: 2010

= 500'

N

EDR



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YEAR: 2010

= 500'

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EDR

INQUIRY #: 4620301.9
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 4620301.9
YEAR: 2009
= 500'
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EDR

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YEAR: 2005
= 500'
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EDR

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YEAR: 2005
= 500'
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EDR

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YEAR: 2002
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EDR

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EDR

INQUIRY #: 4620301.9

YEAR: 1989

= 600'

N

EDR

INQUIRY #: 4620301.9

YEAR: 1985

= 600'

N

EDR

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YEAR: 1979

= 600'

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EDR

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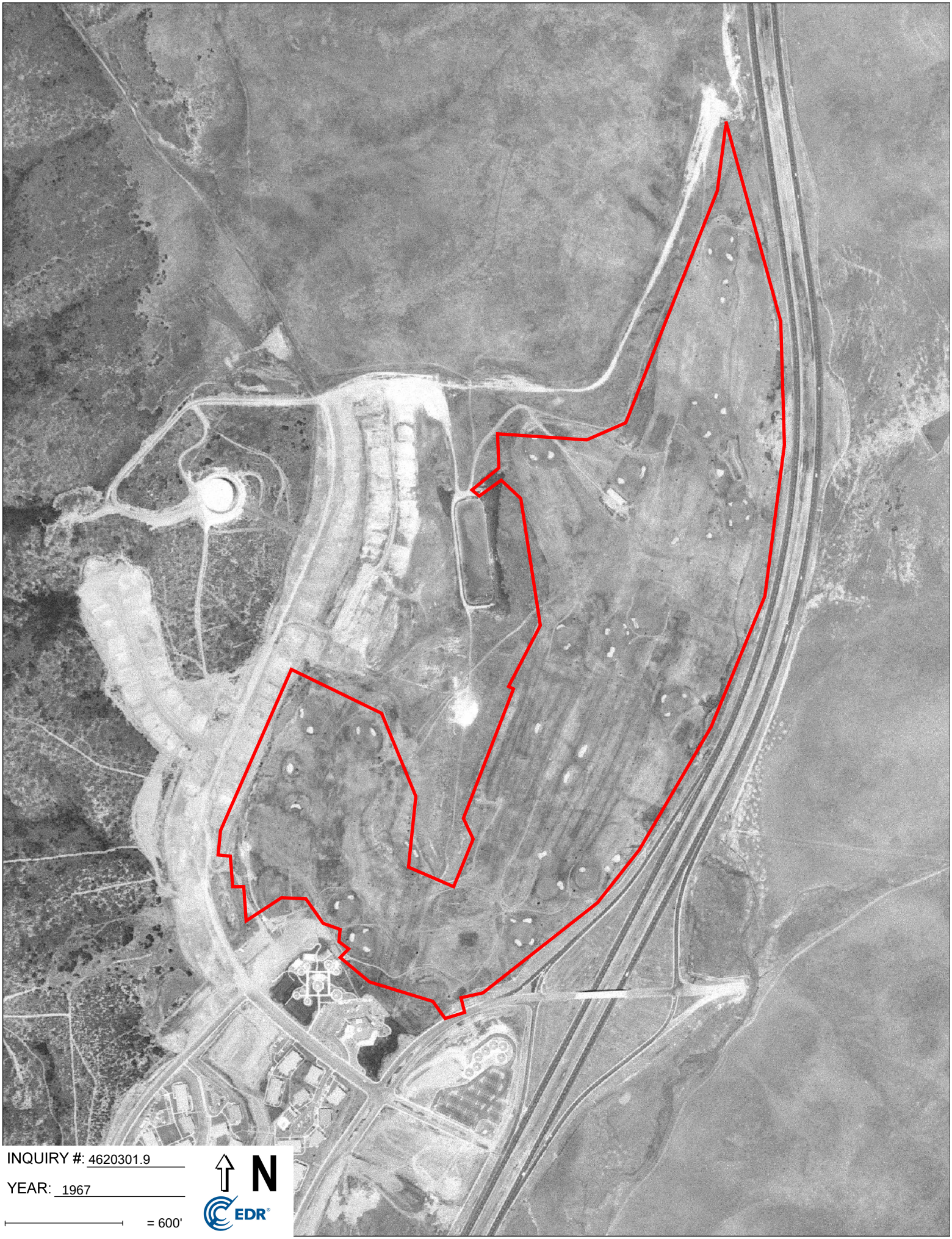
EDR



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EDR

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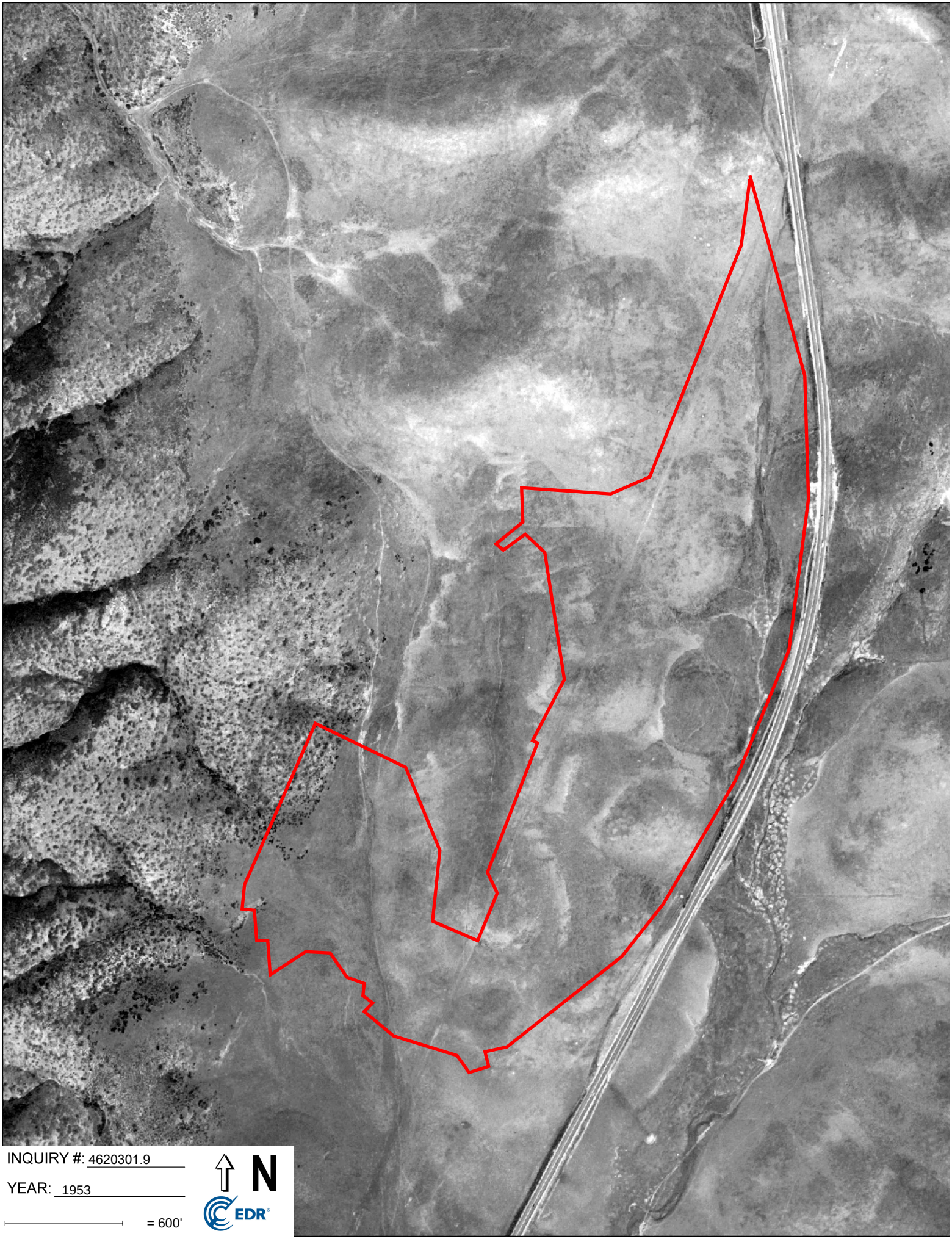
EDR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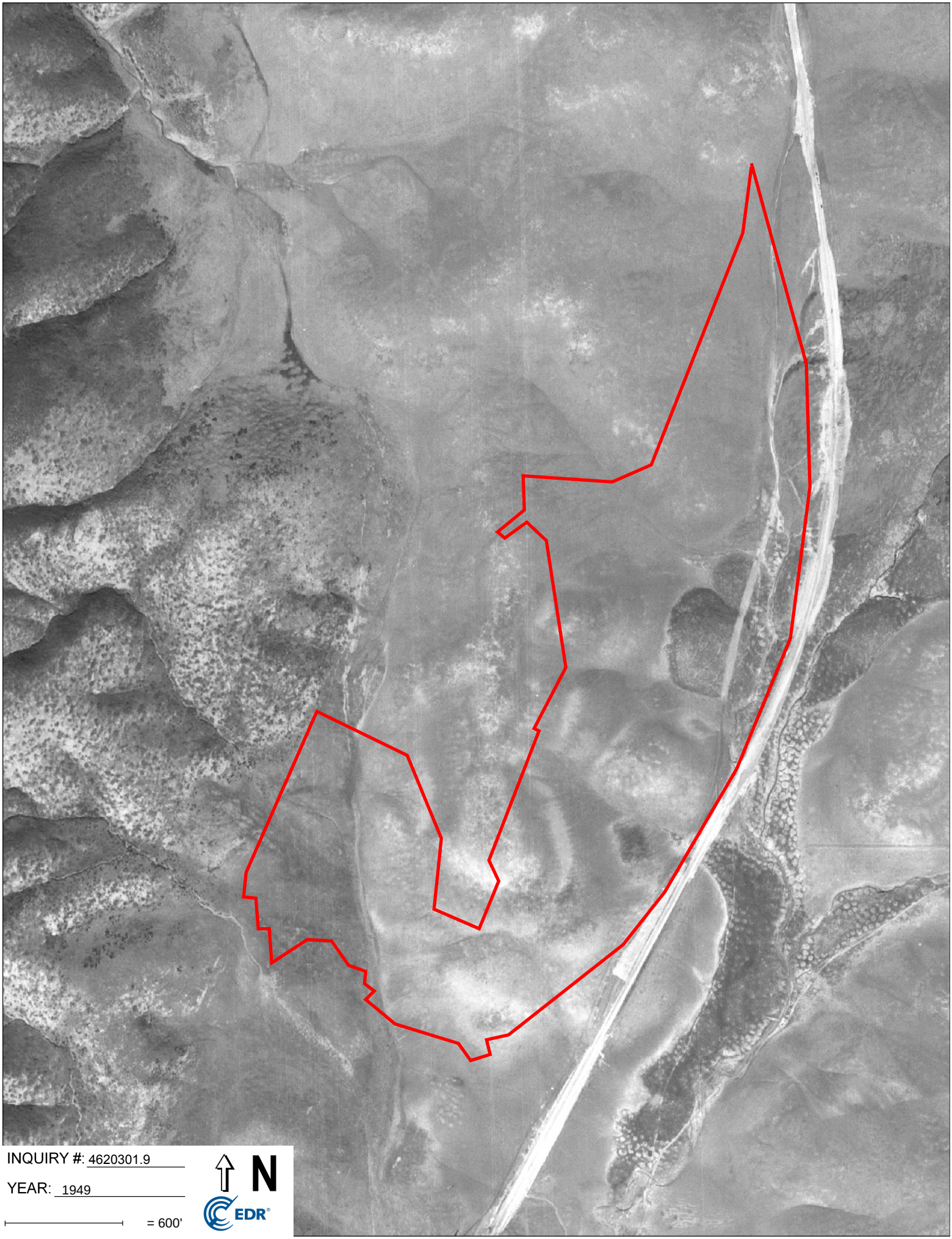
EDR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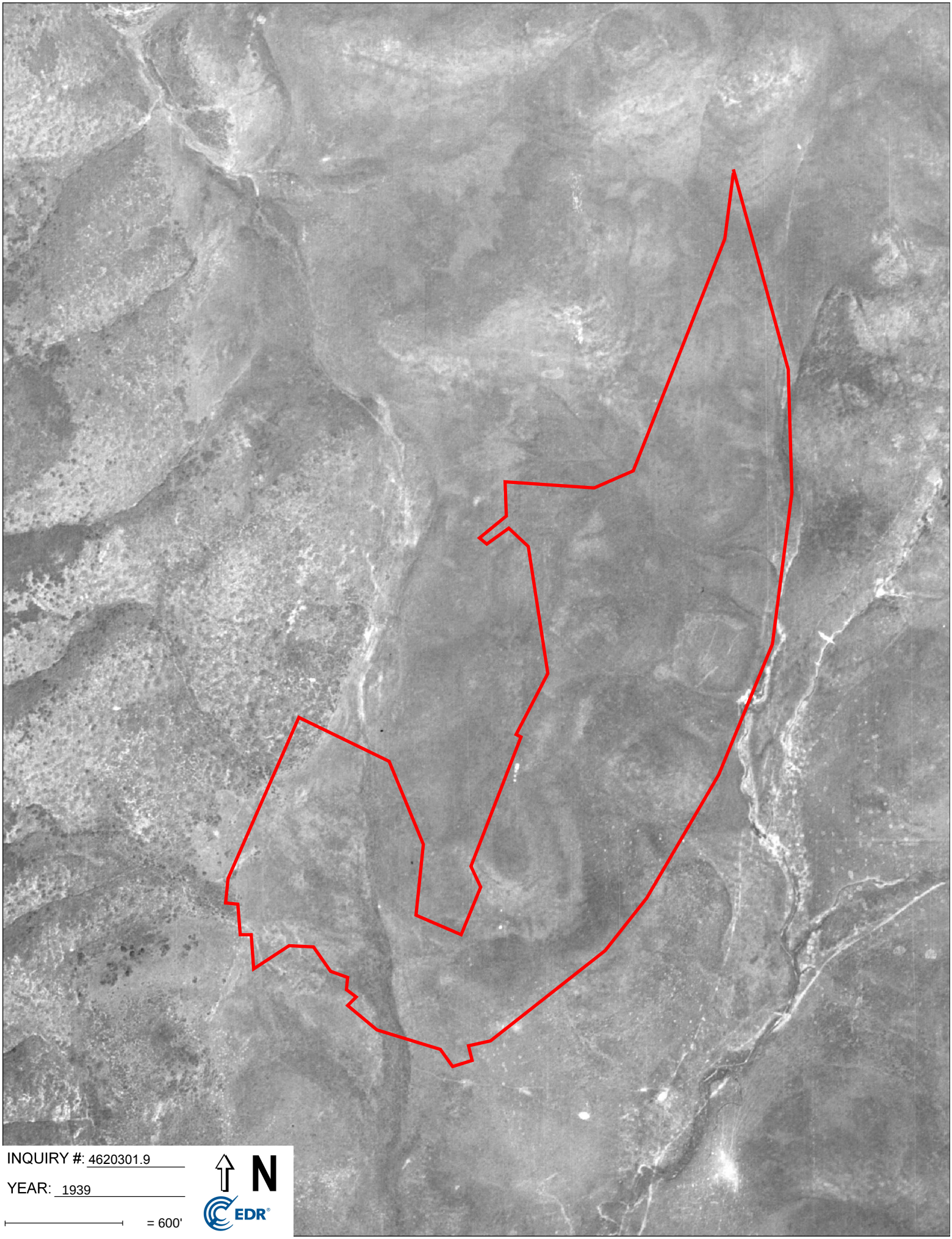
INQUIRY #: 4620301.9
YEAR: 1939
= 600'
N
EDR

14455 Penasquitos Drive

14455 Penasquitos Drive

San Diego, CA 92129

Inquiry Number: 4620301.4

May 16, 2016

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

05/16/16

Site Name:	Client Name:
14455 Penasquitos Drive	Hillmann Environmental Co.
14455 Penasquitos Drive	1745 W Orangewood Avenue
San Diego, CA 92129	Orange, CA 92868-0000
EDR Inquiry # 4620301.4	Contact: Kristine Savona

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Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	32.982371 32° 58' 57" North
Project:	C3-6572	**Longitude:**	-117.090975 -117° 5' 28" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	491499.80
		UTM Y Meters:	3649336.27
		Elevation:	681.88' above sea level

Maps Provided:

2012
1996
1975
1967, 1968
1949, 1952
1942
1930
1901, 1903

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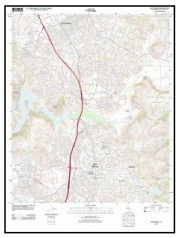
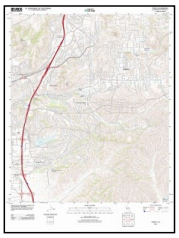
Topo Sheet Key

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

2012 Source Sheets



Escondido
2012
7.5-minute, 24000



Poway
2012
7.5-minute, 24000

1996 Source Sheets

Poway
1996
7.5-minute, 24000
Aerial Photo Revised 1996

Escondido
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1975 Source Sheets

Poway
1975
7.5-minute, 24000
Photo Revised 1975
Aerial Photo Revised 1975

Escondido
1975
7.5-minute, 24000
Photo Revised 1975
Aerial Photo Revised 1967

1967, 1968 Source Sheets

Poway
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Escondido
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

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

1949, 1952 Source Sheets

Escondido
1949
7.5-minute, 24000
Aerial Photo Revised 1947

Poway Valley
1952
7.5-minute, 24000

1942 Source Sheets

Poway Valley
1942
7.5-minute, 31680

1930 Source Sheets

La Jolla
1930
15-minute, 62500

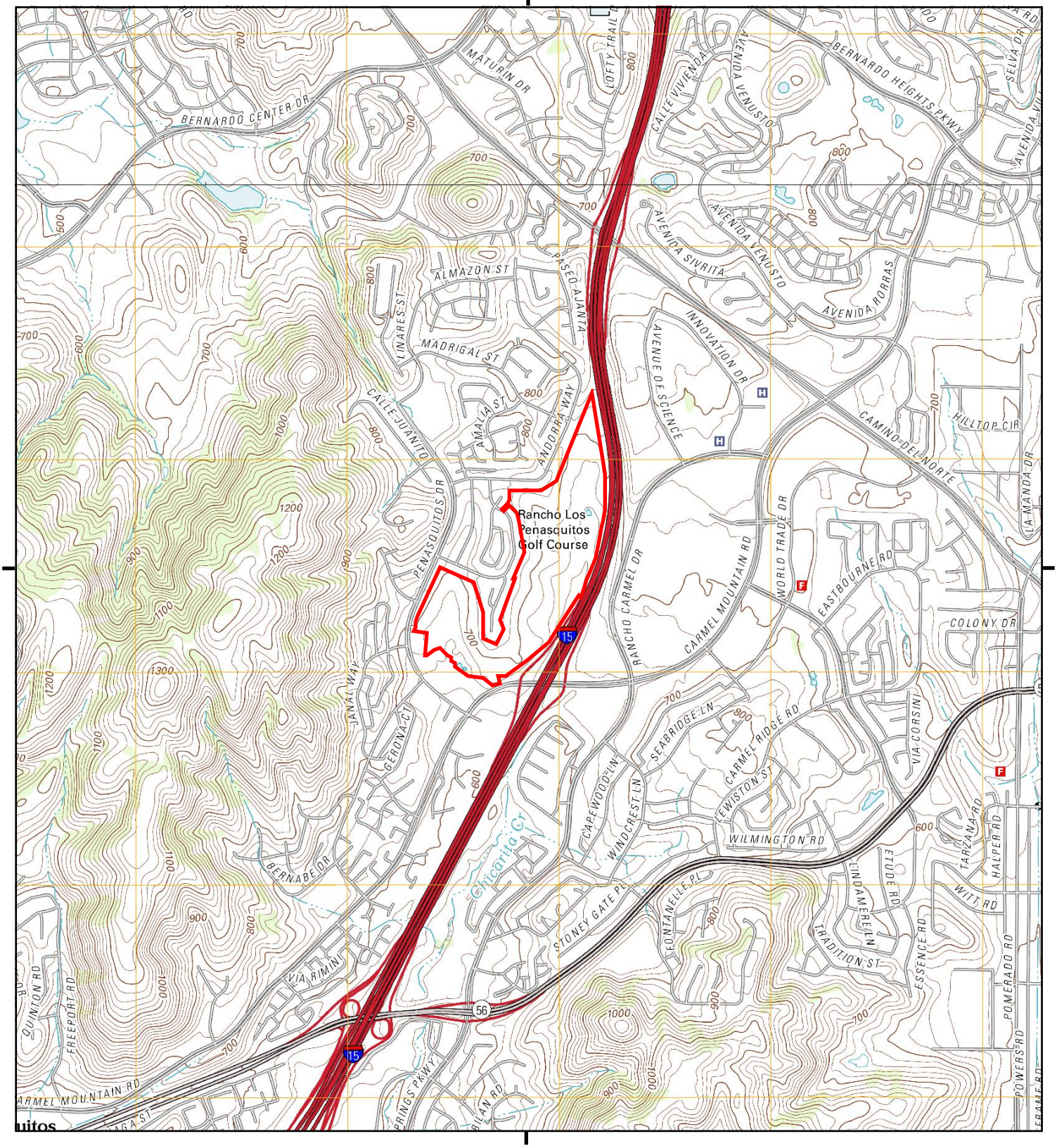
1901, 1903 Source Sheets

Escondido
1901
15-minute, 62500

La Jolla
1903
15-minute, 62500

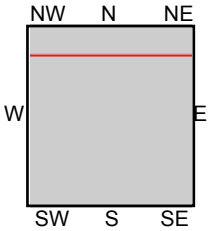
Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5



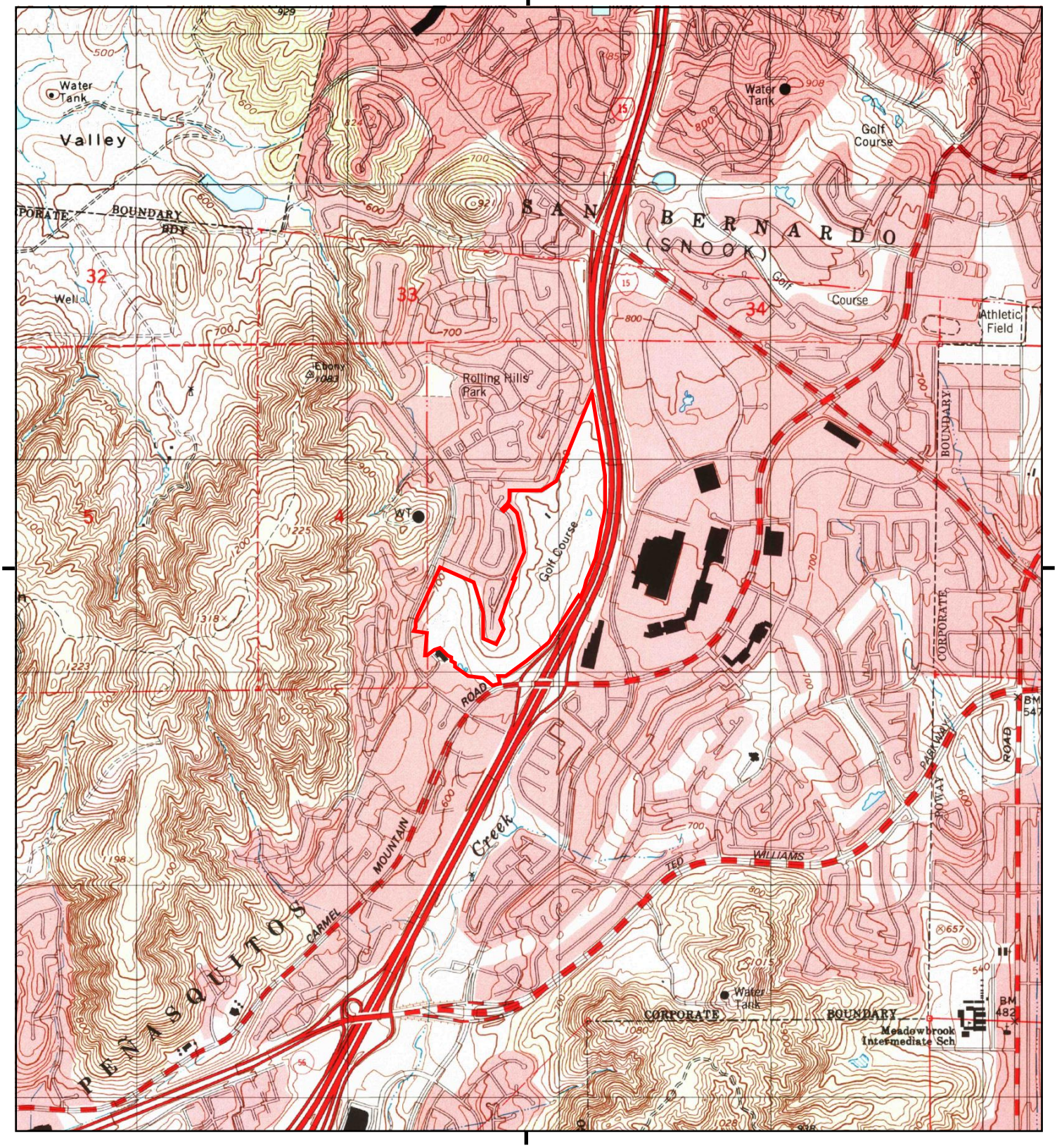
TP, Poway, 2012, 7.5-minute
N, Escondido, 2012, 7.5-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

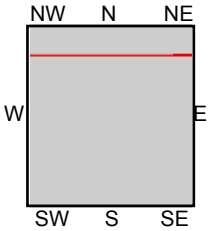
Historical Topo Map

1996



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

0 Miles 0.25 0.5 1 1.5



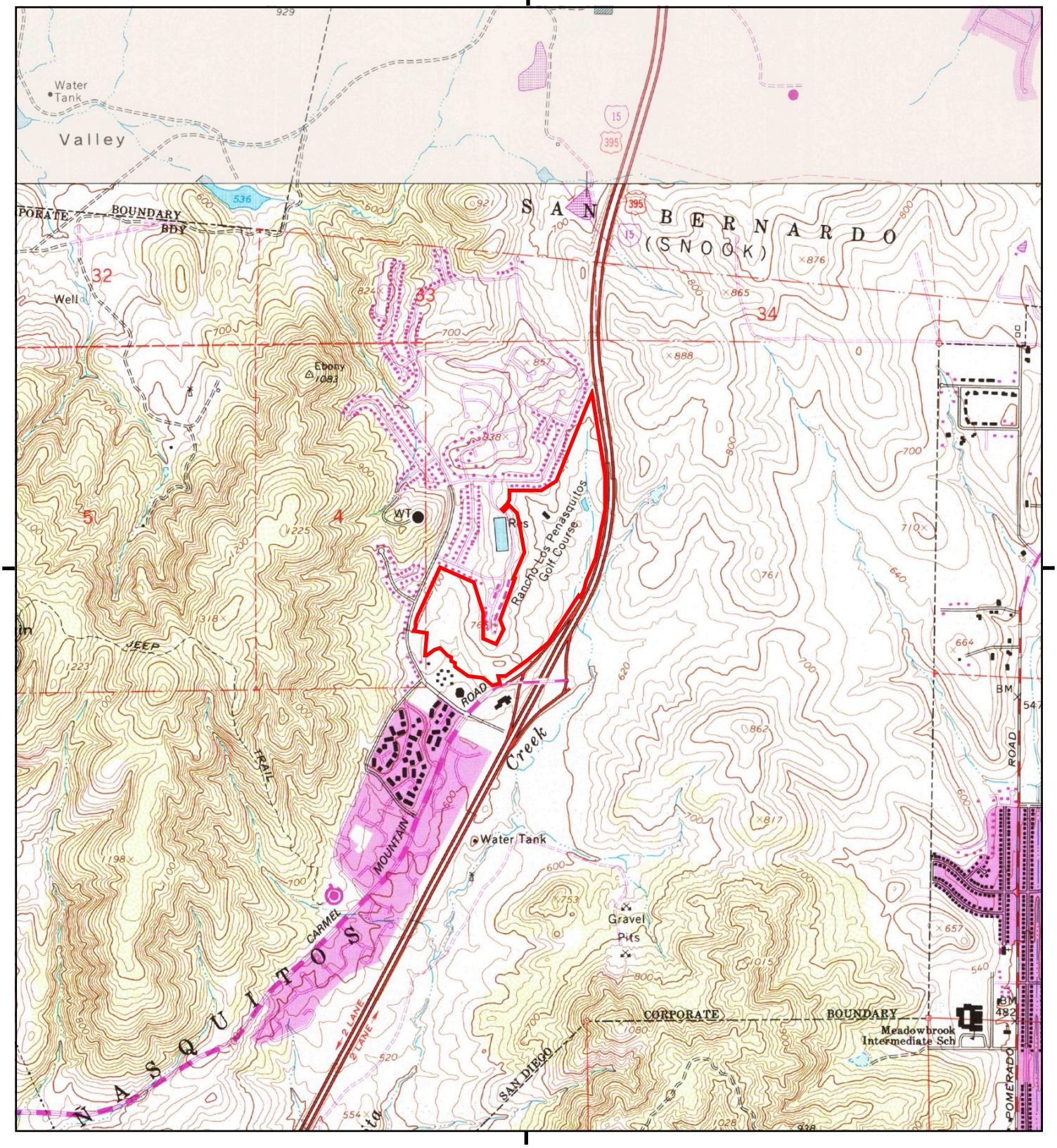
TP, Poway, 1996, 7.5-minute
N, Escondido, 1996, 7.5-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

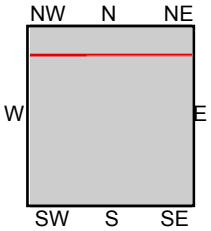
Historical Topo Map

1975



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

0 Miles 0.25 0.5 1 1.5



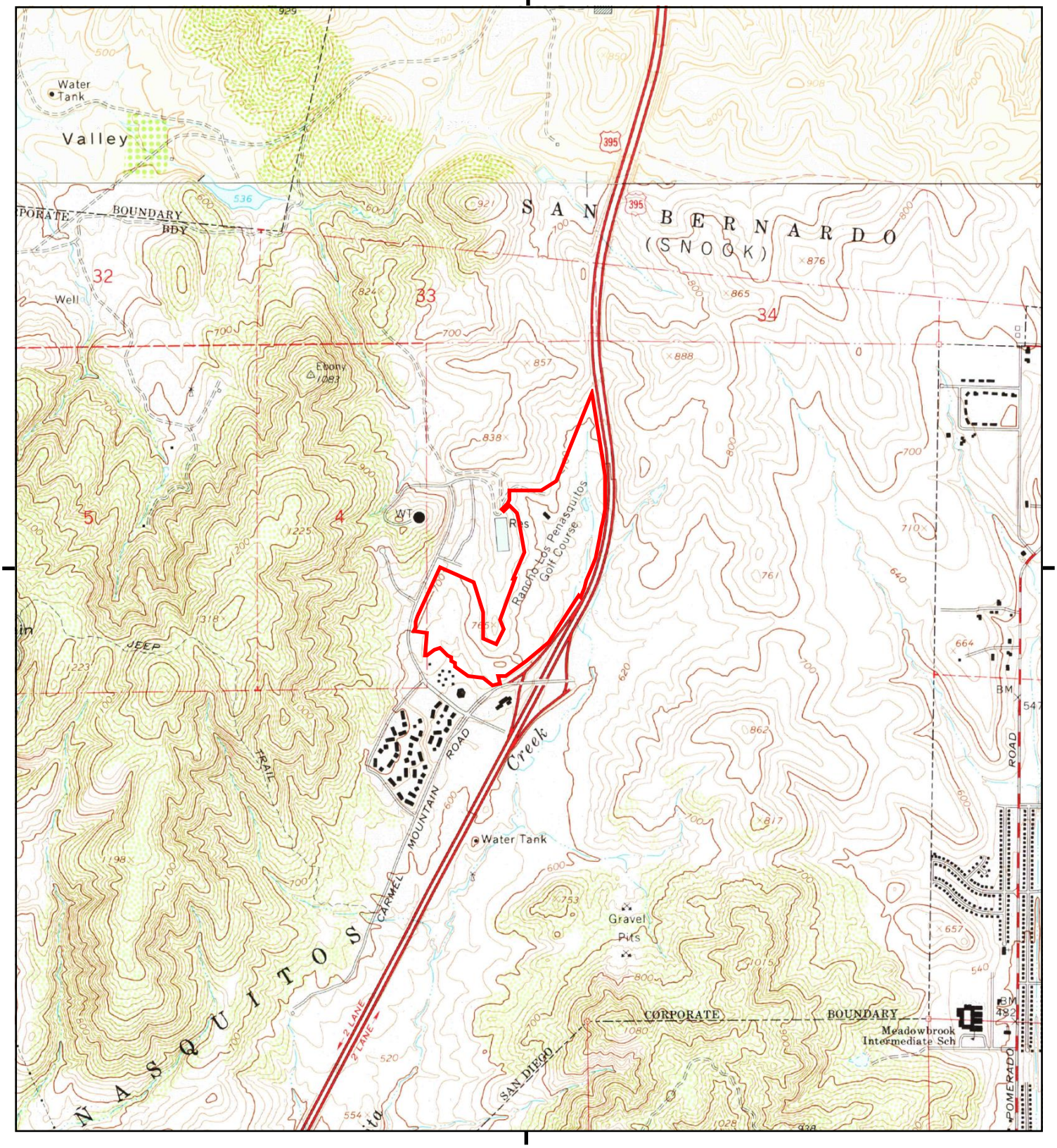
TP, Poway, 1975, 7.5-minute
N, Escondido, 1975, 7.5-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1967, 1968



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

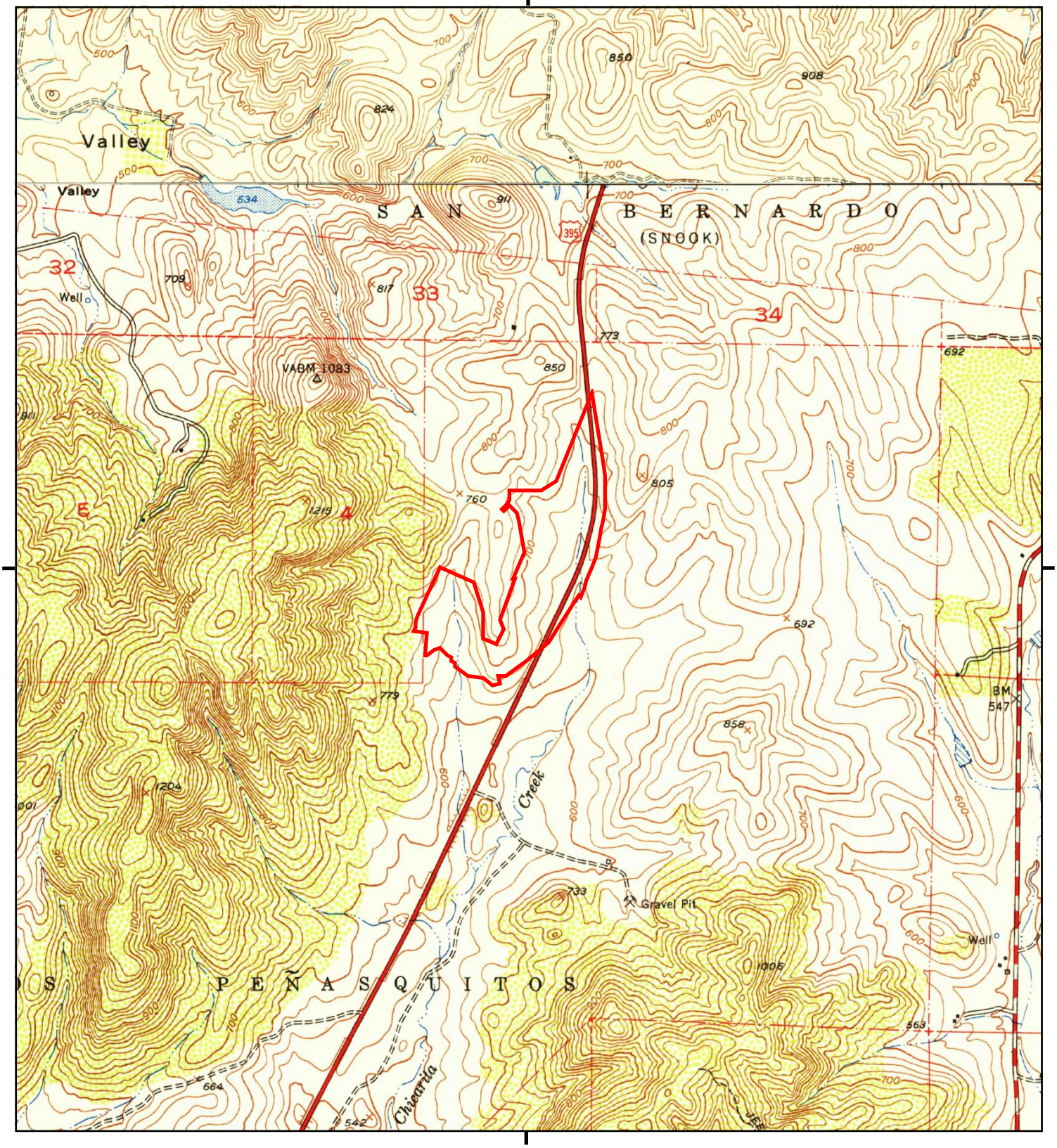
TP, Poway, 1967, 7.5-minute
N, Escondido, 1968, 7.5-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

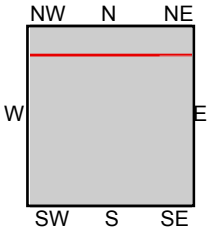
Historical Topo Map

1949, 1952



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

0 Miles 0.25 0.5 1 1.5



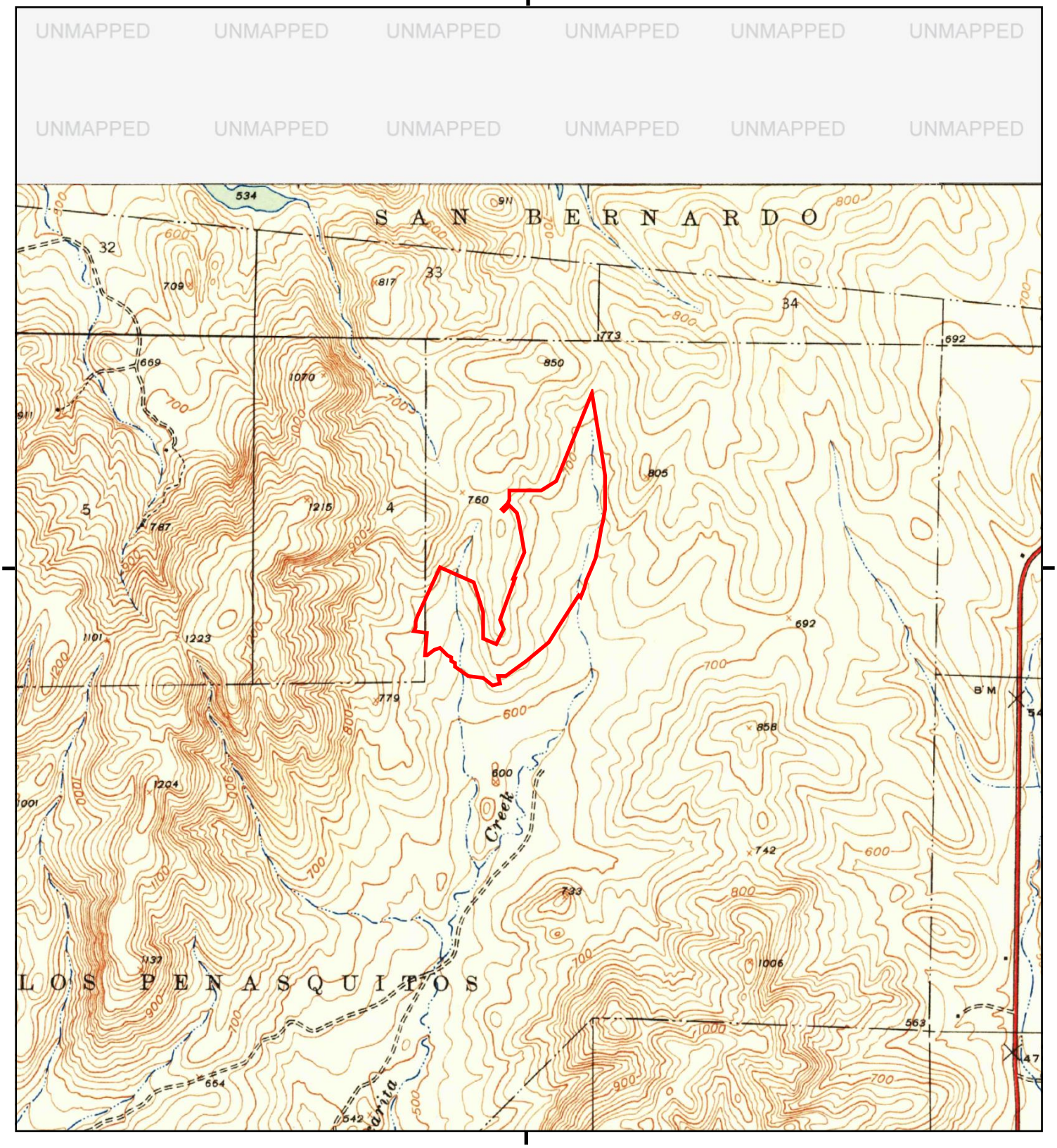
TP, Poway Valley, 1952, 7.5-minute
N, Escondido, 1949, 7.5-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

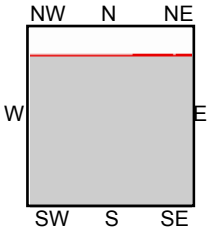
Historical Topo Map

1942



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

0 Miles 0.25 0.5 1 1.5



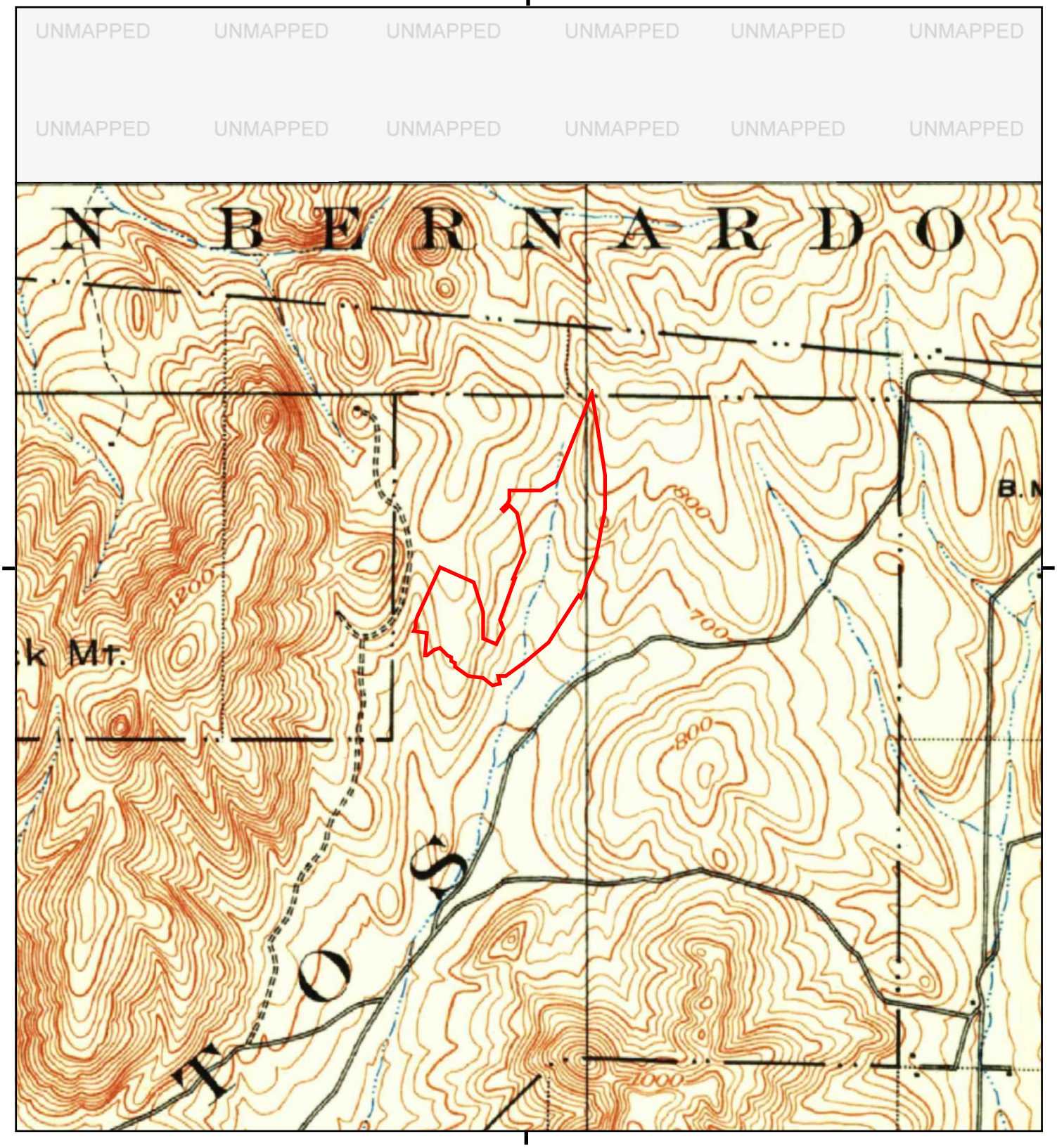
TP, Poway Valley, 1942, 7.5-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1930



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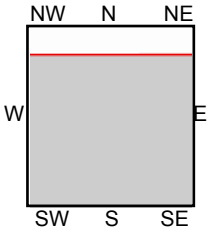
0 Miles 0.25 0.5 1 1.5



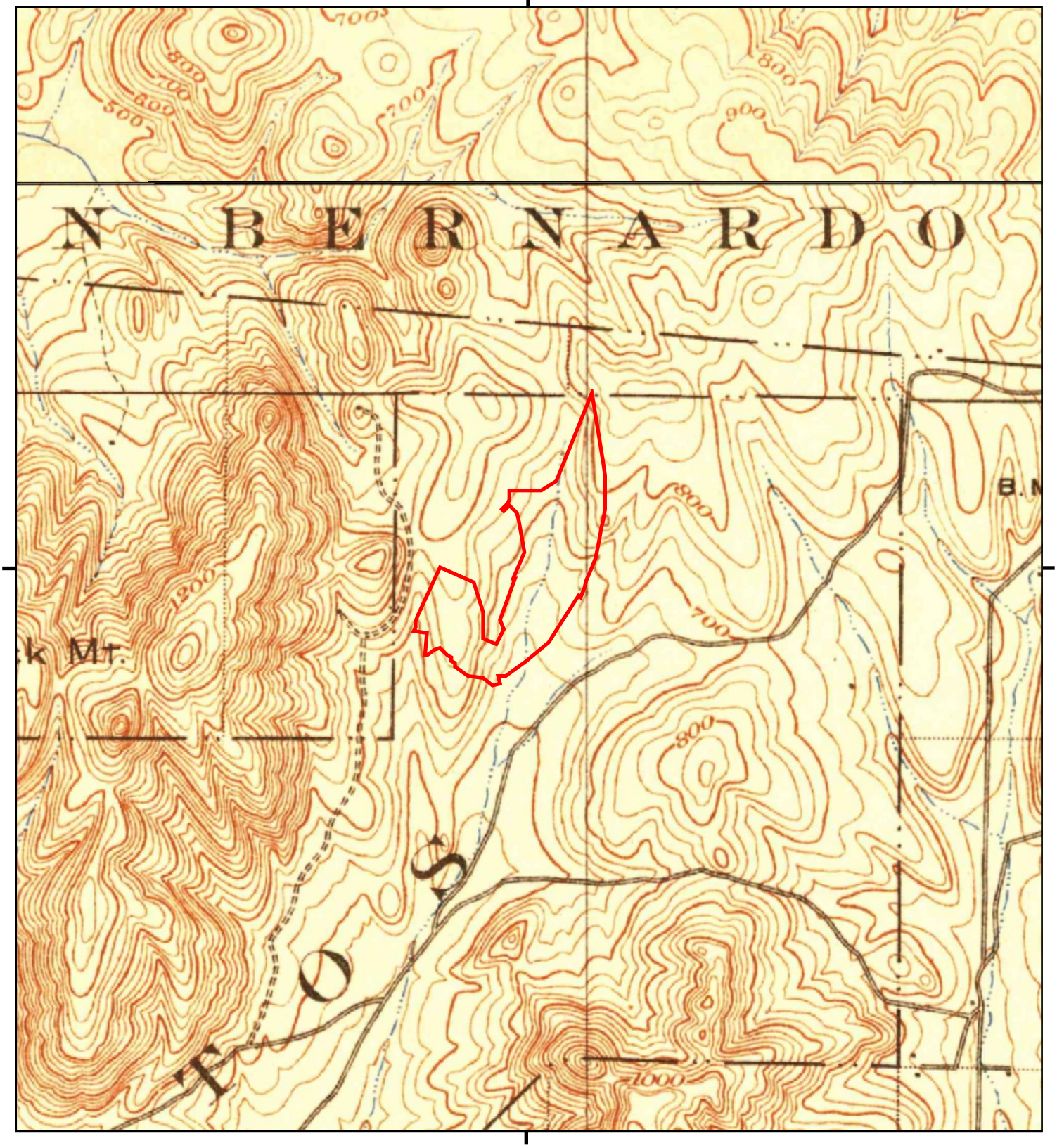
TP, La Jolla, 1930, 15-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

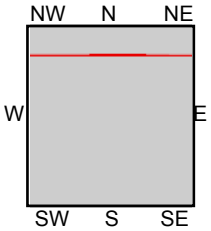
Historical Topo Map

1901, 1903



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

0 Miles 0.25 0.5 1 1.5



TP, La Jolla, 1903, 15-minute
N, Escondido, 1901, 15-minute

SITE NAME: 14455 Penasquitos Drive
ADDRESS: 14455 Penasquitos Drive
San Diego, CA 92129
CLIENT: Hillmann Environmental Co.

N

14455 Penasquitos Drive

14455 Penasquitos Drive

San Diego, CA 92129

Inquiry Number: 4620301.3

May 16, 2016

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

Certified Sanborn® Map Report

05/16/16

Site Name:	Client Name:
14455 Penasquitos Drive	Hillmann Environmental Co.
14455 Penasquitos Drive	1745 W Orangewood Avenue
San Diego, CA 92129	Orange, CA 92868-0000
EDR Inquiry # 4620301.3	Contact: Kristine Savona

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Certified Sanborn Results:

Certification # E956-487E-B326

PO # NA

Project C3-6572

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: E956-487E-B326

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- ✔ University Publications of America
- ✔ EDR Private Collection

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14455 Penasquitos Drive

14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 4620301.5
May 17, 2016

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2013	Cole Information Services	X	X	X	-
2008	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	X	X	X	X
2000	Haines Company, Inc.	X	X	X	-
1995	PACIFIC BELL WHITE PAGES	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1989	Pacific Bell	X	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1976	Luskey Blue Book	-	X	X	-
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1966	R. L. Polk Co.	-	-	-	-
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	***Type***	***Findings***
15150 Avenue of Science	Client Entered	
15070 Avenue of Science	Client Entered	
15010 Avenue of Science	Client Entered	
11160 Carmel Mountain Drive	Client Entered	
11251 Rancho Carmel Drive	Client Entered	
14511 Penasquitos Drive	Client Entered	X
11117 Del Diablo Street	Client Entered	X
14788 Caminito Orense Oeste	Client Entered	X
14391 Penasquitos Drive	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

14455 Penasquitos Drive
San Diego, CA 92129

FINDINGS DETAIL

Target Property research detail.

PENASQUITOS DR

14455 PENASQUITOS DR

Year	*Uses*	*Source*	
2013	DOUBLETREE GOLF RESORT	Cole Information Services	
2008	CARMEL HIGHLAND RESORT CORP	Cole Information Services	
	DOUBLETREE	Cole Information Services	
	DOUBLETREE GOLF RESORT	Cole Information Services	
	HILTON HOTELS CORP	Cole Information Services	
	MULLIGANS SPORTS LOUNGE	Cole Information Services	
2006	DOUBLETREE GOLF RESORT	Haines Company, Inc.	Image pg. A1
2000	DANUBIA BEAUTY SLN	Haines Company, Inc.	
	DOUBLETREE CARMEL HGHLND RSRT	Haines Company, Inc.	
1995	Carmel Highland Golf Course	PACIFIC BELL WHITE PAGES	
	Golf Maintenance Shop	PACIFIC BELL WHITE PAGES	
	Terraces Cafe restaurant	PACIFIC BELL WHITE PAGES	
1992	Carmel Highland Doubletree Resort	PACIFIC BELL WHITE PAGES	
	Carmel Highland Goleaf Course	PACIFIC BELL WHITE PAGES	
	Terraces Cafe restaurant	PACIFIC BELL WHITE PAGES	
1991	Carmel Jas H Lago Lindo R S Fe	PACIFIC BELL WHITE PAGES	
	Hotel	PACIFIC BELL WHITE PAGES	
	i Trent S restaurant	PACIFIC BELL WHITE PAGES	
	Maintenance	PACIFIC BELL WHITE PAGES	
	The Terraces Cafe restaurant	PACIFIC BELL WHITE PAGES	
1989	CARMEL HIGHLAND COUNTRY CLUB	Pacific Bell	

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ADAMS CHERYL 14415 GERONA CT

ADAMS CHERYL 14415 GERONA CT

Year	Uses	Source
1992	Adams Christi	PACIFIC BELL WHITE PAGES
	Adams Chireen	PACIFIC BELL WHITE PAGES

Caminito Orense Oeste

14788 Caminito Orense Oeste

Year	Uses	Source	
2006	ZIEBA Erika	Haines Company, Inc.	Image pg. A2
2000	BOWMER William	Haines Company, Inc.	
1995	WILLIAMS JOHN J& BROOKS	PACIFIC BELL WHITE PAGES	
1992	Williams John W	PACIFIC BELL WHITE PAGES	
1991	Williams John W	PACIFIC BELL WHITE PAGES	
1989	Williams John W	Pacific Bell	
1985	WILLIAMS JOHN W	PACIFIC BELL WHITE PAGES	

CARMEL MOUNTAIN RD

11038 CARMEL MOUNTAIN RD

Year	Uses	Source	
2006	ELED Joel	Haines Company, Inc.	Image pg. A3
2000	VAZQUEZ Bertha	Haines Company, Inc.	
1976	Comell E	Luskey Blue Book	

11040 CARMEL MOUNTAIN RD

Year	Uses	Source	
2006	KIM Koo Hwan	Haines Company, Inc.	Image pg. A3
2000	KIM KOO Hwan	Haines Company, Inc.	
1991	Kim Koo Hwan	PACIFIC BELL WHITE PAGES	
	Kim Kum Shik	PACIFIC BELL WHITE PAGES	
1989	Kim Koo Hwan	Pacific Bell	
1985	KIM KOO HWAN	PACIFIC BELL WHITE PAGES	
1976	Coleman Lee	Luskey Blue Book	

FINDINGS

11045 CARMEL MOUNTAIN RD

Year	Uses	Source	
1989	Rancho Penasquitos	Pacific Bell	
	San Diego	Pacific Bell	

11075 CARMEL MOUNTAIN RD

Year	Uses	Source	
2013	ALVAREZ JACQUELINE CPM	Cole Information Services	
	Q NAILS	Cole Information Services	
	PENASQUITOS BARBER SHOP	Cole Information Services	
2008	ATLANTIC & PACIFIC MANAGEMENT	Cole Information Services	
	QT NAILS	Cole Information Services	
	ATLANTIC & PACIFIC REALTY SERVICES	Cole Information Services	
	ATLANTIC & PACIFIC INC	Cole Information Services	
2006	ALVAREZ JACQUELINE CPM	Haines Company, Inc.	Image pg. A3
	ATLANTIC & PAC RLTY SERV	Haines Company, Inc.	Image pg. A3
	ATLANTIC & PAC RLTY SERV	Haines Company, Inc.	Image pg. A3
	PENASQTS BARBER SHOP	Haines Company, Inc.	Image pg. A3
	QT NAILS	Haines Company, Inc.	Image pg. A3
	A & P MANAGEMENT	Haines Company, Inc.	Image pg. A3

11077 CARMEL MOUNTAIN RD

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

11095 CARMEL MOUNTAIN RD

Year	Uses	Source	
2013	PENASQUITOS CHEVRON	Cole Information Services	
2008	CHEVRON SELF SERVICE	Cole Information Services	
2006	CHEVRON STATIONS INC	Haines Company, Inc.	Image pg. A3
2000	CHEVRON STATIONS	Haines Company, Inc.	
1995	Penasquitos Chevron	PACIFIC BELL WHITE PAGES	
	Chiquita Abbott Real Estate Inc	PACIFIC BELL WHITE PAGES	
	Chipwich Ice Cream	PACIFIC BELL WHITE PAGES	
	Chips Chevron Station	PACIFIC BELL WHITE PAGES	
	Rancho Penasquitos	PACIFIC BELL WHITE PAGES	
1992	Chips Chevron Station	PACIFIC BELL WHITE PAGES	
	Balboa Av&Genesee	PACIFIC BELL WHITE PAGES	
	Rancho Penasquitos	PACIFIC BELL WHITE PAGES	
1991	PE N AS QUITOS CHE VRON	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source
1991	Rancho Penasquitos	PACIFIC BELL WHITE PAGES
	CHIQUITA ABBOTT RE AL E S TATE IN C	PACIFIC BELL WHITE PAGES
	Chipwich Ice Cream	PACIFIC BELL WHITE PAGES
	CHIPS CHE VRON S TATION	PACIFIC BELL WHITE PAGES
1989	Chips Chevron Station	Pacific Bell
	Penasquitos Chevron	Pacific Bell
1985	PENASQUITOS CHEVRON	PACIFIC BELL WHITE PAGES
	NOEL CHIP CHEVRON STATION	PACIFIC BELL WHITE PAGES
	CARMEL VALLEY RD & INTERSTATE S DI MR	PACIFIC BELL WHITE PAGES

11099 CARMEL MOUNTAIN RD

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

CARMELMTN RD

11095 CARMELMTN RD

Year	Uses	Source
1976	Noels Chip Chevron Sta	Luskey Blue Book

CUCA

14468 CUCA

Year	Uses	Source
1992	Jennings David & Brenda	PACIFIC BELL WHITE PAGES
1991	Jennings David & Brenda	PACIFIC BELL WHITE PAGES

14478 CUCA

Year	Uses	Source
1992	Thomas Craig	PACIFIC BELL WHITE PAGES
1991	I Thomas Jas C	PACIFIC BELL WHITE PAGES

14488 CUCA

Year	Uses	Source
1992	Bass Chas A	PACIFIC BELL WHITE PAGES
1991	Bass Chas A	PACIFIC BELL WHITE PAGES

FINDINGS

CUCA ST

14458 CUCA ST

Year	Uses	Source	
2006	CAROPRESO Daniel	Haines Company, Inc.	Image pg. A4
2000	HOLT Davis	Haines Company, Inc.	
1985	DEWAR JOHN A	PACIFIC BELL WHITE PAGES	

14468 CUCA ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
2000	BRUNO Shirley	Haines Company, Inc.	
1976	Beren Rose P	Luskey Blue Book	

14478 CUCA ST

Year	Uses	Source
2000	THOMAS Jamas	Haines Company, Inc.
1995	THOMAS BRIAN L	PACIFIC BELL WHITE PAGES
1989	Thomas Jas C	Pacific Bell
1985	THOMAS J C	PACIFIC BELL WHITE PAGES
	THOMAS JAS C	PACIFIC BELL WHITE PAGES

14488 CUCA ST

Year	Uses	Source	
2006	DANG Chau	Haines Company, Inc.	Image pg. A4
2000	BASS Charles	Haines Company, Inc.	
1989	Bass Chas A	Pacific Bell	
1985	BASS CHAS A	PACIFIC BELL WHITE PAGES	
1976	Bass Charles A	Luskey Blue Book	

Del Diablo Street

11117 Del Diablo Street

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A5
2000	TAYON Debbie	Haines Company, Inc.	

FINDINGS

GERONA CT

14411 GERONA CT

Year	Uses	Source
1976	Irish VH	Luskey Blue Book

14415 GERONA CT

Year	Uses	Source
1976	Hollingsworth Ronnie	Luskey Blue Book

14421 GERONA CT

Year	Uses	Source
1976	Duvall Charles F Juanita	Luskey Blue Book

14423 GERONA CT

Year	Uses	Source
1976	Pfeffer Ernest horseshoeing	Luskey Blue Book
	Ptetter Lewis K	Luskey Blue Book

PENASQUITOS CT

14454 PENASQUITOS CT

Year	Uses	Source
1985	BEMDT V I	PACIFIC BELL WHITE PAGES

14499 PENASQUITOS CT

Year	Uses	Source
1985	PANES QULTOS COUNTRY CLUB	PACIFIC BELL WHITE PAGES

14550 PENASQUITOS CT

Year	Uses	Source
1995	CAWTHORNE D	PACIFIC BELL WHITE PAGES

PENASQUITOS DR

14329 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1995	Sports Connection	PACIFIC BELL WHITE PAGES
1992	Sports Connection	PACIFIC BELL WHITE PAGES
1985	WATERING HOLE WEST	PACIFIC BELL WHITE PAGES
1976	Distillers Outlet	Luskey Blue Book

FINDINGS

14331 PENASQUITOS DR

Year	Uses	Source	
2013	OFFICE DEPOT	Cole Information Services	
2008	OFFICE DEPOT	Cole Information Services	
2006	OFFICE DEPOT	Haines Company, Inc.	Image pg. A1
2000	PEAK MANAGEMENT	Haines Company, Inc.	
	ATLANTIC & PAC MNG	Haines Company, Inc.	
	ATLANTIC & PAC MANAGEMENT CORP	Haines Company, Inc.	
	ALVAREZ JACQHELINE	Haines Company, Inc.	
	A & P MANAGEMENT	Haines Company, Inc.	
	ALVAREZ J CPM	Haines Company, Inc.	
1995	A&PMAN AGE ME N T	PACIFIC BELL WHITE PAGES	
	APCO Development	PACIFIC BELL WHITE PAGES	
	APCO Financial Corporation	PACIFIC BELL WHITE PAGES	
	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES	
1992	A &P Management	PACIFIC BELL WHITE PAGES	
	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES	
	A P Marketing & Printing	PACIFIC BELL WHITE PAGES	
	Alvarez Jacqheline CPM	PACIFIC BELL WHITE PAGES	
	Alvarez Jacqueline CPM	PACIFIC BELL WHITE PAGES	
	Atlantic & Pacific Management	PACIFIC BELL WHITE PAGES	
	ATLAN TIC & PACIFIC MAN AGE ME N T	PACIFIC BELL WHITE PAGES	
1991	A &P MAN AGE ME N T	PACIFIC BELL WHITE PAGES	
	A & P Restaurant Design	PACIFIC BELL WHITE PAGES	
	A &P Tire Co	PACIFIC BELL WHITE PAGES	
	A Place Alarm Systems	PACIFIC BELL WHITE PAGES	
	Alvarez Jacqhellne CPM	PACIFIC BELL WHITE PAGES	
	From Son Diego Telephones Call	PACIFIC BELL WHITE PAGES	
	Curtain Call Cable	PACIFIC BELL WHITE PAGES	
	Curtice Al	PACIFIC BELL WHITE PAGES	
1989	Alvarez Jacqheline CPM	Pacific Bell	
	Alvarez Jacqueline CPM	Pacific Bell	
	Atlantic & Pacific Management	Pacific Bell	
	ATLANTIC & PACIFIC MANAGEMENT	Pacific Bell	
	Curtain Call Cable	Pacific Bell	
1985	ALVAREZ JACUMBA TCLNE CPM	PACIFIC BELL WHITE PAGES	
	ATLANTIC & PACIFIC MANAGEMENT	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source
1985	SATELLITES OF SAN DIEGO	PACIFIC BELL WHITE PAGES

14333 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1995	Rancho Penasquitos Chamber Of Commerce	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Community Council Inc PO Box 29183 S D.....	PACIFIC BELL WHITE PAGES
	Los Penasquitos Office	PACIFIC BELL WHITE PAGES
1992	Los Penasquitos Office	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Chamber Of Commerce	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Community Council Inc P OBox 29183.....	PACIFIC BELL WHITE PAGES
	Rancho Penasquitos Dental Center	PACIFIC BELL WHITE PAGES
1991	Rancho Penasquitos Chamber Of Commerce	PACIFIC BELL WHITE PAGES
	Los Penasquitos Office	PACIFIC BELL WHITE PAGES
1985	CHECKING ACCOUNTS	PACIFIC BELL WHITE PAGES
1976	Sou Calif First Natl Bank	Luskey Blue Book

14339 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

14340 PENASQUITOS DR

Year	Uses	Source	
2013	SAVON PHARMACY	Cole Information Services	
	US BANK	Cole Information Services	
	PPH EXPRESSCARE HEALTH CENTERS	Cole Information Services	
	STARBUCKS COFFEE	Cole Information Services	
2008	DOWNEY SAVINGS	Cole Information Services	
	SAV ON DRUGS	Cole Information Services	
	SAVON PHARMACY 6772	Cole Information Services	
	NEW ALBERTSONS INC	Cole Information Services	
	AMERICAN DRUG STORES INC	Cole Information Services	
2006	ALBERTSONS FOOD & DRUG	Haines Company, Inc.	Image pg. A1
	ALBERTSONS FOOD & DRUG	Haines Company, Inc.	Image pg. A1
	ALBERTSONS SAV ON	Haines Company, Inc.	Image pg. A1
	ALBERTSONS SAV ON	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	Uses	Source	
2006	DOWNEY SAVINGS & LOAN ASSN	Haines Company, Inc.	Image pg. A1
	SAV ON DRUGS	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1995	CARME L RAN CH PRE S CHOOL	PACIFIC BELL WHITE PAGES	
	Chinese Bible Church Of San Diego	PACIFIC BELL WHITE PAGES	
1992	Carmel Mountain Baptist Church	PACIFIC BELL WHITE PAGES	
	Carmel Ranch Preschool	PACIFIC BELL WHITE PAGES	
1991	Carmel Mountain Baptist Church	PACIFIC BELL WHITE PAGES	
	CARME L RAN CH PRE S CHOOL	PACIFIC BELL WHITE PAGES	
1989	Carmel Mountain Baptist Church	Pacific Bell	
	Carmel Ranch Preschool	Pacific Bell	
1985	CARMEL MOUNTAIN BAPTIST CHURCH	PACIFIC BELL WHITE PAGES	
	RANCHO PENASQULTOS PRESCHOOL	PACIFIC BELL WHITE PAGES	
1976	Penasquitos Realty	Luskey Blue Book	

14345 PENASQUITOS DR

Year	Uses	Source
2000	SEVEN 11 FOOD 13614	Haines Company, Inc.
1976	SevenElevenFoodStores	Luskey Blue Book

14365 PENASQUITOS DR

Year	Uses	Source	
2013	BIG O TIRES	Cole Information Services	
2008	BIG O TIRES	Cole Information Services	
	G & G 2000 INC	Cole Information Services	
2006	BIG O TIRES	Haines Company, Inc.	Image pg. A1

14371 PENASQUITOS DR

Year	Uses	Source	
2013	JACK IN THE BOX	Cole Information Services	
	DMSD FOODS INC	Cole Information Services	
2008	JACK IN THE BOX INC	Cole Information Services	
2006	JACK IN THE BOX FAMILY RSTRNTS	Haines Company, Inc.	Image pg. A1

14391 PENASQUITOS DR

Year	Uses	Source
2013	UNIVERSITY CLEANERS	Cole Information Services
	CARMEL MOUNTAIN DENTAL OFFICE	Cole Information Services
	GREAT CLIPS	Cole Information Services
	GREAT CLIPS PENASQUITOS VILLAGE	Cole Information Services

FINDINGS

Year	Uses	Source	
2013	UNIVERSITY CLEANERS	Cole Information Services	
	CARMEL MOUNTAIN DENTAL OFFICE	Cole Information Services	
	GREAT CLIPS	Cole Information Services	
	GREAT CLIPS PENASQUITOS VILLAGE	Cole Information Services	
2008	POSTAL ANNEX	Cole Information Services	
	ASAP PAINTING	Cole Information Services	
	SS TRADESHOW INDUSTRIES	Cole Information Services	
	HAWES GARY W DDS	Cole Information Services	
	UNITED STATES POSTAL SERVICE	Cole Information Services	
	POSTAL ANNEX	Cole Information Services	
	ASAP PAINTING	Cole Information Services	
	SS TRADESHOW INDUSTRIES	Cole Information Services	
	HAWES GARY W DDS	Cole Information Services	
	UNITED STATES POSTAL SERVICE	Cole Information Services	
2006	UNIV CLEANERS	Haines Company, Inc.	Image pg. A1
	HAWES GARY W DDS	Haines Company, Inc.	Image pg. A1
	GREAT CLIPS FOR HAIR	Haines Company, Inc.	Image pg. A1
	CARMEL MTN DENTAL OFFICE	Haines Company, Inc.	Image pg. A1
	POSTAL ANNEX	Haines Company, Inc.	Image pg. A1

14409 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

14442 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1995	MUSONE EVELYN	PACIFIC BELL WHITE PAGES	
1991	Musone Evelyn	PACIFIC BELL WHITE PAGES	
1989	Musone Angelo M	Pacific Bell	
1985	MUSONE ANGELO M	PACIFIC BELL WHITE PAGES	

14444 PENASQUITOS DR

Year	Uses	Source	
2006	CHOI Ernest	Haines Company, Inc.	Image pg. A1
2000	CHOI Ernest	Haines Company, Inc.	
1985	MARTIN J H JACK	PACIFIC BELL WHITE PAGES	
1976	Martin JH Jack	Luskey Blue Book	

FINDINGS

14446 PENASQUITOS DR

Year	Uses	Source	
2006	BANSIL Jovita	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1995	S: SAMPSELL THOS	PACIFIC BELL WHITE PAGES	
1992	I Sampson D A	PACIFIC BELL WHITE PAGES	
1991	Sampson D A	PACIFIC BELL WHITE PAGES	
1989	Sampson D A	Pacific Bell	
1985	SAMPSON D A	PACIFIC BELL WHITE PAGES	

14448 PENASQUITOS DR

Year	Uses	Source	
2006	GABRIANA Peter S	Haines Company, Inc.	Image pg. A1
1976	Hungerford WC	Luskey Blue Book	

14449 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

14450 PENASQUITOS DR

Year	Uses	Source	
2006	MASON E L	Haines Company, Inc.	Image pg. A1
2000	MASON E L	Haines Company, Inc.	
1995	MASON CEE	PACIFIC BELL WHITE PAGES	
1992	Mason E L	PACIFIC BELL WHITE PAGES	
1989	Mason E L	Pacific Bell	
1985	MASON TED & BATTY	PACIFIC BELL WHITE PAGES	

14452 PENASQUITOS DR

Year	Uses	Source	
2006	GABAYAN Lourdes	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1992	Nolan F O	PACIFIC BELL WHITE PAGES	
1991	Nolan F O	PACIFIC BELL WHITE PAGES	
1989	Nolan F O	Pacific Bell	
1976	Nolan FO	Luskey Blue Book	

14454 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
1976	Reilly Violet	Luskey Blue Book	

14456 PENASQUITOS DR

Year	Uses	Source	
2006	ELEAZAR Parlita	Haines Company, Inc.	Image pg. A1
2000	PEREZ Roberto M	Haines Company, Inc.	
1995	CELONA JOSEPH	PACIFIC BELL WHITE PAGES	
1991	Celorie Thomas M	PACIFIC BELL WHITE PAGES	
	Celorie Jeanne	PACIFIC BELL WHITE PAGES	
	Celorie Thomas M	PACIFIC BELL WHITE PAGES	
	Celona Joseph	PACIFIC BELL WHITE PAGES	
	Cels Guy L	PACIFIC BELL WHITE PAGES	
1989	Celona Joseph	Pacific Bell	
1985	CELONA JOS & HILDA	PACIFIC BELL WHITE PAGES	

14458 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1985	RAFSKY HARRY & IRENE	PACIFIC BELL WHITE PAGES
1976	Bonebright NE	Luskey Blue Book

14460 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	RIGGS M T	Haines Company, Inc.	
1995	RIGGS DONNA	PACIFIC BELL WHITE PAGES	
1992	Riggs MT	PACIFIC BELL WHITE PAGES	
1991	Riggs Margaret.....	PACIFIC BELL WHITE PAGES	
	Riggs MT	PACIFIC BELL WHITE PAGES	
1989	Riggs M T	Pacific Bell	
1976	Owens Helen A	Luskey Blue Book	

14462 PENASQUITOS DR

Year	Uses	Source	
2006	MARTINEZ Hazel	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1995	WARD A	PACIFIC BELL WHITE PAGES	
1992	Ward Dorothy E	PACIFIC BELL WHITE PAGES	
1991	Ward Dorothy E	PACIFIC BELL WHITE PAGES	
1985	WARD DOROTHY E	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1976	Ward Dorothy E	Luskey Blue Book	

14464 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1995	MCNEIL BILL	PACIFIC BELL WHITE PAGES	
1992	Mc Neil H M	PACIFIC BELL WHITE PAGES	
	Mc Neil Harold O Atty	PACIFIC BELL WHITE PAGES	
1991	Mc Neil HM	PACIFIC BELL WHITE PAGES	
1989	Mc Neil H M	Pacific Bell	
1985	MC NEIL HELEN P	PACIFIC BELL WHITE PAGES	
1976	McNeil Robert P	Luskey Blue Book	

14466 PENASQUITOS DR

Year	Uses	Source	
2006	ADONA Mary Jane	Haines Company, Inc.	Image pg. A1
2000	HOYT H F	Haines Company, Inc.	
1992	Hoyt H F	PACIFIC BELL WHITE PAGES	
1991	Hoyt HF	PACIFIC BELL WHITE PAGES	
1989	Hoyt H F	Pacific Bell	
1985	HOYT H F	PACIFIC BELL WHITE PAGES	

14468 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1991	Wenner ME	PACIFIC BELL WHITE PAGES	
1989	Wenner M E	Pacific Bell	
1985	WANNER M E	PACIFIC BELL WHITE PAGES	

14470 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1989	Engelhardt Roy	Pacific Bell
1985	LAFON L C	PACIFIC BELL WHITE PAGES

14472 PENASQUITOS DR

Year	Uses	Source	
2006	FONTANILLA Angelita	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	Uses	Source
1985	WALLEITNER LOUIS	PACIFIC BELL WHITE PAGES
1976	Andrews Harold T	Luskey Blue Book

14481 PENASQUITOS DR

Year	Uses	Source
1989	Res Com Builders	Pacific Bell

14483 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1976	Ienasquitos News	Luskey Blue Book
	Pena Felix Jr	Luskey Blue Book

14484 PENASQUITOS DR

Year	Uses	Source	
2013	PENASQUITOS LUTHERAN CHURCH	Cole Information Services	
	PENASQUITOS CHRISTIAN PRESCHOOL	Cole Information Services	
2008	PENASQUITOS CHRISTIAN PRESCHOOL	Cole Information Services	
	PENASQUITOS LUTHERAN CHURCH	Cole Information Services	
2006	PENASQTS CHRISTIAN PRESCHOOL	Haines Company, Inc.	Image pg. A1
	PENASQTS LUTHERAN CHURCH	Haines Company, Inc.	Image pg. A1
2000	PENASQTS LUTH CH	Haines Company, Inc.	
	PENASQTS CHRISTIAN PRESCHOOL	Haines Company, Inc.	
1995	Penasqultos Lutheran Church	PACIFIC BELL WHITE PAGES	
1992	Penasquitos Lutheran Church	PACIFIC BELL WHITE PAGES	
	Penasqultos Christian Preschool	PACIFIC BELL WHITE PAGES	
1991	Penasquitos Lutheran Church	PACIFIC BELL WHITE PAGES	
1989	Penasquitos Lutheran Church	Pacific Bell	
1985	PONASQUITOS LUTHERAN CHURCH	PACIFIC BELL WHITE PAGES	
	BORGIE JERALD R	PACIFIC BELL WHITE PAGES	

14499 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1992	Carmel Highland Doubletree Resort	PACIFIC BELL WHITE PAGES
1985	RANCHO PENASQUITOS CONFERENCE CENTER	PACIFIC BELL WHITE PAGES
	RANCHO PENASQUITOS	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source	
1985	RANCHO PENASQUITOS COUNTRY CLUB	PACIFIC BELL WHITE PAGES	
1976	Penasquitos Kealty	Luskey Blue Book	
	Penasquitos Kealty	Luskey Blue Book	
	henasquitos Country Club	Luskey Blue Book	
	Pena Felix Jr	Luskey Blue Book	

14504 PENASQUITOS DR

Year	Uses	Source	
2006	YU Jennifer	Haines Company, Inc.	Image pg. A1
2000	UTHEMAN Werner E	Haines Company, Inc.	
1995	UTHEMAN WERNER E	PACIFIC BELL WHITE PAGES	
1992	Utheman Werner E	PACIFIC BELL WHITE PAGES	
	Utiarte Peter.....	PACIFIC BELL WHITE PAGES	
	Utica Toxicology Service PO Box 5207 Chla Vsta.....	PACIFIC BELL WHITE PAGES	
1991	Utheman Werner E	PACIFIC BELL WHITE PAGES	
1989	Utheman Werner E	Pacific Bell	
1985	ULTHEMAN WERNER E	PACIFIC BELL WHITE PAGES	

14511 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1985	RACQUET &SWIM CLUB	PACIFIC BELL WHITE PAGES

14518 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	HEMMICK J A	Haines Company, Inc.	
1991	Hemmick Mindy	PACIFIC BELL WHITE PAGES	
	Hemmick Met & Judy	PACIFIC BELL WHITE PAGES	
1989	Hemmick Mel & Judy	Pacific Bell	
1985	LANZAROTTA LEE	PACIFIC BELL WHITE PAGES	
1976	Holterniann Alfred P	Luskey Blue Book	

14532 PENASQUITOS DR

Year	Uses	Source	
2008	ARMED FORCES OFFICIALS ASSOCIATION	Cole Information Services	
2006	BARDSLEY Paul W	Haines Company, Inc.	Image pg. A1
2000	BARDSLEY Paul W	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
1995	BARDSLEY BRIAN L	PACIFIC BELL WHITE PAGES	
1992	Bardsley Paul W	PACIFIC BELL WHITE PAGES	
1991	Bardsley Paul W	PACIFIC BELL WHITE PAGES	

14550 PENASQUITOS DR

Year	Uses	Source	
2006	FLORES Charles	Haines Company, Inc.	Image pg. A1
2000	FLORES Charles	Haines Company, Inc.	
1992	Cawthorne Paul W	PACIFIC BELL WHITE PAGES	
1989	Cawthorne Paul W	Pacific Bell	
1985	CAWTHORNE PAUL W	PACIFIC BELL WHITE PAGES	

14564 PENASQUITOS DR

Year	Uses	Source
2000	FAUROT Billie	Haines Company, Inc.

14578 PENASQUITOS DR

Year	Uses	Source	
2008	BARBARA PINO MFCC	Cole Information Services	
2006	BECKER Randall	Haines Company, Inc.	Image pg. A1
2000	VEGA George	Haines Company, Inc.	
1995	Barbara Pino MFCC	PACIFIC BELL WHITE PAGES	
	Pino Barbara MFCC	PACIFIC BELL WHITE PAGES	
1992	Res	PACIFIC BELL WHITE PAGES	
	Barbara Pino MFCC	PACIFIC BELL WHITE PAGES	
1991	Pino Jim J	PACIFIC BELL WHITE PAGES	
1989	Pino Jim J	Pacific Bell	
1985	MAGNIN JOHN & PAM	PACIFIC BELL WHITE PAGES	

Penasquitos Drive

14391 Penasquitos Drive

Year	Uses	Source	
2006	CARMEL MTN DENTAL OFFICE	Haines Company, Inc.	Image pg. A1
	GREAT CLIPS FOR HAIR	Haines Company, Inc.	Image pg. A1
	HAWES GARY W DDS	Haines Company, Inc.	Image pg. A1
	POSTAL ANNEX	Haines Company, Inc.	Image pg. A1
	UNIV CLEANERS	Haines Company, Inc.	Image pg. A1

FINDINGS

14511 Penasquitos Drive

Year	Uses	Source	
2000	XXXX	Haines Company, Inc.	
1985	RACQUET &SWIM CLUB	PACIFIC BELL WHITE PAGES	

PENASQULTAS DR

14456 PENASQULTAS DR

Year	Uses	Source
1992	Celorie Jeanne	PACIFIC BELL WHITE PAGES
	Celona Joseph	PACIFIC BELL WHITE PAGES

RANCHO CARMEL DR

11251 RANCHO CARMEL DR

Year	Uses	Source
2013	FRANKIE & LILLYS CAFE 2	Cole Information Services
2008	GREAT AMERICAN CREDIT UNION	Cole Information Services
	US POSTAL SERVICE	Cole Information Services
	396 UNITED STATES POSTAL SERVICE	Cole Information Services

VALVERDE CT

14402 VALVERDE CT

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1992	Shamrell AJ	PACIFIC BELL WHITE PAGES
1991	Shamrell A J	PACIFIC BELL WHITE PAGES
1989	Shamrell A J	Pacific Bell
1985	SHAMRELL A J	PACIFIC BELL WHITE PAGES
1976	Shamrell AJ	Luskey Blue Book
	SHAKLEE DISTR HERB & MARION MERRELL	Luskey Blue Book

14404 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1992	Payton J Leland	PACIFIC BELL WHITE PAGES	
1991	Payton J Ieland	PACIFIC BELL WHITE PAGES	
1989	Payton J Leland	Pacific Bell	

FINDINGS

Year	Uses	Source	
1976	Pavton J Leland	Luskey Blue Book	

14406 VALVERDE CT

Year	Uses	Source	
2006	MOHSENI Manoutchehr	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1985	MOORE JACK	PACIFIC BELL WHITE PAGES	
1976	Boyd Earl G	Luskey Blue Book	

14408 VALVERDE CT

Year	Uses	Source	
2006	KIM Kyung Ho	Haines Company, Inc.	Image pg. A6
1995	MARCOT HENRY &JERI	PACIFIC BELL WHITE PAGES	
1992	Marcotte Harold & Betty	PACIFIC BELL WHITE PAGES	
1991	Marcotte Kevin	PACIFIC BELL WHITE PAGES	
	Marcotte J	PACIFIC BELL WHITE PAGES	
	Marcotte Harold&Betty	PACIFIC BELL WHITE PAGES	
1989	Marcotte Harold & Betty	Pacific Bell	
1985	GEREND J P	PACIFIC BELL WHITE PAGES	
1976	Gerend JP	Luskey Blue Book	

14410 VALVERDE CT

Year	Uses	Source	
1992	Clark MT	PACIFIC BELL WHITE PAGES	
	Clark MR	PACIFIC BELL WHITE PAGES	
1991	Clark MR	PACIFIC BELL WHITE PAGES	
1989	Clark M R	Pacific Bell	
1985	CLARK M R	PACIFIC BELL WHITE PAGES	
1976	Clark MR	Luskey Blue Book	

14412 VALVERDE CT

Year	Uses	Source	
2006	GOLSHAN Behjat	Haines Company, Inc.	Image pg. A6
2000	GOLSHAN Behjat	Haines Company, Inc.	
1995	GOLSHAN DANISH	PACIFIC BELL WHITE PAGES	
1992	Golshan Eynollah	PACIFIC BELL WHITE PAGES	
	Golshan Freeman	PACIFIC BELL WHITE PAGES	
1991	Cole S A	PACIFIC BELL WHITE PAGES	
	Cole S L	PACIFIC BELL WHITE PAGES	
	Cole S M	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Cole S A	Pacific Bell	
1985	COLE S A	PACIFIC BELL WHITE PAGES	
1976	Cole SA	Luskey Blue Book	

14414 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	ESTRELLADO Carlos C	Haines Company, Inc.	
1995	W B	PACIFIC BELL WHITE PAGES	
1992	Watts W B	PACIFIC BELL WHITE PAGES	
1991	Watts Wendy Lynn	PACIFIC BELL WHITE PAGES	
	Watts W B	PACIFIC BELL WHITE PAGES	
	W atts Wayne	PACIFIC BELL WHITE PAGES	
1989	Watts W B	Pacific Bell	
1985	WATTS W B	PACIFIC BELL WHITE PAGES	
1976	Clowe OG	Luskey Blue Book	

14416 VALVERDE CT

Year	Uses	Source	
2006	NAGASIAGHDAM Shabman	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1991	Sanders D S..	PACIFIC BELL WHITE PAGES	
	Sanders D Rex	PACIFIC BELL WHITE PAGES	
1989	Sanders D Rex	Pacific Bell	
1985	SANDERS D REX	PACIFIC BELL WHITE PAGES	

14418 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1992	Azarello Jos A	PACIFIC BELL WHITE PAGES	
1991	Azaria S	PACIFIC BELL WHITE PAGES	
	Azaret Thomas L	PACIFIC BELL WHITE PAGES	
	Azarello Jos A	PACIFIC BELL WHITE PAGES	
1989	Azarello Jos A	Pacific Bell	
1985	AZARELLO JOS A	PACIFIC BELL WHITE PAGES	
1976	DeLamater DD	Luskey Blue Book	

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14420 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	LEE Sanghoon	Haines Company, Inc.	
1995	LEE R	PACIFIC BELL WHITE PAGES	
1989	Christenson Cornell R	Pacific Bell	
1985	CHRISTENSON CORNELL R	PACIFIC BELL WHITE PAGES	
1976	Christenson Cornell R	Luskey Blue Book	

14422 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1989	Brown Geo W	Pacific Bell	
1985	BROWN GEO W	PACIFIC BELL WHITE PAGES	
1976	Brown George W	Luskey Blue Book	

14424 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	OLDERMANN Lum Maria	Haines Company, Inc.	
1995	LUM J	PACIFIC BELL WHITE PAGES	
1992	Lum Roy& Maria	PACIFIC BELL WHITE PAGES	
1991	Lum Roy& Maria	PACIFIC BELL WHITE PAGES	
	Lum W	PACIFIC BELL WHITE PAGES	
1989	Lum Roy & Maria	Pacific Bell	
1985	LUM ROY & MARIA	PACIFIC BELL WHITE PAGES	
1976	Holmes John P	Luskey Blue Book	

14426 VALVERDE CT

Year	Uses	Source	
2006	BANTING Joseph	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1985	ENGELHARDT ROY & LILLYAN	PACIFIC BELL WHITE PAGES	
1976	Engelhardt Roy	Luskey Blue Book	

14428 VALVERDE CT

Year	Uses	Source
2000	BALK A S	Haines Company, Inc.
1995	BALK AS	PACIFIC BELL WHITE PAGES
1992	Balk AS	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source	
1991	Balk AS	PACIFIC BELL WHITE PAGES	
1989	Balk A S	Pacific Bell	
1985	BALK A S	PACIFIC BELL WHITE PAGES	
1976	Hess GM	Luskey Blue Book	

14430 VALVERDE CT

Year	Uses	Source	
2006	MIRZAI Anita	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1991	Baker Ruth	PACIFIC BELL WHITE PAGES	
1989	Baker Ruth	Pacific Bell	
1985	BAKER RUTH	PACIFIC BELL WHITE PAGES	
1976	Goza BA	Luskey Blue Book	

14432 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1989	Ebert Milton	Pacific Bell	
1985	MEARS GEO L & ILAI I	PACIFIC BELL WHITE PAGES	
1976	Mears George L	Luskey Blue Book	

14434 VALVERDE CT

Year	Uses	Source	
2006	LINDOG Lucia Teresita	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1989	Novitt J C	Pacific Bell	
1985	NOVITT J C	PACIFIC BELL WHITE PAGES	

14436 VALVERDE CT

Year	Uses	Source	
2006	DELACRUZ Jose E	Haines Company, Inc.	Image pg. A6
2000	DELACRUZ Jose E	Haines Company, Inc.	
1995	MCCLENAHAN C ROBERT	PACIFIC BELL WHITE PAGES	
1992	Mc Clenahan C Robert	PACIFIC BELL WHITE PAGES	
1991	Mc Clenahan C Robert	PACIFIC BELL WHITE PAGES	
1989	Mc Clenahan C Robert	Pacific Bell	
1985	MANNING A	PACIFIC BELL WHITE PAGES	
1976	Manning A	Luskey Blue Book	

FINDINGS

14438 VALVERDE CT

Year	Uses	Source	
2006	SANTOS Bridget	Haines Company, Inc.	Image pg. A6
1995	CAYARD CS	PACIFIC BELL WHITE PAGES	
1992	Cayard CS	PACIFIC BELL WHITE PAGES	
1991	Cayard CS	PACIFIC BELL WHITE PAGES	
1989	Cayard C S	Pacific Bell	
1985	CAYARD C S	PACIFIC BELL WHITE PAGES	
1976	Cayard CS	Luskey Blue Book	

14440 VALVERDE CT

Year	Uses	Source
1992	House Edward J & Audrey E	PACIFIC BELL WHITE PAGES
1991	House Edward J & Audrey E	PACIFIC BELL WHITE PAGES
1976	Teets Donald P	Luskey Blue Book

14444 VALVERDE CT

Year	Uses	Source	
2006	BONILLA E	Haines Company, Inc.	Image pg. A6
1985	RADFORD KENNETH E	PACIFIC BELL WHITE PAGES	
1976	Pontious Harlan E	Luskey Blue Book	

14446 VALVERDE CT

Year	Uses	Source	
2006	LIONEL Remesha	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1995	CRAMBLIT R	PACIFIC BELL WHITE PAGES	
1992	Cramer A	PACIFIC BELL WHITE PAGES	
	Cramblit R	PACIFIC BELL WHITE PAGES	
1991	Cramer April	PACIFIC BELL WHITE PAGES	
	Crame Christine	PACIFIC BELL WHITE PAGES	
	Cramblit R	PACIFIC BELL WHITE PAGES	
1989	Cramblit R	Pacific Bell	
1976	Ha4lward Michael	Luskey Blue Book	

14448 VALVERDE CT

Year	Uses	Source	
2006	MARZAN Maria Bellie	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1995	GORNAL DANILO	PACIFIC BELL WHITE PAGES	
1992	Gornal Danilo	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Calhoun John Sr	Pacific Bell	
1985	CALHOUN JOHN SR	PACIFIC BELL WHITE PAGES	
1976	Haiiiday Ruth E	Luskey Blue Book	

14450 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	XXXX	Haines Company, Inc.	
1985	TANNER RUTH	PACIFIC BELL WHITE PAGES	
1976	Enke Otto	Luskey Blue Book	

14452 VALVERDE CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A6
2000	MENARD Fred S	Haines Company, Inc.	
1995	MENARD E DEAN	PACIFIC BELL WHITE PAGES	
1992	Menard Fred S	PACIFIC BELL WHITE PAGES	
1991	Menard Fred S	PACIFIC BELL WHITE PAGES	
	Menard Gil	PACIFIC BELL WHITE PAGES	
	Menard L	PACIFIC BELL WHITE PAGES	
1989	Menard Fred S	Pacific Bell	
1985	MENARD FRED S	PACIFIC BELL WHITE PAGES	
1976	Ekin Thomas H	Luskey Blue Book	

14454 VALVERDE CT

Year	Uses	Source	
2006	CAYABYAB Conrado	Haines Company, Inc.	Image pg. A6
2000	DIMAANO Iluminada	Haines Company, Inc.	
	DIMAANO Pedro T	Haines Company, Inc.	
1976	Wheeler ME	Luskey Blue Book	

14456 VALVERDE CT

Year	Uses	Source
2000	XXXX	Haines Company, Inc.
1985	SIZEMORE CALVIN	PACIFIC BELL WHITE PAGES
1976	Brumnmitt AH	Luskey Blue Book

14458 VALVERDE CT

Year	Uses	Source	
2006	MALEKPOUR Parvin	Haines Company, Inc.	Image pg. A6

FINDINGS

Year	Uses	Source
2000	MALEKPOUR Parvin	Haines Company, Inc.
1995	MALEKPOUR PARVIN	PACIFIC BELL WHITE PAGES

YUKON ST

14515 YUKON ST

Year	Uses	Source	
2006	ROKES Stephen	Haines Company, Inc.	Image pg. A7
2000	ROKES Stephen	Haines Company, Inc.	
1992	Pritchard Chuck	PACIFIC BELL WHITE PAGES	
	Lockwood Paul & Billy	PACIFIC BELL WHITE PAGES	
1991	Lockwood Paul & Billy	PACIFIC BELL WHITE PAGES	
	Pritchard D	PACIFIC BELL WHITE PAGES	
	Pritchard Chuck	PACIFIC BELL WHITE PAGES	
	Lockwood Paul J & Karen M	PACIFIC BELL WHITE PAGES	
1989	Pritchard Chuck	Pacific Bell	
	Lockwood Paul & Billy	Pacific Bell	

14523 YUKON ST

Year	Uses	Source	
2006	GUNNS Dale	Haines Company, Inc.	Image pg. A7
2000	MCDONNELL Gregory	Haines Company, Inc.	
1989	Lowe Gee Y & Jennifer	Pacific Bell	
1985	LOWE GEE Y & JENNIFER	PACIFIC BELL WHITE PAGES	

14531 YUKON ST

Year	Uses	Source	
2008	PAELLA PATODOS	Cole Information Services	
2006	MARTIARENA Javier	Haines Company, Inc.	Image pg. A7
2000	MARTIARENA Cathy	Haines Company, Inc.	
	MARTIARENA Javler	Haines Company, Inc.	
1995	MARTIARENA JAVIER & CATHY	PACIFIC BELL WHITE PAGES	
1992	Martiarena Javier & Cathy	PACIFIC BELL WHITE PAGES	
1991	Gregor Andrew D	PACIFIC BELL WHITE PAGES	
	Gregor Richard A	PACIFIC BELL WHITE PAGES	
1989	Gregor Andrew D	Pacific Bell	
	Gregor Richard A	Pacific Bell	
1985	BOONE TIM & LINDA	PACIFIC BELL WHITE PAGES	

FINDINGS

14539 YUKON ST

Year	***Uses***	***Source***	
2006	SANDO Christopher	Haines Company, Inc.	Image pg. A7
2000	SCHWIEBERT Burdell	Haines Company, Inc.	

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
14455 Penasquitos Drive	1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
ADAMS CHERYL 14415 GERONA CT	2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11038 CARMEL MOUNTAIN RD	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11040 CARMEL MOUNTAIN RD	2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11045 CARMEL MOUNTAIN RD	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11075 CARMEL MOUNTAIN RD	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11075 CARMEL MOUNTAIN RD	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11077 CARMEL MOUNTAIN RD	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11095 CARMEL MOUNTAIN RD	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11095 CARMEL MOUNTAIN RD	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11095 CARMELMTN RD	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11099 CARMEL MOUNTAIN RD	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
11117 Del Diablo Street	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11160 Carmel Mountain Drive	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11251 RANCHO CARMEL DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11251 Rancho Carmel Drive	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14329 PENASQUITOS DR	2013, 2008, 2006, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14331 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14331 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14333 PENASQUITOS DR	2013, 2008, 2006, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14339 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14340 PENASQUITOS DR	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14340 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14345 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14365 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14365 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14371 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14371 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14391 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14391 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14391 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14391 Penasquitos Drive	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14402 VALVERDE CT	2013, 2008, 2006, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14404 VALVERDE CT	2013, 2008, 1995, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14406 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14408 VALVERDE CT	2013, 2008, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14409 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14410 VALVERDE CT	2013, 2008, 2006, 2000, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14411 GERONA CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14412 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14414 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14415 GERONA CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14416 VALVERDE CT	2013, 2008, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14418 VALVERDE CT	2013, 2008, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14420 VALVERDE CT	2013, 2008, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14421 GERONA CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14422 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14423 GERONA CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14424 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14426 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14428 VALVERDE CT	2013, 2008, 2006, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14430 VALVERDE CT	2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14432 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14434 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14436 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14438 VALVERDE CT	2013, 2008, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14440 VALVERDE CT	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14442 PENASQUITOS DR	2013, 2008, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14444 PENASQUITOS DR	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14444 VALVERDE CT	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14446 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14446 VALVERDE CT	2013, 2008, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14448 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14448 VALVERDE CT	2013, 2008, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14449 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14450 PENASQUITOS DR	2013, 2008, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14450 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14452 PENASQUITOS DR	2013, 2008, 1995, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14452 VALVERDE CT	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14454 PENASQUITOS CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14454 PENASQUITOS DR	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14454 VALVERDE CT	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14456 PENASQUITOS DR	2013, 2008, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14456 PENASQULTAS DR	2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14456 VALVERDE CT	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14458 CUCA ST	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14458 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14458 VALVERDE CT	2013, 2008, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14460 PENASQUITOS DR	2013, 2008, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14462 PENASQUITOS DR	2013, 2008, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14464 PENASQUITOS DR	2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14466 PENASQUITOS DR	2013, 2008, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14468 CUCA	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14468 CUCA ST	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14468 PENASQUITOS DR	2013, 2008, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14470 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14472 PENASQUITOS DR	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14478 CUCA	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14478 CUCA ST	2013, 2008, 2006, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14481 PENASQUITOS DR	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14483 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14484 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14484 PENASQUITOS DR	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14488 CUCA	2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14488 CUCA ST	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14499 PENASQUITOS CT	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14499 PENASQUITOS DR	2013, 2008, 2006, 1995, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14504 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14511 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14511 Penasquitos Drive	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14515 YUKON ST	2013, 2008, 1995, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14518 PENASQUITOS DR	2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14523 YUKON ST	2013, 2008, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14531 YUKON ST	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14531 YUKON ST	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14532 PENASQUITOS DR	2013, 2008, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14532 PENASQUITOS DR	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14539 YUKON ST	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14550 PENASQUITOS CT	2013, 2008, 2006, 2000, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14550 PENASQUITOS DR	2013, 2008, 1995, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14564 PENASQUITOS DR	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14578 PENASQUITOS DR	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14578 PENASQUITOS DR	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14788 Caminito Orense Oeste	2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
15010 Avenue of Science	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
15070 Avenue of Science	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
15150 Avenue of Science	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

TP	Adjoining	Source
✓	✓	Haines Company, Inc.

PENASQUITOS DR 2006

7414 ● GRALNIK D 760-929- 1516 4
● GRALNIK L 760-929- 1516 4
7417 ● FEUK Kelly OO ⊕ 4
7418 ● HOOD Margaret OO 1
7421 ○ WICKSTRAND Gregg 760-268- 1900 4
7425 ● FIDLER Michael OO 2

X ALCYON CT

★ 0 BUS 12 RES 0 NEW

+ PELL PL (06) 92130
SAN DIEGO

X TOWNSGATE DR

3857 . . . . . APARTMENTS
ABDELSAYED George 858-720- 1905 +6
ALLEN Theodore W 858-793- 6042 +6
BERSNTEIN Adrian 858-523- 0730 +6
217 BROCCOLI Barbara 858-259- 5636 +6
CRUZ Glannina 858-509- 2867 +6
CUELLAR Cynthia 858-350- 4473 +6
DANTAS Estelilo 858-793- 6938 +6
EVERLINE James 858-755- 4885 +6
FERREIRA Alejandra 858-350- 5966 +6
207 GIFFORD Nicholas 858-794- 4941 +6
111 HILBER Jeremy 858-481- 8284 +6
KASZUBA Kris 858-720- 0232 +6
LEE Taeho 858-259- 9452 +6
MILLS Jennifer 858-259- 0884 +6
MIDNE Nicole 858-755- 1904 +6
★PELL PL HOMEOWNERS ASSCTN 858-847- 3145 +6
SCHMIDT Sara 858-350- 4571 +6
SONG Jeanie 858-350- 9171 +6
107 STEHLY Anita J 858-794- 9504 +6
TASSAVIRI Anita 858-792- 5339 +6
VAUGHAN Joan 858-509- 8929 +6
VIGI Gemo 858-350- 8886 +6
WEZELMAN Kleinman 858-703- 4339 +6
WHITACRE J 858-350- 9393 +6
213 ZAIDLE Sadie 858-523- 1787 +6
ZAIDLE Sadie 858-523- 1719 +6

3857 . . . . . .
3877 FORD Margaret D 858-794- 7313 +6

X STEEPLEGATE SQ

★ 1 BUS 26 RES 27 NEW

PELTON CT 92126
SAN DIEGO

WEALTH CODE 6

8960 ● WAGNER Jenee 858-536- 1465 3
8970 ● PHAN Tri OO 4
8975 ● BILAK David OO 0
8980 XXXX OO
8985 ● MIRANDA Luis OO 0
8990 ● SEGUERRA Francisco OO 8

X POLARIS DR

9007 ● MINKE Kevin OO 9
9008 XXXX OO
9017 ● WANG Erchuang OO +6
9018 ● NOTHDURFT Charles OO 8
9027 ● LIM Martin OO 2
9028 ● VARGAS John OO 4
9037 ● REINKING Carl OO 0

★ 0 BUS 13 RES 1 NEW

PENANOVA ST 92129
SAN DIEGO

WEALTH CODE 8

X LINARES ST

11250 ★CITY MENTORS 858-672- 1428 +6
● HOWARTH Matthew C 858-672- 2156 +6
11254 ● Lee Otto OO 4
11292 ● JONAH Jennifer 858-672- 1033
11266 ● SEIDL Gisela OO 9
11267 ● GARCIA Melinda 858-672- 0042 0
11270 ● DEAN Daniel OO 4
11276 ● BEGKMANN Fred OO 0
11284 ● HUNTER Margarita 858-672- 2789 3
11291 ● NOTHDURFT Lori 858-672- 0017 7
11294 ● GOLD Andre OO 0
11306 ● MCCANN Michael J 858-672- 8883
11307 ● BELKNAP Michal OO 0
11312 GRIFFIN Doris J 858-672- 6218 0
● PELLETIER Brian OO
11313 ● THOMAS Gerard W 858-672- 3697
11318 ● ROGERS Robyn OO 1
11319 CROGAN-GRUNDY Candice 858-672- 1218 +6
● GRUNDY James OO +6
11325 ● PIFER Dennis OO 8
11328 ● MCCANN Martin OO 8
11331 XXXX OO
11336 ● OBRIEN Roderick OO 8
11337 ● MINERVA Steven OO 0
11344 XXXX OO
11347 ● BELL Gregory OO 3
11352 ● BUNNELL David M 858-672- 1511 8
11355 ● MAYHEW John OO 0
11360 DROPS Geo 858-672- 0114
11363 ● HUNKER Kurt OO 3
11368 ● JORALEMON Linda En 858-672- 0035
11371 ASKELAND Ronald 858-672- 3695
11376 ● TURNER Harry OO 8
11379 ● SMITH Mark OO 4
11382 ● ANESHANSLEY N E 858-672- 3798
11385 ● QUINTANILLA Johnny 858-672- 3693
11386 ● VITALE David OO 4
11392 ● CIPRIANO Christopher OO 0
11395 ● DELL'ACQUA Marilyn 858-672- 0073 8
● DELL'ACQUA Mario J 858-672- 3914 8
11398 XXXX OO
NO # GAMBLE H 858-672- 9323 4
GAMBLE W E Swede 858-672- 9323 4

★ 1 BUS 42 RES 4 NEW

PENARA CT 92126
SAN DIEGO

WEALTH CODE 6

X PENARA ST

7108 ● FERNANDEZ Dwight A 858-693- 8424 0
7115 ● ALVAR Rody OO 4
7118 GONZALES Fidel G 858-549- 9249
7124 ● LE Richard OO 0
7126 ● HAIDERZAD Khalil OO 3
7128 ● NGUYEN Tuan OO 0
7135 ★AHMAD IQRAR 858-536- 8393 2
● AHMAD Iqrar OO 3
7138 ● TRAN Tuan OO 0
7148 ● HAMIDZADAH Shakour OO 0

★ 1 BUS 9 RES 0 NEW

PENARA PL 92126
SAN DIEGO

WEALTH CODE 6

X PENARA ST

7302 ● MARTINEZ Ricardo OO +6
7305 ● LAU Tommy OO 0
7310 ● LITTLEJOHN Albert OO 9
7315 XXXX OO
7318 ● TRAN Thom OO 9
7320 ● LICKERT Lloyd OO 8
7325 ● TRAN Son OO 0
7330 ROSARIO Tony 858-576- 1177
7335 ● KIPNIS Richard OO 0
7340 ● PHIMMASANE Khamsouk OO 1
7345 ● TROUSDALE Jay 858-530- 0455

★ 0 BUS 11 RES 1 NEW

PENARA ST 92126
SAN DIEGO

WEALTH CODE 6

X CALSTON WAY

10608 MAI Hau 858-831- 9187 4
● NGUYEN Ha OO 4
10616 ● KROTZ Achim OO 4
10624 ● HOANG Thinh OO 2
10632 ● ROFAIL Mark OO 2

X PENARA PL

10640 ● VIZCARRA Manuel OO 4
10648 ● TRAN Hoa OO 0
10654 XXXX OO

X KEMERTON RD

10662 ● GELLE Avelino OO 8
10665 ● MARTINEZ Federico OO 0
10668 ● JOHNSTON John 858-536- 9510
10670 ● BENNETT Douglas OO 4
10671 OBOZA Renato 858-689- 2290 4
10675 ● NGUYEN Michael OO 2
10676 ● CID Julius OO 0
10680 CANONIZADO Leonida 858-536- 9660
● DELACRUZ Ramon OO 0
10685 ● SALAZAR Romeo OO 0
10686 ● PHAM Quyen OO 3
10695 ○ STAEFFLER R 858-536- 9369
10698 ● SIDDIQUI Zia OO 4
10705 ○ HOLLY John 858-693- 0610 2
10706 ● NGUYEN Dungglao 858-695- 3831 2
10712 ● CORTEZ Sonny OO 0
10715 ● NGUYEN Tuan 858-831- 0901 1
10718 ● SIRSAK Michael OO 0
10724 ● DUYA Manolo OO 8
10730 ● PEDRICK Redentor 858-621- 4907 1
10754 ● PAMPO Filencio OO 0
10756 ● TRUONG Dung 858-271- 9376 0
10764 ● BERES James OO 4
10766 ● AMBROSIO Ernie OO 8

X BLAKSTAD CT

10774 ● MACARAEG Daniel OO 0
10776 ● BERSABE William OO 8
10777 ● TA Jimmy OO 9
10784 ● FLORESCA Michael 858-566- 1460 9
10785 ● TRAN David 858-566- 5718 8
10786 ● REYES Isidro OO 0
10787 GAVINO Cezar 858-549- 3239
10794 ● DURAN Uslo OO 4
10795 ● PATIAG Armando OO 8
10796 BROWN A Patricia 858-566- 3107 4
10797 ● YASOTORN Nataya OO 3

X PENARA CT

10804 ● INSANALLY Bibi OO 3
10806 ● LEUNG Gabe 858-653- 4679 +6
10808 ● SIRISACK Sonny OO 4
10812 ● ALEDIA Domingo OO 0
LASTELNICK John 858-271- 4378 4
10818 ● TRUONG Lac OO 8
10822 ● AHMAD Iqrar OO 4
10825 ● NGYUEN Vuong OO 8
10838 ● HEATH Scott 858-271- 7174
10839 ● SHOWALTER Brian OO 0
10842 ● WANG Suzanne OO 9
10845 ● DIZON Allan OO 4
10846 ● TRUONG Loc OO 0
10849 ● WEBER Markus 858-566- 6559
● WEBER Markus 858-271- 8308
10852 ● CRAIG Donald J 858-689- 1919
★DON CRAIG & ASSOCIATES 858-530- 0670
10853 ● MADURA M 858-578- 7011
10855 ● APOSTOL MaxMino OO 4
10858 ● RUSBCLDT Steve 858-695- 6794 3
10862 ● NGUYEN Ha 858-689- 0823 1
10863 ● TRAN Sang OO 0
10868 ● ASHKIANI Ali OO 0

★ 1 BUS 65 RES 1 NEW

PENASQUITOS CT
92129 SAN DIEGO

WEALTH CODE 8

X PENASQUITOS DR

14702 ● MIRAHMAD Zia 858-672- 0685 2
14705 BERTOUNI Jas 858-672- 3521
14720 XXXX OO
14736 BROWN Roy A 858-672- 2748
14744 MUNSON David G 858-672- 3503
14755 DAIGH G 858-672- 0930 4
SANDY Timothy 858-672- 0604 9
Dwight
14764 XXXX OO
14778 ● THEODORE Paul OO 9
14796 ● KUSTERMAN John OO 0

X GUADALIMAR WAY

14804 ● GHIAM Mehmaz OO 0
14805 ● BRINSFIELD G R 858-672- 3533
14828 METZ Richard D 858-672- 3492 1
14829 ● RAZVI Anjum 858-672- 3473 4
● RAZVI Junaid 858-672- 3473 4
14845 ● ZIDE Martin 858-672- 0547 4
14856 ● CANO Salvador OO 9
14857 ● LYNCH Edward OO 9
14870 ● LUCKY Christina 858-901- 4089 +6
14881 ● MARTIN Tammy OO ⊕ 0
14884 ● SEFFRON Thomas OO 9
14885 LOVORN Tom 858-672- 3480

★ 0 BUS 22 RES 1 NEW

PENASQUITOS DR
92129 SAN DIEGO

WEALTH CODE 6.1

14331 ★OFFICE DEPOT 858-672- 5616 1

14340 ★ALBERTSON'S FOOD & DRUG 858-672- 2598 1
★ALBERTSON'S FOOD&DRUG 858-672- 2552 1
★ALBERTSONS-SAV-ON 858-672- 2552 1
★ALBERTSONS-SAV-ON 858-672- 2598 1
★DOWNEY SAVINGS & LOAN ASSN 858-672- 7095 4
★SAV-ON DRUGS 858-672- 2598 3
14365 ★BIG O TIRES 858-672- 7121 3
14371 ★JACK IN THE BOX FAMILY RESTRNTS 858-672- 4637 1
14391 ★CARMEL MTN DENTAL OFFICE 858-672- 0400 1
★GREAT CLIPS FOR HAIR 858-672- 8600 4
★HAWES GARY W DDS 858-672- 0400 4
★POSTAL ANNEX 858-672- 7895 1
★UNIV CLEANERS 858-672- 0777 1

X CARMEL MOUNTAIN RD

14442 XXXX OO
14444 ● CHOI Ernest 858-672- 5605 7
14446 BANSIL Jovita 858-672- 2523 +6
14448 GABRIANA Peter S 858-672- 1003 +6

X VALVERDE CT

14450 MASON E L 858-672- 3374
14452 GABAYAN Lourdes 858-672- 1576 +6
14454 XXXX OO
14455 ★DOUBLETREE GOLF RESORT 858-672- 9100
14456 ELEAZAR Perlita 858-672- 0787 4
14460 XXXX OO
14462 MARTINEZ Hazel 858-672- 1486 +6
14464 XXXX OO
14466 ADONA Mary Jane 858-672- 0122 +6
14468 XXXX OO
14472 FONTANILLA Angelita 858-672- 3767 +6
14484 ★PENASQTS CHRISTIAN PRESCHOOL 858-672- 9353
★PENASQTS LUTHERAN CHURCH 858-672- 3466

X CUCA ST

14504 ● YU Jennifer OO 4
14518 XXXX OO
14532 BARDSLEY Paul W 858-672- 1438
14550 ● FLORES Charles 858-672- 1558 9
14578 ● BECKER Randall OO 4
14592 ● MARSHALL Ruth OO 0

X JANAL WAY

14606 ● FERNANDES Jas 858-672- 3531
14618 KARDASHIAN Brian 858-672- 4406 0
14630 ● FAGRE Barbara OO 8
XIRINACHS Stephen 858-672- 2500 4
14641 ● FIROOZ Bijan OO 4
14644 ● LAI Shu OO 3
14653 ● CARLOS Ivan OO 0
14656 LOPEZ A 858-672- 0518 4
14667 ● BRAME Gary OO ⊕ 0
14669 ● OH Jennifer OO 4
14680 ● ACIERNO John OO +6
HANSEN Maryann 858-672- 4475 +6
14683 DRAKE Steven F 858-672- 1941
14695 ● BALDUEZA Carolyn OO 4

X PENASQUITOS CT

14703 ● WILLIAMS Paul OO 2
14723 ● LEFFAKIS Marcus P 858-672- 3787 4
14724 XXXX OO
14733 ● LAIRD John 858-672- 9301 0
14734 ● BLACKWELL Dena 858-672- 2900 0
★BLACKWELL GLASS&MIRROR INC 760-738- 5151 4
★CARMEL MTN GLASS 760-738- 5151 4
★PENASQTS GLASS 760-738- 5151 4
14743 ● GUNN Larry OO 9
14753 ● PORTILLO Sylvia OO 4
14763 ● SCARPA Vincent OO 0
14773 ● KELLY Donald OO 0
14783 XXXX OO
14793 XXXX OO

X DEL DIABLO ST

14803 ● FRIEDLUND John OO 9
14815 ● BONNEY John OO 9
14827 ● ROSS Linda OO 0
14839 ● KASSAM Firoz 858-672- 7111 1
14851 ● WALSH Robert OO 4
14863 XXXX OO
14875 ● BENIEK Renata 858-672- 2484
14887 REED Doris D 858-672- 2241 9
14907 ● BOYD Darren OO +6
14919 ● PANG Sze OO 4
14931 NEALE Daniel 858-672- 3679 4
14943 ● CORDOBA Miguel OO 4
14955 ● PRITCHARD James OO 8
14967 ● STANKO Edward OO 8
14979 ● MONTOYA Charles OO 0
14991 ● REGISTER David OO +6

X DEL DIABLO WAY

15004 ● QUINTANILLA Joe 858-672- 9732 3
15020 ● COEUR Robert OO 8
MORAN David 858-672- 0341 +6
15036 ● PULIS Mark 858-672- 4586
15052 ● PALID Richard OO +6
15068 ● SONES David 858-672- 0719 8
15120 POTTER Karen 858-672- 3820 2
TIMME David 858-672- 8857 4
15130 ● FLORES Manny OO +6
WILDEY Wendy 858-672- 2006 4
15140 ● DUNLAP Randy OO 4
15150 ● LOVSTED Andrew OO 4
15160 ● COLE Robert OO 8
15170 ● GERHARDT Gary OO 8
15180 ● VALDER Matthew OO 3
15190 MACKENZIE Darren 858-672- 3690 4
15200 ● VASQUEZ Jesse OO 0
15220 ● BROWN Richard 858-672- 3822
15230 ● CASHION Danny OO 4
15240 ● RAMIREZ Eddie 858-672- 0058
15250 ● LEWIT Cindraj OO +6
RICHART Odile 858-672- 4562 +6
15255 ★NEIGHBORHOOD HOUSE HEAD START 858-672- 7070 4
★ROLLING HILLS ELEM SC 858-672- 3400
15260 ● YAMAKI Y OO 0

X ALMAZON ST

★ 22 BUS 84 RES 15 NEW

PENDIENTE CT 92124
SAN DIEGO

WEALTH CODE 7

X COLINA DORADA DR

3820 HAWLEY Laura 858-300- 6719 +6
LEE Robin 858-569- 1847 +6
MENDEZ Mariana 858-715- 0549 4
MICKEL John 858-974- 4903 3
3822 LEDLIE Patricia 858-715- 4781 +6
WATSON Matthew 858-571- 8131 +6
WISEMAN Barbara 858-292- 5236 +6

3824 . . . . . APARTMENTS
HAMILTON Robin 858-565- 1336 4
HOLMERUD Justin 858-505- 9019 +6
LEIKER Leah 858-569- 0249 +6
STEPP George 858-571- 3625 3
WEST Tony 858-277- 0959 4

3824 . . . . . .
3828 ★EL DORADO HILLS RQTCLB APRTMNTS 858-279- 7368 +6
★EL DRDO HILLS RQTCLB APRTMNTS 858-279- 5529 +6
3830 ABEL Allison 858-715- 1933 +6
GARZA Brooke 858-300- 7102 +6

3832 . . . . . APARTMENTS
BEAVERS Danny R 858-278- 2987 +6
KOLAROV Yurly 858-505- 0457 4
LEE Mu 858-571- 3201 +6
MAYER Kerry 858-560- 1561 4
ORTIZ Antonio 858-565- 1297 4
POPOVA Martha 858-874- 4383 +6
SCANTLEN Dory 858-571- 6352 +6
STANEV Nikolay P 858-541- 0298 4

3832 . . . . . .
3834 . . . . . APARTMENTS
5204 BROWN Dawn 858-278- 5563 3
5207 HARDY P J 858-576- 1702 1
NEIMAN Rosalinda 858-715- 0822 +6
PHAN Ashley 858-560- 0616 4
SIMMONS Larry 858-300- 7779 +6

3834 . . . . . .
3838 BARRETT Ryan 858-565- 6275 4
HALL Jodi 858-565- 4694 +6
KING David 858-614- 0058 4
PERDOMO Mauricio 858-300- 6009 +6

3840 . . . . . APARTMENTS
U205 GRAHAM Rick 858-292- 2609 4
GUION Jeff 858-576- 2357 4
U1 HASTINGS Coral 858-505- 8783 4
MEANS Ben 858-860- 0605 +6
U103 SCINSKI Lidia 858-467- 9341 3
VISONA William 858-560- 1465 +6

3840 . . . . . .
3842 GRIFFITH Melissa 858-571- 8826 +6
LAKE Kirk 858-874- 7663 4
★MARSHALL HARRIS OPTICAL 858-581- 1792 4
★MARSHALL HARRIS OPTICAL 858-459- 7400 4
MENDOZA Mary Ellen 858-277- 7049 +6
THIMJON Casey C 858-505- 8836 +6
3846 BAINS Tarunpreet 858-277- 4788 +6
MARTINEZ Jerri 858-715- 4613 +6
SMITH Michael F 858-278- 1644 2

3850 XXXX OO
3852 . . . . . APARTMENTS
X107 COFIELD Karl 858-268- 3948 4
HEROLD Jamie 858-277- 5422 4
X102 LYNN Thomas 858-541- 0463 9
SANT Rhiannon 858-503- 5994 4
WARD Linda 858-300- 7087 +6

3852 . . . . . .
3854 . . . . . APARTMENTS
Y206 BATKIN Boris 858-571- 7141 4
Y106 BLEVINS Melissa 858-300- 5798 +6
HINOJOSA David 858-569- 6465 +6
ORTIZ C 858-278- 4992 4
WATERBURY Lorna 858-300- 5743 4

3854 . . . . . .
3856 BELBECK Anthony 858-565- 1504 +6
ELY J 858-565- 4649 +6
SANTOYO Delfina S 858-560- 1071 +6
SAVERA Julian 858-569- 0431 4
3858 CLARK John 858-560- 8850 +6
HAHN A 858-571- 8659 +6
HUNT John 858-565- 2524 4
MURPHEY Jon 858-874- 6860 ⊕ +6

3860 . . . . . APARTMENTS
JOHNSON Willie 858-492- 1137 9
KING John 858-300- 6706 +6
LYONS Joseph 858-715- 4767 4
MEDINGER Ramona 858-715- 0445 +6
WEINMEISTER Brian 858-715- 0989 4

3860 . . . . . .

★ 4 BUS 68 RES 37 NEW

PENDLETON ST 92109
SAN DIEGO

WEALTH CODE 5.9

PACIFIC BEACH AREA

X GARNET AVE

4511 LUNDY Virginia G 858-483- 4614 9
4521 XXXX OO
4532 XXXX OO
4542 PEREZ Maximino 858-274- 9721 4

X FELSPAR ST

4601 D'ALELIO Stacy 858-270- 9890 1
4606 ● ECKERT Herman OO 9
4615 DELACRUZ Matthew 858-581- 2828 4
4616 XXXX OO
4620 ● FILIP Maria OO 0
4625 XXXX OO

X EMERALD ST

4655 JOHNSON David R 858-272- 5216 1
4656 STRICKLER Andrew 858-274- 7415 +6
4681 ORTIGUERRA E 858-272- 3696 3
4686 CUNNIGHAM Calvin 858-581- 9168 +6
4696 XXXX OO

X NEOMA ST

X DONALDSON DR

X CHALCEDONY ST

X WALMAR LN

5022 XXXX OO
5058 ● CONNERS Craig OO 7
5076 ● BAYLIFF William OO 7
5088 ● FRANKEL David OO 4
5126 EMME Louis R Lcdr 858-273- 9635
5146 ● FRANKE Randy OO +6
5162 ● JOLDERSMA John OO 0
5170 ● CHISAM John OO 0
5188 ● WALLIS Nancy 858-581- 9008 0
● WALLIS Nancy 858-581- 9114 0
5198 ● BROWN Carl OO 0
5202 ● GELFAND Jacqueline OO 7
5205 MATTHEWS Ronald 858-272- 0732

X ROMNEY RD

5212 ○ ROBERTS Alice 858-273- 4321
ROBERTS John 858-273- 4399
5222 WESTWOOD 858-483- 6149
Christopher
WESTWOOD Stephen 858-483- 6149
5235 BENEPE John W 858-581- 0231

X ALBA CT

5242 ● BENNER Laurence OO 4
5245 PETRESKY John J 858-274- 5223
5252 ● KELLY Paula 858-272- 3738
5255 ● DAME Gerald OO 0
5262 ● WALKER Glenn A 858-274- 0126
5265 GUZIK T Jas 858-270- 6932
5275 ○ SMITH Dwight 858-273- 5550
SMITH Elizabeth 858-273- 5694

5304 MESSICK P 858-483- 5030 3
SIEL C R 858-483- 5030 3
5309 ● CHANE John B 858-273- 5126 7
● CHANE John Mrs 858-270- 7447 7
★CHANE MRS REV 858-270- 7447 7
5314 ● SHAW Jacob OO 4
5324 ● VOLPE Dennis OO 0
5339 ● MARKLEY Susan OO 0
5344 ● FUDGE Robert OO +6
5349 ALDEN M J 858-274- 2939
5359 ● ADLER David S 858-272- 3509

X AMITY ST

★ 1 BUS 51 RES 4 NEW

PENDON CT 92009
CARLSBAD

WEALTH CODE 7

7751 ● WINTERS Steven 760-436- 9199 9
7752 ● MILLER Merwyn OO 4
7761 ● HINSTROM Donald OO 8
7762 ● SMITH John P 760-942- 4055 3
7771 ● ALEXANDER Cherie OO 0
7772 ● DUHAMEL Philippe OO 8
7781 ● RABEI Lazar OO 1

X BOCA ST

★ 0 BUS 7 RES 0 NEW

PENFIELD PT 92130
SAN DIEGO

WEALTH CODE 9

13503 ● RICHARDS Douglas OO 0
13512 ● GLINER Ramon OO 3
13517 ● SPECTOR Steven OO ⊕ 4
13523 ● GRADY Dennis OO 0

X CHELTERHAM TER

13532 XXXX OO
13543 ● BRACKEN John 858-350- 8970 9
● BRACKEN Nancy 858-350- 8935 9
13546 ● NEIFELD Denise OO 9
13557 XXXX OO
13563 XXXX OO
13567 ○ LANDIS Robert 858-755- 5117 4
13572 ● HART Marquia OO 8
13573 ○ GOLDSTEIN Harvey 858-755- 4847
13576 XXXX OO
13586 ● PAULUS Michelle OO +6
13587 ○ KOPLEWICZ Isabel 858-481- 9036
13592 ● MOSS Ellen OO 3
13596 ● HEIATI Hashem OO 0

★ 0 BUS 18 RES 1 NEW

PENFORD CT 92129
SAN DIEGO

WEALTH CODE 8

X NEWMONT DR

14425 ● BAYACA Rolando OO 0
14426 ● KODAMA David OO 0
14437 XXXX OO
14442 ○ RUSSELL J 858-538- 8521 4
○ RUSSELL L 858-538- 8521 4
14449 ● HALL Kenneth OO 0
14458 ● SHARMA Alok 858-760- 9229 4
14461 ● SCHOTT William J 858-484- 7738

★ 0 BUS 8 RES 0 NEW

PENGUIN CIR 92083
VISTA

WEALTH CODE 3

X SWALLOW DR

949 ● GARCIA Enoc OO 4
955 ● AGUIRRE Jose OO 0
SANTOS Jildardo 760-806- 1465 4
SANTOS Patricia 760-414- 9161 4
961 ● POTTS Judy 760-630- 5256 3
967 ● BOYER Shirley OO 0
973 ● LOPEZ I Favian 760-943- 0159 +6

★ 0 BUS 7 RES 1 NEW

PENINA ST 92064
POWAY

WEALTH CODE 9

13605 XXXX OO
13611 ● MCCLANE Kimberly OO 4
13617 ● SCHREINER Carolyn OO 4
13623 ● ARCHER Joe OO 1
13629 ● WEBER Nancy OO 4
13635 ● POLANSKY Victor OO 1
13641 ● DIVERDE Thomas OO 1
13647 ● JEFFREY Margaret 858-487- 4139 1

★ 0 BUS 8 RES 0 NEW

+ PENINSULA DR (06)
92010 CARLSBAD

4024 JAYANTHI Satish 760-720- 0266 +6
4031 WAY Josh 760-729- 4509 +6
4033 SMORZEWSKI Greg F 760-730- 1372 +6

★ 0 BUS 3 RES 3 NEW

PENKEA DR 92054
OCEANSIDE

WEALTH CODE 2

2701 XXXX OO
2702 ● MICHELSEN Karin 760-433- 1445 1
2705 ● MUNOZ Peter OO 4
2709 PANUSKA T 760-757- 2420
2710 ● GREEN Martin J Jr 760-757- 8409
2713 ● MAGRO Mathew OO 0
2714 DICKINSON Harry 760-757- 3268
2717 ● COLLIER Betty OO 8
2718 ● MILLER S 760-967- 8102 2
2721 ● THOMAS Steven OO 0
2725 ● MACDONALD Olga OO 0
2726 ● SEVERY William OO 8
2729 ● DICKINSON Julianne OO 4
2730 ● GALLARDI Stephanie 760-754- 8094 0
2733 ● CARPENTER Randolph OO 1
2734 ● COLTON Roger OO 0
2738 MILLER S 760-721- 1694 +6
ROBLES Gildardo 760-433- 8914 3
● VELASCO Bernardo OO 4

X HOOVER ST

★ 0 BUS 19 RES 1 NEW

PENN ST 92065
RAMONA

WEALTH CODE 4

108 ● CELAYA Bernardo OO 3
110 ● WHITLOCK Jim 760-788- 9121 4
112 ● KURZINGER Frederick OO 4
120 ● ARIAS Ricky OO 8
128 ● ARIAS Ricky OO 4
PAULSEN Joan 760-789- 7473 4
210 ● DIN Michael OO 9
218 ● BOUGHNER Gerald O 760-788- 2357
222 ● FRANANO Vicki 760-788- 8660 4
232 PRESS Julie 760-789- 5789 4
285 XXXX OO

X OLIVE AVE

313 ● WIER Brian OO 3
320 SPAULDING L B 760-789- 0238 4
325 ● YANEZ Eduardo 760-788- 6197

X PIEDMONT RD

420 ● BELCHEZ John 760-789- 9824

X MAGNOLIA AVE

★ 0 BUS 15 RES 0 NEW

PENNACOOK CT 92127
SAN DIEGO

WEALTH CODE 9

X HARVEST DANCE WAY

17706 ● TURNER Alan 858-485- 7035 ⊕ 8
17715 ● USHKOW Howard 858-485- 5523
17720 ● FREED Steven OO +6
17725 ● KELLY Patrick 858-485- 8139 4
17732 ● PARK Hee 858-613- 1445 3
17735 ● LAJOIE Robert OO 8
17744 ● CREED Stuart OO 2
17745 ● HARTZELL David 858-487- 1778 3
17755 ● THAYER Dale D 858-673- 4686
17756 ● DIXON K 858-451- 3429 4
● DIXON P 858-451- 3429 4
17765 ● CHANG James OO 0
17766 ● LAFLEUR Ray 858-451- 2959 2
17775 ● HSU Raymond OO 0
17785 XXXX OO
17795 ● ROBINSON Harry OO 8

★ 0 BUS 16 RES 1 NEW

PENNANT WAY 92122
SAN DIEGO

WEALTH CODE 8

X HONORS DR

3011 NESS M 858-455- 9655 2
3021 ● CALDERON Carlos OO 0
3031 ● SLANE Mark OO 4
3041 HORNER Wm K 858-453- 6406
3051 O'MALLEY M E 858-453- 6703
3061 ● BOWEN Michael OO 0
3071 ● CARLSON Donald 858-552- 0818
3081 ● JOFFE Adam 858-452- 9707 3
3091 ● TERZIBACHIAN 858-450- 5976
Michael
● TERZIBACHIAN Noubar H 858-450- 1799

X REGENTS RD

★ 0 BUS 10 RES 0 NEW

E PENNSYLVANIA AVE
92025 ESCONDIDO

WEALTH CODE 0.5

124 XXXX OO
134 MONTOYA Jesus 760-480- 2832 4
● VILLEGAS David OO 4

X N KALMIA ST

X WAVERLY PL

207 ★NORTH CO TIMES 760-839- 3333 9
★NORTH CO TIMES ESCONDO OFFICE 760-745- 6611 9
250 MIDDLETON Melvin 760-480- 4401
258 MAI Tho 760-747- 3499 4

X N JUNIPER ST

310 VELASQUEZ Norma 760-737- 9815 4
316 ★JONES BROS BRAKE SERVICE 760-741- 2373
324 OUACH Kiet 760-747- 3452 4
334 XXXX OO
335 ★ESCONDO BOXING & FITNESS GYM 760-743- 2269
342 XXXX OO
344 ROJAS Bartolome A 760-745- 3726 4
350 ● JAUREGUI Peter OO 0
MALDONADO Alicia 760-735- 9631 +6
351 ★CARQUEST OF ESCONDO 760-745- 6461
354 MEDINA Juan 760-747- 4339 4
356 XXXX OO
358 ESTEVEZ Epifanio 760-738- 0840 4
364 ROJAS Silvia 760-432- 0941 4

X N IVY ST

410 ● HINOJOSA Sergio OO 4
PINA Ramon 760-739- 8758 4
418 ○ CORTES Eudoxio 760-432- 9273
460 ★AMER RED CROSS BLOOD SERVICES 760-737- 3940 9
★RED CROSS BLOOD SERVICES 760-737- 3940 9
482 ★KORNER MARKET 760-743- 1303 4

X N HICKORY ST

X E VALLEY PKY

641 ★ESCONDO CMNTY HLTH CNTR 760-737- 7896
★ESCONDO OBGYN MEDICAL GROUP 760-745- 1363
651 ★BOSCH PHILIP C MD 760-743- 3135
★PROFOX ASSOCIATES INC 760-432- 9921 4
★TRAUMA RESEARCH AND EDUC FNDTN 760-489- 4910 1
661 ★SAMUEL WILLIAM S MD 760-746- 5813 2
★SHACK MICHAEL J MD 760-746- 5813 8
★SOUTHWST MEDICAL SERVICES 760-746- 5813 9
★SOUTHWST NRLGY MED GRP A MED 760-746- 5813 9
★WARREN ROBERT S MD 760-746- 5813 8

X N FIG ST

701 CHANICK Tommy 760-294- 8994 +6
JARGEMBOWSKI Leonard 760-489- 4415 4

TP	Adjoining	Source
-	✓	Haines Company, Inc.

Caminito Orense Oeste 2006

12223 ● GOMES Carol OO 0
12225 ● BOOTHMAN Lynn OO 2
12227 ● DART Matthew OO 4
12231 ● EPISCOPO Nicholas OO 0
12233 ● PARK Cherry OO 4
12235 ● ASAHARA Noriko 858-259-2890 3
12237 ● GOLD Judith OO 0
12241 ● YANG Liu OO 4
12243 ● KESSLEBER Carolyn OO 4
12245 ● REHBERG Erich OO 3
12247 XXXX OO
12251 XXXX OO
12253 ● VANNEST Arlene OO 1
12255 ● BUSH Enoch R 858-350-8155 0
12257 XXXX OO
12261 ● LEFER Gary OO 4
12263 ● CHEUNG Wendy OO 4
12265 ● HAYASHI Lester OO 0
12271 ● KANTOR Larry OO 4
12273 XXXX OO
12275 ● KRETZSCHMAR Sandra OO 0
12277 ● POLD Anu 858-259-5408 +6
12281 XXXX OO
12283 ● SIMONYI Kris OO 4
12285 ● NICHOLAS Nicholas OO +6
12287 ● MCNAMARA Peter OO 3
12291 ● UMOND Mark OO 0
PISAREV Ben 858-350-8405 4
12293 ● DUNHAM Jeffrey OO 3
FALLS Anita 858-794-0974 4
12295 ● EVANS Gail OO 0
12297 ● KAIN Robert OO 4
12303 ● COHEN Jay OO ⊕ 4
12305 ● MAXWELL Julia 858-523-0712 3
12307 ● MERCHEL Christen L 858-720-9709 3
12309 ● STERCHI T OO 4
12313 ● KILLEN Michael OO 2
READ Penny 858-792-5420 3
ROSSOUW Pierre V 858-792-5420 3
12315 ● DESGALER Lance OO 3
12317 ● KEMPER Robert OO 3
12319 ● BURBAUM Jonathan OO 4
12323 ● LYELI Steven OO 0
12325 ● WALSH John OO 2
12327 ● RABER Susan 858-793-8918 2
12329 ● MCFARLAND C 858-847-9730 +6
● MCFARLAND S 858-847-9730 +6
12404 CHEN Elbaum Bonnie 858-509-4858 4
CHEN Fei 858-509-4858 4
12405 ● PEEBLES Lawrence A 858-259-4877 0
12408 ● MOTT James OO 3
12409 ● POPOV Tatiana OO 0
12412 ● KEHOE J OO +6
12413 ● BUMANN Roberta OO +6
12416 ● GOEN Trish 858-350-8580 4
12417 ● SWAN David OO 0
12424 ● SCARLETT Gail OO 4
12425 ● TILLERSON William OO 0
12428 ● MARKS W 858-794-4821 0
12433 XXXX OO
12436 ● SANNA Germana 858-259-9971 3
12440 ● CALENTINE Randal OO 4
12441 ● MARTIN Michelle OO 4
12444 XXXX OO
12445 ● KINNEY James OO 3
12448 ● CHRISTIAN Stephen 858-259-9722 4
12455 ● MANGASARIAN Olvi 858-792-0112 0
12456 ● GROVES L L 858-481-1617
12459 POND Eric 858-523-1196 4
12460 ● HARRIMAN Walter OO 4
12463 XXXX OO
12464 ● SMITH Bradley OO 0
12468 ● SIZEMORE David OO 0
12471 ● FANTA Paul OO 2
12475 ● FOTLAND Lena OO 4
12479 ● BOOTH J 858-755-3650 4
12481 ● LEE Yaw OO 0
12487 ● STONE Sarah OO 4
12491 ● ESQUER Antonio OO 0
12504 ● NESBITT Richard OO 4
12505 ● CAMPBELL Michael OO 3
12506 ● MALPANI Sharandu OO 4
12508 ● CAPLAN C 858-509-0713 4
12509 ● PILIPSKI Eitan OO 2
SIEGMAN Kenneth 858-350-9842 4
12510 XXXX OO
12513 ● LOPEZ Martha OO 3
12514 ● DEGUCHI Hiroshi OO 1
12518 ● MARSH Gordon OO 0
12519 ● LABHART Paul 858-792-2208
12520 ● MICHEL Clement OO 4
12523 ● SHEEHAN David M 858-720-1178 4
12524 ● NEAL Barritt OO 3
12526 ● LIU Herbert 858-720-1264 0
12527 ● ELSAYED Basim OO 0
12528 ● TOY Christopher OO 0
12530 ● CHUANG Alexander OO 0
ROTH Gary D 858-509-0804 2
12531 ● GINZBURG Igor OO 4
12534 ● SICK Michael 858-509-8930 1
12539 ● CAULEY Kevin OO 0
12537 TEMPLEMAN J F 858-259-6227 ⊕ 8
12538 ● HEALD Roger OO 3
12540 ● RISEK Boris OO 0
12541 MCCABE P 858-793-7729 4
12544 XXXX OO
12545 ● KRAFT Benjamin OO 0
12546 XXXX OO
12548 ● KAMEN Charles OO 3
12549 ● BARRY Kevin OO 0
12550 ● PETERSON Larry 858-259-2445 1
12552 XXXX OO
12554 ● HILMER Ernest H 858-350-9389 1
12555 ● SIPE Paul J 858-793-7760b 4
12556 ● PIERCE Karla 858-792-0155 4
12558 ● RAUSCH Brian 858-509-7862e 3
12559 ● FARWELL C A 858-259-2654 3
12560 ● KRASNE Caryn OO 0
12561 ● SISSON Kristen OO +6
12562 ● KEENAN Bryan OO +6
12564 ● GEORGE Kimberly OO 4
12565 ● CSIKI David OO 2
12566 ● BASOVICH Andre OO 0
12569 ● EDLIN Carol OO 0
12570 ● YOUNG Russell OO 4
12572 ● SCHLEGEL Erich OO 4
12573 ● FARMER Timothy OO 4
12574 ● MASCHAL Charles OO 4
12576 ● SHIPP Anthony OO 4
12578 ● ALEXANDER John 858-847-9301 2
12580 ● ALZAGA Myrna OO 4
12583 ● LEMANS David OO 3
12586 ● ROGERS Susan OO 2
12587 ● KORAVOS Alexis OO 4
12588 XXXX OO
12590 ● MCCORKLE Alma 858-523-0833 4
12592 XXXX OO
12594 ● KIM Sharon OO 3
12595 ● JOHNSON Andy 858-755-7013 4
PALADINO R L 858-755-7013 4
12596 ● ALBRO Richard OO 4

X CARMEL VIEW RD

12598 ● PRICE Julie OO 1
★ 0 BUS 182 RES 15 NEW

CAMINITO MIRADA 92131 SAN DIEGO

WEALTH CODE 8

12303 ● VACHOVSKY Ivan OO 0
12304 ● CAWUBERE McIloyd OO +6
12308 ● TABEEK Paul OO 1
12312 ● BERNADOS Brian OO 2
12313 ● COWING Jeremy OO 0
12323 ● ABRAMSON Michael OO 4
12327 ● COOK Lanki OO 0
12333 ● CLAY Van OO +6
LIVINGSTONE Mark H 858-577-0264e 1
12337 ● TAKAMI Steven OO ⊕ 0
12343 ● AGARWAL Aseem OO 4
12347 XXXX OO
12353 ● WYNNE Jack 858-693-4128 1
12357 ● BRIN Dmitry 858-653-3766 4
12363 ● GARCIA Phil 858-566-8786 1
★ 0 BUS 15 RES 2 NEW

CAMINITO MODENA 92037 LA JOLLA

WEALTH CODE 7

8203 ● CONSTANDILO Thomas OO
8212 BAKER Thomas 858-455-9300 +6
● GREENE Vera OO 2
8213 ● BERLIN Meyer 858-457-1417
8214 ● GUY Joanne OO 0
8216 XXXX OO
8220 ● GROSS Stephen OO 1
8222 ● BROWN Robert OO 3
8223 ● ZARDOUZIAN Abe OO 0
8226 ● STONE Kerry OO 3
8228 ● SHURGOT Barbara OO 9
8230 ● KIMBALL Kenneth OO 0
8233 ● MORRIS Polly 858-453-0087
8236 GROENKLADER Peter 858-678-8715 +6
● SU Anne OO 4
8238 ● YEUNG Peter OO 0
8240 ● POTTER DEBORAH 858-453-6965 2
EA
● POTTER J OO 0
8243 ● SUDEN Eleanor OO ⊕ 4
8244 ● TAJRAN Mike OO 3
8246 ● JONES Donald 858-678-8720 4
8248 ● ZINGER Gregory OO +6
8249 KELLER Mark 858-458-1659
● WETHERELL Wayne OO 0
8250 ● RUNYEON Linda OO 1
8254 XXXX OO
8255 MORROW Keith 858-453-1182
8256 HOLST A 858-453-6724
8258 ● SOURIAL Philomena OO 7
8261 MATULICH Blanche M 858-842-6988 4
8262 WILKEY David O 858-546-8041 4
8264 XXXX OO
8266 ● HOM Xenia OO 4
8267 ● ABHARI Nadere OO 4
PIXLEY J 858-320-0061 +6
8268 ● BLOCK Carol 858-457-1842 7
8271 ● WHITING Timothy 858-457-4202 0
8275 ● DELVILLAR Angel 858-458-5381
8276 ● MORTAKHAR Amir 858-625-8363 +6
8278 ● PORTER Don 858-552-1477
8279 XXXX OO
★ 1 BUS 40 RES 5 NEW

CAMINITO MOJADO 92131 SAN DIEGO

WEALTH CODE 9

9704 ● EDWARDS Russell P 858-566-0686e
9705 ● DRIGGERS David OO 4
FROST David 858-586-0777 4
9714 XXXX OO
9715 ● NORTHCOTE Steven OO 4
9724 ● CERVIN Javier OO 9
9725 HURWITZ Nancy J 858-586-0239
● ROSE Kenneth J 858-586-0239
9734 ● POND Christopher OO 4
9735 XXXX OO
9744 ● ROBOTTA Paul OO 0
9745 ● NASLAND Steven D 858-693-0120 8
9754 ● ZEE Frederick OO 0
9764 ● MORTENSEN Rob 858-566-7222e 2
★ 0 BUS 14 RES 0 NEW

CAMINITO MONARCA 92009 CARLSBAD

WEALTH CODE 7

7727 ● BOWMAN Nancy OO 4
GOODWIN Gaye 760-436-9246 2
GOODWIN Joe 760-436-9246 2
GUENTHER Jack 760-436-2979 +6
● HARPER Ruth OO 3
LANKIN S 760-753-3411 4
● MUZZEY Joel OO 4
● OKAOA Mari OO 3
● WELCH Ron 760-753-8773 2
7737 ● AHN Telisa OO +6
● BALL Elizabeth 760-942-2229 4
● FELTZ Todd OO 3
GOOLER P 760-942-1785 +6
● HOLMES Linda 760-632-0241 3
● LIU Shalin OO 4
MOBASSER Mandana 760-436-8706 +6
● PARTRIDGE Cynthia OO 4
● PENN Stephen OO 3
● WELCH Allan OO 3
● WOLF Peter OO 3
7747 ● BELLO Garry OO +6
● BRITTON Howard OO 4
GONZALES Larry 760-753-0662e 4
● HARDY Paul S 760-634-7641 2
● HEDGEPETH Tom 760-632-1627 4
● HILLARD Robert 760-634-2756 0
● KRUPP Horst OO 3
7757 ● BRINIG Rosemary OO 4
● BROWN Allison 760-634-1835 3
● DIMACCIO Nancy OO 4
GEE Shaundra 760-943-9045 4
● JACOBS Kevin OO 8
● MALETIC Milan OO 2
● MENTER William OO 3
ROKNI Lisa 760-479-2346 4
● SEDDIG Robert OO 3
● SWINDEN Charles OO 3
● WOOD Brendan OO 3
7758 ● AGULLAR Tammy OO 3
● HAWKINS Dick OO 4
● HOUDIN Franck OO 4
● KOEBKE Latilla OO 3
● RHOADES Robert OO 3
● ROSENBERG Mark OO 3
● SEBRECHTS Patrick OO 3
● SILBERG Sylvan OO ⊕ 3
● STINE Joseph OO 4
● STOCKMAN Glenn OO 4
● YBARRA Eugenie OO +6
● ZIROLLA Debra OO 4
7767 . . . . . APARTMENTS
108 ● BEDILLION W E 760-436-2830
105 ● FINN Tony OO 3
● HURLEY Sharon OO 4
● KOWALSKI James OO 3
● LOPRESTI Peter OO 4
103 MCVITY Judith 760-632-4925 +6
● SHELDON Andrew 760-633-3148 +6
102 ● SMART Sherry OO 4
SWIENTON Greg 760-753-1361 4
109 ● WITT Patrick 760-753-4642
7767 . . . . . .
7768 . . . . . APARTMENTS
102 ● CHRISTIE Staci OO 4
100 CLARK Allan 760-942-4564 0
CLARK Allan 760-942-9865 0
108 ● DEANGELIS Jean OO +6
● FAIBISH Eric 760-635-5628 4
● HOYT Diane OO 0
111 ● KANEY Norman 760-632-5568 1
● OSMAN Joann OO 3
RAO Anand 760-944-4238 +6
● WILLIS Gail OO 3
7768 . . . . . .
7777 . . . . . APARTMENTS
110 DAVIS Janet 760-753-2971 4
100 FITZPATRICK R S 760-753-7022
FRACCALIVIER Richard 760-634-6771 4
104 HOLCOMBE Warren 760-479-0017 +6
107 ● IRELAND Eugenie OO 3
● KYLE Sean OO 4
109 ● LEE Gail S OO 4
● OLIVO Jeffrey OO 4
111 ● SCHUPP Salomi OO 4
● ULRICH Nancy OO 4
101 URBINO Anthony 760-632-8488
● WALDRUFF James OO 4
7777 . . . . . .
7787 ● BAYTAN Apollo OO 3
● CAULFIELD Colin OO 4
● CLEAVES Danny OO 4
● CLOAKEY Gregory OO 4
● GRAYSON Andrea OO 3
● JOHNSON T 760-944-1363 3
● MAURER Gunter OO 3
● PRILL Wolfgang OO 3
● TAKIKIN Lois OO 3
● WEIS Andrew OO 4
WILEY Melissa M 760-632-0575 3
7797 ● ALLEN Wendy OO 9
● CARTER Anthony 760-753-3730 3
● HERRAS Jeanette OO 4
● KEUNG Walter 760-944-6192 4
MCINTOSH Maxine F 760-642-4576 0
● MEINHARD Klaus OO 3
● NABORS John OO 3
● PEET Siobhan OO 4
● TODD William OO 4
VANEPPS Stephanie 760-632-8269 +6
● WILLIAMS Scott OO 4

X LEVANTE ST

★ 0 BUS 104 RES 12 NEW

CAMINITO MONROVIA 92037 LA JOLLA

WEALTH CODE 9

1810 XXXX OO
1820 INGRAM Gordon G Jr 858-454-8777
1821 XXXX OO
1830 ● GODINEZ Peter 858-456-2035
1840 XXXX OO
1850 ● EDBETTER M E 858-459-8471
1860 ● HORNE Mark A 858-454-5034
1870 HILDEGARD PAPPENFORT 858-454-5116 +6
Pappenfort Hildegard 858-456-0081 4
1880 XXXX OO
★ 0 BUS 10 RES 1 NEW

CAMINITO MUIRFIELD 92037 LA JOLLA

WEALTH CODE 9

2505 ● HAMASHIGE Tomio OO 4
2521 ● SOMERS Carole OO 0
2525 ● KANAN Michelle OO 3
2529 ● SCHULMANN Lilian D 858-454-3951 3
2530 ● BERELOWITZ Morris 858-454-3914 1
● BERELOWITZ Sadie 858-454-2780 1
2535 ● BEHN Horst OO 0
2538 ● HART Joseph OO 4
2539 ● TYLER Jack 858-729-0933 1
2542 ● SCOTT Brian OO 4
2543 ● MULLER Mario 858-454-3252 4
2555 ● NAME S OO 9
2559 ● CALOYA Soraya 858-454-4897 +6
2561 XXXX OO
2565 ● COURTNEY Charles OO 0
2570 ● CORREA Luis 858-454-7022
2574 ● CARRILLO Fernando OO 0
2575 ● KAHAN Lawrence OO 0
2579 XXXX OO
2580 HANNABARGER Donald 858-456-0634
2585 ● WAYNE Mark 858-729-0234 +6
2589 XXXX OO
2590 XXXX OO
2599 ● ROCHE Trusts OO 2
★ 0 BUS 24 RES 2 NEW

CAMINITO MULEGE 92126 SAN DIEGO

WEALTH CODE 5

10103 ● SNEDDEN John OO 4
10104 ● ALEXANDER Beverly OO 0
10109 ● GONZALEZ Roberto OO 4
10110 ● NOVEROLA Jose 858-693-0747 3
10115 ● NAJARIAN Bedros OO 4
10116 ● TAKATO Deena OO 4
10121 ● YING Chris 858-527-0105 0
10122 ● MENDELOVITZ Kfir OO 4
10129 ● CARLSON Carolyn OO 8
10130 ● BREWER Christopher 858-271-4436 4
10136 ● ABU-RAHMA Ali OO 9
JACKSON Scott 858-578-3966 +6
10141 ● ROJAS Alejandro OO 4
10142 ● HORTON Hope OO 8
10147 ● CHAMPOUX Beau 858-549-4152 3
10148 ● HANTING Kimberly OO 4
10154 ● GALLARDO Cindy 858-831-0644 4
10160 ● NGUYEN OO 1
Josephungos
10166 ● STAUSTIN Robert OO 0
10172 ● KERNS Kathleen 858-549-2142
10180 ● MARX Jeffrey OO 3
10186 ● CARROLL Kenneth 858-566-9857 9
10192 ● SANTOS Maria OO +6
10198 ● GUTIERREZ Buenjoven 858-653-0083 4

X CARROLL CANYON RD

★ 0 BUS 24 RES 2 NEW

CAMINITO MUNDANO (97) 92130 SAN DIEGO

WEALTH CODE 8

5505 ● BUUHOAN Cornelio 858-350-9983 4
5509 ● ROGERS Charles OO 4
5515 ● COHEN Albert OO 4
5519 ● SOLL Richard 858-523-1354 4
5525 ● SHAHNAZARIAN Roger OO 0
5529 XXXX OO
5535 ● LONG Martin 858-794-0600 4
5545 ● OSTRIE Olivia 858-259-5544e 4
5549 ● HARRIS Crane OO 4
5555 ● HORNSTEN Eric W 858-509-3025 4
5556 XXXX OO
5559 ● ZMURKIEWICZ Andrzej OO 8
5565 ○ SOBEL Richard 858-259-4369 7
5566 ● WHITE Andrew OO 4
5568 ● HENRY Toby OO +6
5569 ● RECHS Randall 858-794-8902 4
★ 0 BUS 16 RES 1 NEW

CAMINITO MUNOZ 92131 SAN DIEGO

WEALTH CODE 9

9767 ● BROWN J 858-566-5441 3
9777 ● GREEN Michael OO 4
9787 ● DURAN Chris 858-566-7586 3
9797 ● LEROY David 858-831-0358 4
9820 ○ SHAFFER Susan 858-689-2656e 2
9830 ● CHANCELLOR Hugh M 858-566-5017
SCHARIO Leo M 858-566-5017
9840 ● FIELD Mike 858-693-3149 9
9850 XXXX OO
9870 ● ROSS J 858-578-5199 4
9880 ○ BIEBER Arlyn C 858-530-2336 2
9890 ○ PAUL Tim 858-695-8761 4
★ 0 BUS 12 RES 0 NEW

CAMINITO NIQUEL 92117 SAN DIEGO

WEALTH CODE 3

2905 ● KAUFMANN Jack OO +6
2908 ● CLICK William OO 2
2913 PICOLORICH Andrew 858-483-0085 4
2918 ● MELER Donald OO 4
2921 ● WHITE Diane 858-270-9452
2929 ● URBONAS Marianne OO 2
2932 LESLIE M A 858-273-9225
2937 ● ROHMANN Richard OO 8
2940 ● WESTERMAN Samuel OO 0
2945 XXXX OO
2948 XXXX OO
2953 ● SAAM Christa OO 0
2956 ● ROSEN Manuel OO +6
2961 SANDERS Don C 858-273-7427
2964 PETERSEN Carol 858-274-7838 4
2969 ● SMITH Michael OO 1
2972 ● HENDRICKSON Ted OO 0
2977 ● FISHER Walter OO 4
2980 ● RICHEY Rene A 858-274-9264 3
2985 ● SCHROEDER Dianne 858-272-8716 3
2988 CURRIER Erika 858-483-7317 +6
● RICHARDSON Karl OO 3
2993 ● HUTTER Jerry OO 4
2996 ● GHANBARI Shahnaz OO 9
3003 ● HAWKINS Marcelle 858-274-0714e 1
3006 ● GOLDSTEIN Daniel 858-273-5497 9
GRAHAM S J 858-273-5497 9
3011 ● BENNETT Kimberley OO 4
3016 ● LESLIE William OO 8
3027 ● DJUARDI Elsa 858-273-5013 +6
3032 ● THORNTON Kathryn OO 8
3035 XXXX OO
3040 ● KROLL Jonathan OO 3
3043 ● DESLAURIERS Lucien OO 0
3048 ● LILJELBLAD John OO 3
3049 TATOM Joy 858-274-3272 4
★ 0 BUS 36 RES 4 NEW

CAMINITO NORTE 92037 LA JOLLA

WEALTH CODE 9

5703 ● SHEELA Barton OO 9
5719 BROWN Sol 858-459-2479
5729 ○ JASPER Dennis 858-459-5333
JASPER Thelma 858-459-1982
5739 XXXX OO
5749 MORGAN Bobbye M 858-454-7289
5759 ★ JOHNSON BONNIE L 858-459-9388 9
● JOHNSON Howard E 858-459-9359
5770 XXXX OO
5780 ● LERNER Sheldon OO 9
★ 1 BUS 9 RES 0 NEW

CAMINITO NORTHLAND 92037 LA JOLLA

WEALTH CODE 9

6404 PRUSSING Stephen 858-456-3891 8
6414 ● FAJARDO Arturo OO 4
6415 PASCOE Elizabeth 858-456-2001
6424 ● DELOJUETO Ernesto OO 4
6434 ● BARRETT Wynn 858-459-1785e
6444 XXXX OO
6445 ● TURLEY Malcolm 858-454-1197 +6
6454 ● KOS Mark OO 0
6455 ● BEHAR Giacomo OO 0
6464 ● RUSSO Marc OO ⊕ 4
6465 ● HELSEL Harvey 858-459-0872 4
6474 ● FASTLICHT Adolfo 858-456-9160
● FASTLICHT Marcos 858-459-1929
6475 ● RIHAN Antonio OO 1
6484 XXXX OO
6485 ● MIAO Ping Yen 858-459-9022 4
6495 ● MULLER Mario 858-459-2046 3
6505 ● BIVIN H R Capt 858-459-7298 2
6514 ○ SMARTT Dan 858-459-8713 9
6515 XXXX OO
6524 ● THEODOSSI Charalambos OO 1
6525 ○ HARRIS Laurie 858-459-2724 4
6534 MINAGLIA Dan E 858-459-6684
6535 XXXX OO
6544 ● MIRANDA Ramon OO 0
6545 ● ALPERT Eliop 858-729-9805 +6
6554 ● DUENAS Irene OO 1
6555 ● MILLER Carol 858-454-8903 4
6574 ● ZIEN James 858-551-1254 7
6585 XXXX OO
★ 0 BUS 30 RES 2 NEW

CAMINITO NUEZ 92131 SAN DIEGO

WEALTH CODE 6

10168 . . . . . APARTMENTS
AGUILAR Joel 858-689-4901 +6
AMAYA Santos W 858-549-1341 4
GILLAM M J 858-566-5579
MACFARLANE Michelle 858-566-6496 9
MACFARLANE Michelle 858-271-4916 9
MORENO Amador M 858-530-2547 4
10168 . . . . . .
10206 ● SMITH Stephen OO 9
10210 ○ ROSIN Scott OO +6
10214 ● TAYLOR Michael OO 4
★ 0 BUS 9 RES 2 NEW

CAMINITO OBRA 92126 SAN DIEGO

WEALTH CODE 5

X FLANDERS DR

X STANFIELD CIR

10509 ● OLSON Paul OO 4
10510 ● BRUNTON Ryan 858-549-1401 4
10511 ● DELEON Alfredo OO ⊕ 0
ZAMORA Monique 858-653-3544 +6
10512 RINEHART Keith 858-578-7949 4
10513 KNIGHT Jovita M 858-586-0237 4
10514 XXXX OO
10515 ● BEVINS Christa OO +6
10516 ● BURNS Gregory OO 6
10517 ● MORALES Jose 858-880-1179 4
10518 HAM Walter OO 4
10519 ● DICKSON Kenneth OO 0
10520 ● POTTER C 858-271-7990 4
10522 ● DOHT Timothy M 858-586-8377
10523 ● SALEH-YAHYA Hamin OO +6
10524 ● THOENNES David A 858-271-6772
10525 ● KLINGHAMMER Suzanne C 858-549-1583 9
10526 ● KLABER Martin 858-566-8486
10527 ● ORDONEZ Michael OO +6
10528 ● JONES Dianne OO 0
10529 ○ TOLLER Colleen 858-578-4979 8
10530 ● APTAKER David 858-271-0677
10531 ● HOOH Art 858-586-1829
10532 ● SRINIVASAN Ram OO 4
★ 0 BUS 24 RES 4 NEW

CAMINITO OCEAN CV 92007 CARDIFF BY THE SEA

WEALTH CODE 6

2402 KIMBER Tess 760-942-6229 4
2403 ○ MONZEGLIO Guy R 760-942-0669 0
2404 ● PALMER Robert OO 0
2405 ○ GERARD Diane OO 0
2406 WILCOX Kenneth 760-632-5013 4
2407 ● CAMPBELL Philip OO ⊕ 2
2408 ● POISET Dophie 760-753-0300 0
2409 ● ANDERSON Elizabeth OO 3
2411 ZENGLER Karsten B 760-632-5134 4
2412 ● CARPER Victoria OO 9
2413 ● LASLEY Anthony OO 4
2414 ● GAO Lianwen OO 2
2415 ● FERGUSON Kathy 760-944-1224e
2416 MULCAHY Sean 760-230-1366 +6
● YAMAGATA Susan OO 0
2417 ★ HARRINGTON AMIE 858-459-2008 +6
● HARRINGTON Amie OO 1
2418 ● SCHUMACHER Leo OO 4
2419 ○ DAVIS Don 760-436-0120
2421 PULCRANO Chas 760-436-8675
2422 SCOTT Mark 760-635-8656 4
2423 ● BALINTH Noemi 760-944-8300 3
2424 ● HANAU C 760-942-2007
2425 ● SUTTLE Jeffery OO 0
2426 ● MCCASHEN L OO 0
2427 ● HAWKINS Justin OO 0
2428 DEROMA Brad 760-942-8876 4
● MCKEE Andrea OO 0
2429 XXXX OO
2431 ● DAVIS Jeanne 760-942-7885 4
NEWMAN S 760-942-7334 +6
2432 XXXX OO
2433 ● ROGA James 760-753-8402 4
● SCHMUCKER Mary OO 0
2434 CASTILLO Jerilyn 760-230-2662 4
MCNAIFF Peter 760-230-2662 4
● MCNIFF Peter OO 0
2436 ○ COFFMAN Cheryl OO 0
2437 ● CARTER Deanie 760-479-0676 0
2438 ● TAYLOR Jeffery OO 0
2439 ● FOX Carolyn OO 2
2441 ● LAWLER Colleen OO 0
2443 ZUNIGA Jose 760-632-6927 4
2444 ● WHITNEY Patrick OO ⊕ 1
2445 ● MAKSUTOVIC Magbula OO 1
2446 ● DEANGELIS Mario OO 4
2447 ● PERRIGO Barbara OO 0
2448 ● HOUGHTON John 760-943-8939 0
2449 ● HOMAN William OO 4
2451 GUILLORY Lamonte 760-944-7309 3
● SMITH Gwenavere OO 0
2452 XXXX OO
2453 ● BRAVO Alex OO 0
2454 ● ANDERSON Andrea OO +6
ROCHEFORT Christine 760-230-2210 +6
JOHNSON Richard 760-632-8641 4
2456 ○ GILCHRIST Jeff 760-942-7440
2457 ● KLIKUN Teresa OO +6
2458 ● RICE S L 760-942-2453
2459 ● DUELL Robert 760-944-9623 3
ELLIS Nancy L 760-436-2809 +6
2461 ● STAATS Neal OO 3
2462 ● SHELTON Richard E 760-436-3732
2463 ● WILSON Patrick OO 0
2464 ● KAMINSKI Thomas OO +6
2465 ● CHRISTENSON Chris OO 4
2466 HATCHETT T 760-633-4249 +6
● MILLER Gail OO 3
WILBUR C 760-633-4249 +6
2467 ● DEVINNE Nancy OO 4
2468 ● NAGEL Brian OO 4
2469 ○ COLOKATHIS C 760-753-2133
○ COLOKATHIS J S 760-753-2133
2471 ● SLAYTON Joseph 760-436-1184 4
2ND
2472 ● MARLEY Steven OO 0
2473 ● FAHEY Maureen Bright 760-942-2635 0
2474 ALEXANDER Jim 760-436-2045e
2475 ● WALKO Carol OO 4
2476 ● KIMBALL Marianne OO 0
2477 ● BLAIR Susan OO 4
2478 ● BROWN Thomas OO 4
2479 ● SERIANNI Jos J 760-942-7107
2481 ● HOLLEY Donald OO 3
2483 ● CALLANS David OO 8
2485 XXXX OO
2487 ● ISHERWOOD Janet OO 4
2489 ● HASLE Christopher OO 2
2491 ● KARYDES Andrew OO 0
2493 ● LEONE Michael OO 4
2495 ● HANEY Gavin OO 4
2497 ● MORELLI Eleanor OO +6

X CAPE SEBASTIAN PL

X OCEAN COVE DR

★ 1 BUS 90 RES 11 NEW

CAMINITO OLMO 92037 LA JOLLA

WEALTH CODE 9

7104 ● GAETO Thomas OO 4
7114 BURKHART Rosalind 858-456-2437
7124 ● STYNER Darrell OO ⊕ 1
7125 XXXX OO
★ 0 BUS 4 RES 0 NEW

CAMINITO ONCE 92065 RAMONA

1010 ANGELINA Pahua 760-788-6208 4
★ 0 BUS 1 RES 0 NEW

CAMINITO ORENSE ESTE 92129 SAN DIEGO

WEALTH CODE 8

RANCHO BERNARDO AREA

14611 ● ISCHE Marc OO 4
ISHE Marc 858-672-2741 4
14612 ● MIKHALYTCHEV Tatiana OO 0
14621 ● OLVERA M OO 2
14622 ● SPANGLER John OO 0
14630 ● KOHLMYER Cornel OO 0
14638 ● ASGARI Ali OO 0
QUINTANILLA Laura E 858-672-0521 4
14641 MYERS Philip 858-672-6108 4
14646 ● GALLINA Marijo OO 3
14651 ● GORDON V 858-901-4046 +6
14654 ● BYARS Richard 858-672-2916 0
14661 ● ROBERT Hector OO 4
14662 XXXX OO
14667 ● NOVAK Mary OO 4
14670 XXXX OO
14673 ● DAVID Edwuardo 858-672-3154 2
14678 XXXX OO
14679 ● CHANCE Teresa OO +6
14685 ● BALMOS Patsy OO 0
14686 HORN Sheri 858-672-4506 4
● SULLIVAN-HORN Sheri OO +6
14691 ● ELVETON Irene OO 3
14704 ● ZAMARRIPA Francisco OO 0
14710 NAVADO Carmen 858-672-2046 +6
14721 ● MAHADEVIAH Stuart OO 4
14727 ● TIDWELL Ann 858-672-1641
14733 ● ELLISON Jenny 858-672-1241 2
14739 ● MCCLATCHEY Susan OO 0
14745 ● HILGERS Ronald OO 1
HOAG Randy 858-672-1122 4
14751 CARDOSO Odete 858-672-0295 3
14755 ● SHADZI Hossein OO 0
14759 ● TEUBEN John OO +6
14763 ● BROWN Arthur OO 0
14767 XXXX OO
14771 ● PATOU Jacques OO 3
14775 ● ALLEN Richard OO 7
14779 ● WILSON Kelly OO 4
14787 ● ANDRES Steve OO 4
14791 CLARIN Georgia 858-672-7861 4
14795 ● MODEER Solmaz OO 0

X DEL DIABLO ST

14799 ● PECHNER Leonard OO +6
★ 0 BUS 43 RES 6 NEW

CAMINITO ORENSE OESTE 92129 SAN DIEGO

WEALTH CODE 8

14710 ● WILLIAMS Richard OO 4
14716 HAWKINS Juanita 858-672-1109
14722 ● RODRIGUEZ Oscar OO 0
14728 ● JORDAN Patty OO 4
PERFILI David 858-672-2914 3
14736 XXXX OO
14742 XXXX OO
14748 ● HUNTER Mary OO 2
14754 GRAY Marvin 858-672-3932
14760 GRINNELL Sherman K 858-672-9243 4
14761 XXXX OO
14767 ● KESSLER John 858-672-1724 7
14770 ● TOUHEY James 858-672-1093 +6
14773 ● GAITHER Micah OO +6
14776 ● HENRY Rhonda OO 4
14779 ● LAKE Brooks OO 0
14787 ● MACZEK Jake OO 0
14788 ● ZIEGA Erika OO 4
14793 XXXX OO
★ 0 BUS 19 RES 2 NEW

CAMINITO PACIFICA TRL (02) 92130 SAN DIEGO

WEALTH CODE 9

13951 XXXX OO
14015 ● TUNG Roger 858-509-2815 2
14075 ● BLITZ Sheldon 858-259-8724 4

X SAN DIEGUITO RD

★ 0 BUS 3 RES 0 NEW

CAMINITO PANTOJA 92122 SAN DIEGO

WEALTH CODE 5

7113 ● BARBER Ralph OO 4
7119 LOPEZ Juanita 858-455-6026 4
7131 VELASQUEZ Virginia 858-657-0206 +6
7137 ● CREIGHTON David F 858-453-2496
7143 ● KHADJEHZADEH Siavash OO 8
7144 ● CARLIN Stephen 858-453-3191 +6
7149 ● MILLER Stanley L 858-455-8311
7150 BURKET Katia 858-450-4424 4
7155 XXXX OO
7156 ● KONVISSER Aaron OO 4
7161 ● SCHMID Pedro OO 0
7162 LEWICKY Yuri 858-453-3475e +6
● WONG Gregory OO 0
7167 ● FRAPWELL Brad OO +6
HELMUTH Robert 858-453-1499e
HELMUTH Robert 858-546-3943e
7185 ★ JMG 858-784-0369 +6
● LIANG Edison OO 3
7205 XXXX OO
7215 XXXX OO
7225 ○ PETITMERMET J 858-455-6831e 9
7235 XXXX OO
7265 ● BARTON Ian OO 4
7275 ● CARLSON Colin OO 3
★ 1 BUS 23 RES 5 NEW

⊕=DO NOT MAIL

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TP	Adjoining	Source
-	✓	Haines Company, Inc.

CARMEL MOUNTAIN RD 2006

9926 ★ANDELL'S BAKERY 858-538-8308 2
★BODY GESTURES 858-484-6470 4
★DELUXE NAILS 858-484-8648
★FIVE STAR ELCTRNCS 858-484-0887
★PITCHERS 858-484-3777
★RODRIGO'S TACO SHOP 858-538-2067
9951 ★INSPIRATIONS FRNTR & DSGN 858-538-3200 4
9955 ★A DENTAL CTR RANCHO 858-484-3100
★ALLSTATE INS CO 858-538-6249 2
★CARAMBAS CLARITA R MD 858-484-0339 7
★KERRIAN THOMAS J DMD 858-484-3100
★MEDINA MARK R DDS 858-484-3100
★PENASQTS DENTAL CENTER 858-484-3100 4
★RANCHO PENSQ DENTAL CENTER 858-484-3100
9975 ★A PIECE OF CAKE 858-484-1699 9
★CALIFORNIA CLASSIC CAKES INC 858-484-1699 0
★EXCEL EYECARE OPTOMETRY 858-780-9889 +6
★GOAD CALVIN OF REMAX ASSOCTS 858-484-8888 2
★IT'S A PIECE OF CAKE 858-484-1699 8
★MOVIN SHOES 858-484-2183 4
★PIECE A CAKE 858-484-1699 1
★STUDIO WEST DANCE CO 858-484-5254 4
9995 . . . . . BUILDING
★CHAMPION TAEKWONDO ACADEMY 858-484-8808 7
★CHAMPION TAI KWAN DO 858-484-0388 7
★CHEERS TOO 858-484-4215 3
★COIN LAUNDRY 858-484-6551
★CREATIVE NAIL& SPA 858-780-9330 3
★JJ'S BOBA & FROZEN YOGURT 858-484-3912 4
★KIDS' CARE CLUB 858-538-5437 2
★PLAZA BEAUTY SUPPLY 858-484-1777 +6
★THE ROSE ACADEMY IRISH DANCE 858-538-6400 4
★WILLY'S WORKSHOP 858-538-5321 2
9995 . . . .

X FREEPORT RD
10025 ★24 HOUR FITNESS 858-538-4400 9
★HALOUZKA ELIZABETH DC 858-484-0279 3
10050 ★LA PETITE ACADEMY 858-484-2654
10060 ★MOUNT CARMEL CH OF NAZARENE 858-484-2003 2
10330 ★NEW HOPE CHURCH OF PENASQUITOS 858-538-0888

X STONY CREEK RD
10635 ●WAITS Mary OO 0
10637 CLARK Harvey 858-672-1508 +6
10639 ●MILLER Jan OO 4
10641 ●MONTOYA Peggy OO 8
10643 XXXX OO
10645 XXXX OO
10647 TAPANG Pepito J 858-672-9813 2
10649 XXXX OO
10651 ●OLARTE Celestino OO 4
10653 ●QUINAJON Quincy OO 4
10655 ●BRADFORD Joseph OO 3
10657 ●SEDLOCK Sharri OO 0
10659 ●PRATT Ruben OO 1
10661 XXXX OO
10663 ●GONZALES Jesus OO 8
10665 ●BRADLEY Mark OO 8
10667 GUERRERO Enriqueta 858-672-0988
10669 ●PALUGOD Christian OO +6
SEGUBAN Charlene 858-672-2566 +6
10671 XXXX OO
10673 ●LANE Leighanne OO 3
10675 ●CALLERAN Sean OO 4
10677 XXXX OO
10679 ●VITELLO James OO 8
10681 ●SMITH-PRICE Jewel OO 4

X CUCA ST
10752 D BIAR Ajang 858-672-2393 +6
REZAEI Gohar 858-672-9126 4
B VILLANUEVA Vanessa 858-672-4607 +6
10756 AKIMI Shabaneh 858-672-1214 +6
BUI Nhu Phuong 858-672-3285 4
10758 A KUCAN Darrell 858-672-9395 4
C QADIRI Wahida 858-672-7212 9
10760 NGUYEN Phuong 858-672-6114 4
10762 D COOK L 858-672-1787 3
CRUZ Edgar 858-672-0309 +6
MCFARLIND Ronald 858-672-3153 4
10764 BERISHA Ferat 858-672-2112 4
MARTINEZ M Juan 858-672-8586 4
10766 POORSHAFI M 858-672-3323 4
10788 GIBBS Adrienne 858-672-1499 +6
10790 HOSSEINZADEHHA Parvin 858-672-1793 4
KIM Chris A 858-672-2239 4
A TRAJANO Rosario 858-672-9289 3
10792 GONZALES Ricardo 858-672-8665 +6
B LIWANAG Corazon 858-672-2785 4
SALVIN R James 858-672-4580 +6
10794 HALASCH Omar 858-428-8101 +6
A VALDEZ Reynaldo 858-672-3481 3
10796 XXXX OO
10798 REZAI Mohammad 858-672-0097 +6
10802 MANALAC Amparo 858-672-2711 2
A SHADRAVAN Shekouh 858-672-1073 4
10804 HARRIS Mama 858-672-0359 4
10806 HERNANDEZ Fidel 858-672-2396 +6
HIVAND Shahla 858-672-4344 3
10808 ARANDA Issis 858-672-2372 4
10810 A BALANGON Benito D 858-672-3113 3
STUBLLA Elmi 858-672-1578 +6
10812 SANDBERG Keith 858-672-3298 +6
SPITZBERGEN R 858-672-2684 +6
10814 ASHENA Mastooreh 858-672-4062 +6
EUM Song Ja 858-672-4430 4
HASSANI Farshad 858-672-3701 +6
10816 AGUINALDO A 858-672-1405 4
DAVIS Nasrin 858-672-1236 +6
SAMIEI Mohammad R 858-672-0947 3
10818 KUTSANOVA Sofya 858-672-3837 4
10820 KHODADAD Farshid 858-672-4604 3
NUGUID Arnold 858-672-4623 +6
10822 SMITH Lennard 858-672-0919 3
10824 HOTCHKISS Heather 858-672-2273 +6
10826 MARTINEZ Frank 858-672-2970 4
10828 SANTIAGO Jennifer 858-672-1451 +6
ZLOTNIKOV Moysey 858-672-4597 +6

X GERANA ST
10955 ★CALIF PROPERTIES MAINTENANCE 858-672-0931 3
★CALIF PROPERTIES RENTAL OFC 858-672-0300 3
11002 BILTZ Eduard 858-672-0544 +6
11004 AKERS David 858-672-0960 4
GARCIA Julia 858-672-4081 4
11006 ALLEN F 858-672-4673
11018 FRATZKE Luana H 858-672-9066 4
11020 STJAMES Carolina 858-672-2984 +6
11022 SHEPARD Jennifer 858-672-4093 3
11026 STONEBURNER Ellen 858-672-2551
11028 XXXX OO
11030 VITERBO Zita E 858-672-1567 0
11032 CARLIN Mary D 858-672-2670 4
11034 DURAL Erlinda 858-672-1268 +6
11036 GOVEA Enrique 858-672-1477 +6
11038 ELED Joel 858-672-0851 +6
11040 KIM Koo Hwan 858-672-3222
11075 ★A & P MANAGEMENT 858-672-3100 1
★ALVAREZ JACQUELINE CPM 858-672-3100 1
★ATLANTIC & PAC RLTY SERV 858-672-0555 2
★ATLANTIC & PAC RLTY SERV 858-672-3100 2
★PENASQTS BARBER SHOP 858-672-2245 4
★QT NAILS 858-672-0475 1
11095 ★CHEVRON STATIONS INC 858-672-7630 1

X PENASQUITOS DR

X RANCHO CARMEL DR

★ 141 BUS 90 RES 35 NEW

CARMEL MOUNTAIN RD 92128 SAN DIEGO

WEALTH CODE 7

11465 ★PARTY CITY 858-451-3900 9
11475 ★BEVERAGES & MORE 858-673-3892 8
11485 ★GOOD GUYS CARMEL MOUNTAIN 858-674-2500 7
11495 ★BASKIN-ROBBINS 31 STRS CRML 858-592-0031 +6
★ROSA ROBERT C OD 858-675-0485
11555 ★OLIVE GARDEN ITALIAN REST PWY 858-485-9873
11602 ★CALIFORNIA PIZZA KITCHEN 858-675-4424
11608 ★AL & ED'S AUTO 858-675-2000 9
★HOME TRENDS 858-592-7945 0
11610 ★NICKEL CITY AMUSEMENT CENTER 858-675-9700 8
11620 ★CARMEL MTN THEATRE 858-674-9770 8
11630 ★CHEVYS FRESH MEX RESTAURANT 858-675-9292
11640 ★ATHENS MARKET CAFE 858-675-2225
★GIOVANNI'S FIREHOUSE PIZZA 858-592-6890 0
★LITTLE TOKYO 858-675-1468
11650 ★FRIDAY'S 858-675-7047 0
11658 ★CONTRACT CARPET 858-451-9717
★MARTY'S CONTRACT CARPET 858-451-9717
★WAVELINES 858-675-9696
11670 ★SLEEP TRAIN 858-592-7227 4
11688 ★TACO BELL NO 5583 858-674-5872 3
11690 ★SPORTS AUTHORITY 858-673-9700
11704 ★DIAMONDS 858-674-7404
11710 ★CIRCUIT CITY RANCHO BERN 858-675-9111 0
11720 ★BLOCKBUSTER VIDEO 858-675-9303
★THAIGO RESTAURANT 858-675-8188 9
11730 ★MARSHALLS 858-451-2893
11738 ★BOBBIE'S TRAVEL& TOURS 858-485-5757 1
★CLAIRE'S ACCESSORIES 858-613-1827 8
★HOT JAVA CAFE 858-673-7111 3
★JAMBA JUICE 858-487-1500 1
★JUICE CLUB 858-487-3593 9
★LUBAN MARK A DDS 858-675-1180 7
11740 ★CASPER & ASSOCIATES 858-592-1424 2
★JOELLE'S SALON DAY SPA 858-946-0178 4
★PATTY TRENT & ASSOCIATES 858-592-1424 4
★PREMIRE MEDICAL AESTHETICS INC 858-487-2357 4
★QUIZNOS 7161 858-613-0000 +6
11744 ★AMER ASSETS INC 858-673-7436 4
★BARNES&NBLE BKSLLRS RNCHO BRN 858-674-1055
11815 ★SHELL FOODMART & CARWASH 858-451-3320
11835 . . . . . BUILDING
★CHIC TLRNG& ALTERTNS 858-451-2044
★CINGULAR WIRELESS PCS STORE 858-451-1080 1
★DAIRY QUEEN CARMEL MTN RANCH 858-487-8372
★DAVID WOODRUFF 858-674-1910
★FINELINE BEAUTY SUPPLY&SALON 858-673-5488 3
★HEARING SCIENCE 858-674-1910 0
★JALAPENOS MEXCN FD 858-673-5204
★MAIL BOXES ETC 858-487-5260
★NORTH CO AUDIOLOGY 858-674-1910
★NORTH CO OPTOMETRY 858-674-1276
★PRESTIGE NAILS& SPA 858-451-6999 2
★RISING SUN CREATION 858-675-8112 4
★SCORE EDUCATIONAL CENTERS 858-674-9662 0
★SHULKIN MITCHELL DR 858-674-1276
★SUPERCUTS CARMEL MTN RANCH 858-487-5611
★TEAL JAMES R DDS 858-485-5552
★WOODFRUFF DAVID MA CCC-A 858-674-1910 2
★YUMMY SUSHI 858-673-2279
11835 . . . .
11845 ★RITE AID EXPRESS 1 HOUR PHOTO 858-451-5711 9
11846 ★BOSTON MARKET 858-592-0055 8
11850 ★ROSS STORES INC 858-451-9716
11855 ★BANK AM BANKING CENTER 858-748-7070
11860 ★STYLES FOR LESS 858-451-7714
★THOMAS TRAINS 858-673-0300 7
★TOTALLY THOMAS' TOY DEPOT 858-451-8697 7
★TOY DEPOT 858-451-8697 7
★TOY DEPOT 858-673-0300 7
11865 ★GAMESTOP 858-385-9172 4
★GOLF ETC 858-673-6841 4
★RADIOSHACK 858-676-6785 8
★RIGHT START THE 858-451-7600 3
★TOBI BLATT LTD 858-675-0069 4
★UNICORN JEWELRY 858-592-0155
11875 ★RALPHS GROC CO STR 19 858-451-8376
★UNION BANK 858-451-7806
★UNION BK OF CA CARMEL MTN OFC 858-451-7806
11885 ★ANTHONY'S SHOE REPAIR 858-673-7207 +6
★CAREFREE VACATIONS 858-673-8500 3
★CARMEL MTN TRAVEL 858-673-8500 3
★COLONY CLEANERS 858-487-1666
★FRANCY BOB 858-451-1915 7
★GREEK CORNER CAFE 858-485-6207
★H & R BLOCK 858-946-6000 4
★MALLORY JACK C PUBLIC ACCNTNT 858-451-8421 9
★SD TRVL GRP CARMEL MTN 858-673-8500 2
★STARBUCKS COFFEE CRML MTN RNCH 858-675-0412
★STATE FARM INS COMPANIES 858-451-1915
★UNITD STUDIOS OF SELF DEFENSE 858-487-8414 9
11895 ★EL POLLO LOCO 858-451-1884 0
11910 ★PRIMO SALON&DAY SPA 858-385-9494 1
★SHOE PAVILION 858-673-5430 4
11915 ★MCDONALDS 858-673-4175
11925 ★CARMEL MTN RANCH VETERINARY 858-592-9779
★CHAMPAGNE FRENCH BAKERY CAFE 858-613-7767 9
★DEMBINSKI KIM DVM 858-592-9779 9
★GREY ELIZABETH DVM 858-592-9779
★WELCH SUZANNE DVM 858-592-9779 9
11946 ★PAYLESS SHOESOURCE 858-451-0437
★PRESTIGE NAILS& SPA 2 858-451-6199 3
11950 ★POWER SHOE 858-673-5350 2
★SALLY BEAUTY SUPPLY 858-675-9407
11954 ★GENL NUTRITION CENTERS 858-674-1293
11955 ★CHICO'S 858-451-2136 4
★ELAM'S HALLMARK 858-485-9812 8
★TRADER JOE'S 858-673-0526
11975 ★BEIJING ACUPUNCTURE CLINIC 858-451-6565 2
★CARMEL MTN FLORIST 858-487-3430 1
★COOKIES BY DESIGN 858-487-3236 9
★DELHI KITCHEN 858-385-0165 +6
★FRAZEE PAINT & WALLCOVERING 858-487-4642
★FRAZEE PNT & WLLCVRNG CRML MTN 858-487-4642
★NGUYEN TUYEN 858-675-3683 4
★SUBMARINA SUBS AND SANDWICHES 858-487-7787 7
★ZENB SALON & SPA 858-592-9362 +6
11980 ★PCS STORE 858-673-3393 4
★URBAN SUN TANNING 858-451-0588 +6
11990 ★JADE BEAUTY SUPPLY 858-613-0808 8
★ORPHENEE BEAUTY SALON 858-385-9052 3
11995 ★WASH MUTUAL BANK 858-673-3731 9
12002 ★COLD STONE CREAMERY 858-613-3680 4
★POTSTICKERS 858-613-1638 2
★RUBIO'S RSTRNTS INC CRML MTN 858-675-9398
12004 ★CANDLE AND GIFT FACTORY 858-485-8021 3
★PIER 1 IMPORTS 858-451-2243 1
12045 ★NEXTEL RETAIL 858-451-6584 4
★PASSION A SALON 858-675-1000 8
★PAT AND OSCARS 858-592-0222 3
12060 ★MICHAELS-ARTS & CRAFTS 858-675-1170
12070 ★CARMEL PLAZA CHIROPRACTIC GRP 858-676-1166
★CAROLYN CHETISTER 858-676-3938
★COFFEE BEAN & TEA LEAF THE 858-592-7348 +6
★EYE SITE OPTOMETRIC 858-676-3937 1
★EYE SITE OPTOMETRIC 858-676-3926 1
★EYE SITE OPTOMETRIC 858-676-3938 1
★HAIRCUT PLACE THE 858-675-7511
★O'SHEA PATRICK B DC 858-676-1166 0
★PADILLA JAMES L DC 858-676-1166
★SHERMAN DAVID N DO 858-676-3937 1
★SHERMAN DAVID N DO 858-676-3926 1
12075 . . . . . BUILDING
★3 DAY BLINDS 858-592-7717 4
★AMER GENL FNCL SERV 858-485-0261 3
★COLLADO DANIEL DMD 858-487-6453
★DRAGON CHINESE& ORIENTAL FOOD 858-592-9898
★HAIRCUT STORE 858-674-6158
★JESSIE'S BAKE SHOP 858-675-0633
★LEUCADIA PIZZERIA&ITALIAN REST 858-675-2222 3
★LILIAN PHILIPPINE CUISINE 858-674-4958 3
★NAILS FOR HER 858-673-6987
★SALON DU SOLEIL 858-485-5126 9
12075 . . . .
12080 ★KLARENAMANDA OD 858-675-4451 +6
★SEARS OPTICAL 858-675-0013 +6
12120 ★EZ LUBE 858-451-1110
12156 ★CITY OF SD 858-451-8335 +6
★PANERA BREAD 858-385-9066 +6
12174 ★CARMEL MOUNTAIN SHELL 858-673-1024 7
★F C T I 858-673-9012 4
★RANCHO CARMEL SHELL 858-673-1024 +6
12185 ★HOME DEPOT THE 858-592-9600
12224 ★ISLANDS 858-485-8075
12294 ★CARPETERIA MARKARIAN INC 858-592-9434 8
★MCMILLIN REALTY 858-673-5000 7
★MCMILLIN RELOCATION 858-613-6460 7
12330 ★OSTAD DENTAL CORPORATION 858-451-8396 3
★OSTAD NASER 858-485-0555 3
★PICK UP STIX 858-451-5695 2
★RITE FAMILY DENTAL 858-485-0555 3
12350 ★COFFMAN STACY A DR 858-673-1221 8
★COSTCO CARMEL MOUNTAIN RANCH 858-675-0634 9
★COSTCO MEMBERSHIP 858-675-8003 9
★COSTCO OPTICAL DEPT 858-675-0619 9
★COSTCO PHARMACY 858-675-0930 9
★COSTCO PHOTO 858-675-0379 9
★COSTCO TIRE SERVICE CENTER 858-675-0619 9
★COSTCO WHOLESALE MAIN LINE 858-675-0379 9
★COSTCO WHSL PHARMACY 858-675-0930 9
12384 ★CLAIM JUMPER 858-485-8370

★ 177 BUS 0 RES 12 NEW

CARMEL PARK DR 92130 SAN DIEGO

WEALTH CODE 9

X SAN MARTINE WAY
12060 ★BOYS AND GIRLS CLUBS ALLRED 858-793-9196 4

X SAN GREGORIO WAY

X SAN LEANDRO WAY

X SAINT AGNES CT
12150 XXXX OO
12158 ●HUMPHREY David C 858-523-0797⊕ 2
12166 ●WHIFFEN Calvin OO 0
12182 GORDILLO-MENDE Julio 858-793-7071 4
●MENDEZ Julio OO 4
12190 ●SIMEK Gale OO +6
12198 ●REEVES Scott 858-792-2284 0
12345 ★DEL MAR UN SC DST CRML DEL MAR 858-481-6789 7

X CARMEL GROVE RD

★ 2 BUS 7 RES 1 NEW

CARMEL POINTE 92130 SAN DIEGO

WEALTH CODE 9

X CARMEL BROOKS WAY
12412 ●BELL Donald H 858-755-8004 3
12420 ●SIMONDS Michael OO 4
12428 HOSKO J 858-481-5719 9
●RETSON Phillip 858-481-0590 0
12429 COLIN Maricarmen C 858-350-5860 3
RODGERS Maria Luisa 858-755-0802
12435 BLONDELLE Sylvie 858-755-4407 4
●PASCAL Jeanick OO 9
12436 SPINNER P 858-755-7339 4
●THOMPSON Pamela OO 4
12443 ●COLLINS Mark OO 9
12444 ●YASUDA Masahiro OO 3
12451 ●DIMITRIOU Tantinos OO 9
12452 ●VASSILEV Vassil OO 0
12459 ●LIU Tsong OO 0
RAU Chris 858-350-1418 +6
12460 ●DOWD Ellen OO 0
12467 ●CASADONT Ann OO +6
12468 ●MANN Edward 858-259-9320 4
12476 ●KELLER Steven OO 3
12483 ●DAO Minh OO 2
12484 ●BYUN Yong OO 4

★ 0 BUS 22 RES 2 NEW

S CARMEL RD 92078 SAN MARCOS

WEALTH CODE 7

X E BARHAM DR

X BARHAM DR
217 XXXX OO
223 ●CLINE Paul 760-761-0080 2
●CLINE Paul 760-798-7655 2
225 XXXX OO
230 ●BUFFONE Jeanne 760-736-8230 4
232 ★SMITH THOMAS 760-744-1758 4
267 ●WIMENTA Richard OO 4

★ 1 BUS 6 RES 0 NEW

CARMEL RIDGE RD 92128 SAN DIEGO

WEALTH CODE 7

X STONEY GATE PL
13835 GAO Xia 858-676-1093 4
●GUO Edward OO 9
13847 ●BRETT Brendan OO 4
13848 ●HARPER Denise OO 2
SNOW Rick 858-487-6275 7
13856 ●SABOURI Alireza OO 8
13859 ○HUNT M E 858-673-9846
13864 LIPOVIC Alex 858-451-3907 4
●SOWIN Frank OO 0
13871 BOGOMOLNY Ernest 858-487-2697 3
●SPECTOR Zis OO +6
13872 ●HAGENBACH Kathleen 858-485-5506 0
13880 ●LEE Yung OO 0
13888 ●PELTON Steven OO 3
13895 ●MCCLENDON James 858-673-9635 4

X BOULTON AVE
13906 KANE Steven W 858-613-7772 4
MISHRA Rajesh 858-487-9286 4
●MUKHERJEE Mahua OO 4
13909 ●ROISSIER Thuy OO 0
13912 ●RAU Andreas W 858-675-9445⊕ 2
13917 ●THOMAS Tom C 858-487-0673
13918 ●OH Jung 858-674-1710 3
13924 ANDVIKASNAGPAL Arati Malhotra 858-675-2264 4
●NAGPAL Vikas OO ⊕ 4
13925 ●KIM Sun Jong 858-673-2248 3
13930 ●LOUIE Kenneth OO 3
13933 ●ROOHOLFADA Farahmad OO +6
13936 ●THOMAS Athimoottil OO 3
13941 ●WIESE Jonathan OO +6
13942 ●JUNG Hae OO +6
13948 ●MENTIS John OO 0
13949 LIAO Yuxia 858-521-0288 4
●PAN Yong OO 0
13957 ●PATEL Mahesh OO 4
13960 ●CHARLSON David T 858-487-6269
13965 ●ZAKIR Rafee 858-487-8673 4
13973 ●MENDOZA Pat 858-674-4372 7
13981 XXXX OO
13989 ●MASARWEH Maurice OO 8
13997 ●HAYDEN Cynthia OO 4
14003 TSAO Chiounkuo 858-674-1540
●YEH Te Li 858-613-9316 9
14011 XXXX OO
14019 ●SPINALI Richard OO 0
14027 ●POWELL Joseph OO 8
14035 ●TERRY Kevin 858-676-0878 4
14043 ●CHAN Daniel OO 4
14050 ★CARMEL MTN RANCH COUNTRY CLUB 858-487-9224
14051 ●GOPALAKRISHNAN Sarangapani OO ⊕ 3
14059 ●MARTIN Andrea OO +6
14067 ●LOWELL Lee OO 0
14075 ●KANG Jung OO 8
14083 ●KUZHIYIL Anup 858-487-7234 4
14091 ○BAUMANN Koral 858-675-9329 4

X BREWSTER CT
14099 ●PATACONI Dwight 858-485-1669 +6
14110 ●KIM Brian OO 4
14120 ●KIM Kristi 858-676-0717 0
14130 ●EATON Labruce 858-385-0588 4
14140 ●ROWE Richard OO 0
14150 ●SEDOR Margaret OO 1
14160 ●NORTON Kirk OO 3
14170 ●SHAMMAS Samir OO 4
14180 ●WEINER Matthew OO +6
14190 AKIBA Hiroshi 858-675-1101 4
●POOLADZANDI Shabahram OO 0
★SORIA E-COMMERCE SOLUTIONS 858-391-2742 4
14202 ●SIMMONS Johnathan OO 4
14212 ●LIZERBRAM Andrea K 858-674-5757 1
14222 ●TAYLOR John OO 8

X TIVOLI PARK ROW
14232 ●ABI-HASHIM Raja OO 1
14242 ●KARIMZADEH Rahimeh OO 8
14252 ●PIMENTEL Irene OO +6
14262 ●SABOU Renata 858-673-0831 9
14272 ●BIERNACKI Richard OO 0
14282 ●BARBA Jose M 858-592-7809
14292 ●FERNANDEZ Daniel OO 0
14304 ●GOODRICH Doris 858-487-3191
14314 AU Tuong 858-613-0810 4
●EDELMAN Eric OO 4
14324 ●BIEKSHA Robert OO +6

X EASTBOURNE RD

X HIGHLAND RANCH RD

X NORTH CHURCH SQ

X NORTH CHURCH LN
14580 ●ABUTIN Marcelino OO 0
14588 ●PALMER Richard OO 0
14594 ●GIBBS R OO 8
14604 ●PATEL Chatur OO 8
SANDERSON Brian 858-487-8020 4
14605 ●GOLDSMITH Jon OO 0
14611 ●PIRSA Kayshad OO 0
14617 ●THOMAS Kevin A 858-385-0781 3
14618 ●LIN Huan OO 3
14623 ●PERELLA Frank 858-487-1546 9
14624 ●WILLIAMS Steven OO 0
14629 ●ZARCILLA Frederick OO 8
14630 ●TRINH Katherine 858-385-9271 4
14635 ●SCOTT Gary OO 0
14636 ●THORNBURG Debra OO ⊕ 4
14641 ●ROSARIO G 858-716-9381 +6
14642 ●LOWE Casey OO 8
14647 ●LEE Soo Ki 858-618-1553 7
14648 ●NGUYEN Vy OO +6
14653 BONDY Gregory 858-451-7869 4
●LEONARD Jennifer OO 0
14659 ●TURNER Richard OO 2
14660 ●CURY Steven OO 0
14667 XXXX OO
14668 ●RICE Raymond 858-592-0624
14673 ●CRAFTON David C 858-613-0502 +6
14674 ●FLORES Frank OO 3
14679 ●NAISMITH Campbell 858-592-9228
14680 ●IVERSON Michael OO 4
14688 ●DOBSON William OO 2
14689 ●KOERBER John 858-674-0861 0
14694 ●BARLOW Linda OO 0
14695 ●APIGO Pacita OO 4
14703 ●BATKIN Daniel 858-592-9037
14704 ●BOONE Barbara OO 8
14709 ●BUCHANAN Daniela 858-592-6013 2
14710 ●LYNCH Kerry OO 4
14718 ●KOZAR Joseph OO ⊕ 8
14719 ●HOPLER Richard OO 9
14725 XXXX OO
14726 ●MIHALOVICH Frank OO 4
14731 ●FRANCIS John 858-618-1842 4
14732 ●EATOCK Bruce 858-485-8894 4
14737 BENNETT Shannon 858-676-0845 4
●GUNDERSON John OO 3
14738 ●DZIEWIT David OO ⊕ 2
14743 ●INTRIERI Gary OO 9
14744 ●KATRAGADDA Shilpesh 858-673-4419 +6
14750 ●PATERSON John OO ⊕ 3
14751 ●GLASCO David 858-451-8746
14755 ●YOO Je OO 8
14756 ●TOBIAS Leslie OO 9
14762 ●MERENDA Merilyn OO ⊕ 4
14763 ●WINKENHOFER Willard OO 4
14768 ●SUMRALL Jim 858-673-7793 3
14769 ●BRYANT Edward OO 3
14774 ●NADEAU Thomas 858-673-7121 1

X CRESWICK CT
14780 ●BRADY Jeffrey OO
14788 ○VOGUE Curtis 858-674-5868 8
14796 ●ASURI Bhushan OO 4
CHALLA Geetanjali 858-673-0935 4

X SUMMERBREEZE WAY
14799 ●BARRAL Melissa OO 0

★ 2 BUS 140 RES 13 NEW

CARMEL SPRINGS WAY 92130 SAN DIEGO

WEALTH CODE 9

3910 ●LABARGE A OO ⊕ 1
3920 ●KNIGHTON Daniel OO 0
3930 CUI Jiankun 858-792-6749 4
●GU Zezong OO 3
3940 ●GRIFFITH Wm OO 4
3945 XXXX OO
3955 ●GERNI Charles OO 8
3960 ●REHKOPF Bayard J Sr 858-755-5507 4
3965 ●BOLER Nancy OO 9
3970 ●TAY William OO 8
3975 ●TUMAY Kerim OO ⊕ 9
3980 ○PATCHEN Bertha 858-755-0732 8
3985 ●BEATTY Richard OO 0

X CARMEL PARK DR
4003 Y DENNIS N S 858-259-9831
Y WHITACRE Tom 858-259-9831
4004 XXXX OO
4010 ●FELDMAN Joseph OO 0
4011 ●RABY Dean OO 0
4016 ●GORMAN Cristina F 858-481-1512 0
4019 BRUST Beth 858-481-2287
BRUST Beth 858-481-8805
4022 STURMAN Andy 858-481-9601
4027 ●COLLINS Patrick OO 4
4028 ●KOZLOWSKI Andrew OO 0
4034 ●SMITH Jim C 858-793-0512 1
4035 ○BRANDT Richard 858-792-0053 4
4040 ★ALLIANCE INTERNATIONAL 858-755-8010 4
●CHAN Bryan OO 0
4043 ●WANG Yang OO 0
4046 ●LEKOVIC Halil OO 9
4051 XXXX OO
4052 ●LEKOVIC Emina 858-259-0539
4058 ●HAHLBOHM Daniel OO 0
PAWLAK Janusz 858-792-7506 3
4059 ●GUAN Xiaojun OO 3
HU Junlian 858-847-0089 4
4064 ●KUSHNER Richard OO 3
4067 ●GOLSTMAN Vladimir 858-350-4639 4
4070 XXXX OO
4075 ●MCMARTIN Cameron 858-259-1496 3
4076 ●GARCIA-GUZMAN Miguel 858-481-5903 2
ZEH Karin 858-481-5903 2
4081 ●SEFCHOVICH Galia 858-481-4837 +6
4082 ●POLENO Jeffrey OO 2
4087 ●MASON Andrew OO 8
4093 ●VALENTINO Victor OO 4
4099 ●PAN Lihtsu OO 0

★ 1 BUS 46 RES 1 NEW

E CARMEL ST 92078 SAN MARCOS

WEALTH CODE 7

X S TWIN OAKS VALLEY
102 ★SANMARCOS 76 760-752-7600 9
123 ★HAMPTON INN SANMARCOS 760-736-9249 3
161 XXXX OO
205 ★ABC SUPPLY 760-471-2050
225 ★CONTRERAS RAMIRO LTHNG& PLSTRNG 760-471-6790 2
●FROST Robert OO 4
★SCHOTT ROOFING INC 760-744-6450
235 ★CALIFORNIA SELF STORAGE 760-744-4510 7
★STORAGE WEST SELF STORAGE 760-744-4510 0
244 ●VANDERSTELT Jerry OO 2
256 ●TEMPLE Craig OO 9
263 ★PAR ELECTRICAL CONTRACTORS 760-471-0193 4
285 ★SID'S CARPET BARN 760-761-1100 5

X INDUSTRIAL ST
307 ★PIANO WAREHOUSE THE 760-744-9320 4
315 ★KRC ROCK 760-744-1036
337 XXXX OO
411 ●BLANEY Phillip OO 0
★HOMELAND REALTY BETTER HM&GRDN 760-591-3090 8
417 . . . . . BUILDING
★ALLTECH HOMES LLC 760-471-0551 +6
★BIERI STEPHEN A CO INC THE 760-471-0500 4
★KING RICHARD CPA 760-744-0294 3
★LIGHTSPEED FIBERLINK INC 760-752-3476 2
★MIKE COBURN CONSTRUCTION 760-761-1151 2
★MW METAL 760-471-5467 +6
★NASOFT USA 760-410-1210 4
★NETWOLVES 760-752-1416 +6
★RURAL COMMUNITY ASSISTANCE 760-471-5612 9
★SUBURBN PROPANE 760-737-0440
★SUBURBN PROPANE ADM WSTRN SLS 760-591-0800
★SUBURBN PROPANE OFC 760-591-0833
417 . . . .

X VENTURE ST
445 ★FALCON GENERAL ENGINEERING 760-510-7956 1
455 ★SUPER SOUNDPROOFING COMPANY 760-752-3030 4
465 ★PRECISION CONCRETE 760-410-2900 4
475 ★ABYSS CREATIONS LLC 760-471-8416 4
485 ★PFF MANAGEMENT 760-471-8720
520 ★MICROWAVE SPCLTY 760-744-1544

X ENTERPRISE ST
NO # VANONI Tony 760-744-0384

★ 30 BUS 7 RES 3 NEW

CARMEL VALLEY RD 92014 DEL MAR

WEALTH CODE 8.6

X TORREY POINT RD
155 ★DEL MAR CAR SERVICE 858-755-1652
167 ★CALVI & CAHOON REAL ESTATE 858-755-4500
2010 ●BECKER Michael OO 2
2018 ●SMITH Victoria OO ⊕ 4
2026 EIMBINDER Jordan 858-792-7650 0
●EINBINDER Jordan OO 3
2034 ●VOORHEES Gary 858-523-9656 3
2042 ★CARLOS CUSTOM TILE&MARBLE 858-792-9044 0
★MARK SERVICE THE 858-792-9044 0
2050 ○ANDRADE Judith M 858-259-7673 2
2058 ○PIERCE Auren M 858-509-0509 9
○PIERCE Auren M 858-509-9060 9
2080 MCLACHLAN Karen 858-523-9638 +6
2088 ●OZUROVICH Michael OO 0
2096 ●VITA Ed A 858-509-9152 1

X DEL MAR SCENIC PKY
2190 ★COMSTOCK & KAUFMAN ARCHITECHS 858-720-0022 +6
★GRAPHIC ACCESS 858-793-5450 9
★SD TORREY HILLS CAPITAL INC 858-481-9520 4
★STEVE HORINE RL ESTTE CNSLTNTS 858-755-7890 +6
★WARREN MORRIS& MADISON 858-481-3388
2192 ★ALLEN & ASSOCIATES 858-755-7800 2
★ALLEN & ASSOCIATES 858-455-6843 2

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TP	Adjoining	Source
-	✓	Haines Company, Inc.

CUCA ST 2006

4142 ● WILSON Jocelyn OO 2

X BRADLEY ST

★ 0 BUS 17 RES 0 NEW

CRYSTAL VIEW LN (00) 92064 POWAY

WEALTH CODE 6

14250 ● CATRAMBONE Catherine OO
15831 ● MUNK James OO 3

★ 0 BUS 2 RES 0 NEW

CRYSTAL WOOD DR 92054 OCEANSIDE

WEALTH CODE 4

X VALLEY CREST DR

3407 ● DAHMS Donna OO 4
3411 ● NGUYEN Tri OO 4
3414 ● SCHOOFS Nicholas 760-966-0680 4
3415 ● DOYLE Ian OO 3
VIDOR Mathew 760-722-0221 4
3418 ● JERKE Leslie OO 0
3419 ● ESQUER Michelle OO 4
3422 ● PIKOR Anthony 760-722-2168
3423 ● PETTINATO N J 760-433-4717
3426 ● BENOIT Christopher OO 0
3427 XXXX OO
3430 ● ZETINA Eduardo 760-231-6978 4
3431 ● BUENROSTRO Beatriz OO 9
3434 ● VORHEIS Richard OO 0
3435 HERMUNDSON Rick 760-231-6679 +6
3438 ● TOWNSEND Kyle 760-231-5987 4
3439 ● BOND Shane OO 4
3442 ● LAM Cuong Chi 760-721-7124 0

X RIVERTREE DR

★ 0 BUS 18 RES 1 NEW

CRYSTALLINE DR 92011 CARLSBAD

6989 ★STANDRD PACIFIC 760-431-7918 4
7001 ★STANDRD PACIFIC 760-431-7796 4
7041 ROBINSON Betsy 760-804-9199 +6
ROBINSON Jeff 760-804-9191 +6
7049 WADELL Carl 760-918-1899 +6

★ 2 BUS 3 RES 3 NEW

CRYSTALLITE LN 92082 VALLEY CENTER

WEALTH CODE 9

X STARDUST LN

13616 DANCY Deja 760-751-1686 4
● SIEGFRIED Edward W 760-749-6387

X MOONLIGHT PL

13738 ● WHITE John OO 0
13745 DUHL Julie 760-751-2014 +6

X WILLOW VIEW LN

★ 0 BUS 4 RES 1 NEW

+ CUADRO VIS (06) 92078 SAN MARCOS

1743 SCHRIER Robert 760-510-1415 +6

★ 0 BUS 1 RES 1 NEW

CUATRO LN 92028 FALLBROOK

WEALTH CODE 6

X S STAGE COACH LN

1615 ● SMITH Frank OO 8
1653 XXXX OO
1644 ○ JESSE Rick A 760-731-7557 2
1647 LONG Chas E 760-728-1229
1659 ● BREY Michael OO 1

★ 0 BUS 5 RES 0 NEW

CUBIST CT 92057 OCEANSIDE

WEALTH CODE 4

4775 ● ARCHIMEDE Janice OO 1
4778 ● SIDNEY Bruce OO 0
4785 ● LAUGHLIN Lance OO 9
4789 ○ YANNAYON Ray 760-643-1120 2
4792 JAHR Alan 760-758-5809 4
4795 ● BAYME Gregory OO 8

X MASTERS DR

4798 ● HOLANDEZ Feliciano OO 0
4799 ● FUENTES Tomasa 760-945-1422 4

★ 0 BUS 8 RES 0 NEW

CUCA ST 92129 SAN DIEGO

WEALTH CODE 1.5

X CARMEL MOUNTAIN RD

14125 ★LOS PENASQUITOS ELM 858-672-3600

X BERNABE DR

14201 A FERNANDEZ Eileen B 858-672-9865 2
C PHILLIPS Tonya 858-672-2491 4
REZAEI Nouraddin 858-672-9603 4
14203 C ABADA Mokhtaria 858-672-9253 3
ASGARI Reza 858-672-4407 4
ECALDRE Rowena 858-672-8978 4
14205 D SHAMEL Fawzia 858-672-4073 2
B STUBLLA Shaban 858-672-2943 +6
14207 XXXX OO
14209 AVALOS Raul 858-672-9094 4
IRANI Romin 858-672-1680 +6
14211 SAMSON Erlinda V 858-672-0537
SINSAY Felicitmo A 858-672-3229 4
VIRREY Victor 858-672-0344 4
14245 GATUS Rize 858-672-2521 +6
D MENDOZA Flora 858-672-0219 4
14247 POPP H 858-672-1704⊕ 4
14249 GOMEZ Amelia 858-672-0508 +6
14251 XXXX OO
14285 SALDIVAR Hermina R 858-672-4040 3

14287 ★LEE'S PAINTING CO 858-672-9969 2
OH Hon 858-672-2144
TATES Angelo 858-672-1595 +6
14293 A BIGCAS Jose 858-672-2198 4
RAHMATI Shafigheh 858-672-3723 4
14295 KASHFI Mehri 858-672-2154 4
SANCHEZ Yazonine K 858-672-9147 3
14297 GONZALEZ Lissett 858-672-0152 4
14299 C ASKARI Reza 858-672-7237
LIN Zheng Xia 858-672-0861 +6
RIAZATI Sohan 858-672-1419 4

X OLD SAYBROOK DR

14301 XXXX OO
14310 BROUGHAM Margaret 858-672-3592 4
WILLIAMS Chad 858-672-3453 4
14313 XXXX OO
14320 ● PINEDA Aser N 858-672-3619
14325 BAKHTARI Omar 858-672-9663 4
FAGHUAH A 858-672-0164 4
A MOGHADA Hashem 858-672-3134 2
14330 ● GANAN Jaime OO 3
14337 MARTINEZ Micheal D 858-672-0840 +6
14341 GREENBERG Danielle 858-672-1427 +6
HILL Michael 858-672-4069 4
14345 A BADA Roberto M 858-672-2913 2
HREISH Bishara 858-672-3990 4
RAFIQ Mina 858-672-0525 +6

X GERANA ST

X GERONA CT

14458 ● CAROPRESO Daniel OO 4
14468 XXXX OO
14488 ● DANG Chau OO 4

X PENASQUITOS DR

★ 2 BUS 48 RES 9 NEW

CUCHARA DR 92014 DEL MAR

WEALTH CODE 8.6

X 11TH ST

1105 REID Joseph L 858-755-9662 4
1129 REAL P 858-755-3060
1136 ● CROW Rebecca OO 0
1140 ○ JONES Christopher 858-792-5279 8
○ JONES Christopher 858-792-2535 8
1150 ● CHESNUT Lee OO 9
1155 XXXX OO
1158 XXXX OO

X AMPHITHEATRE DR

1201 XXXX OO
1205 ● HRGA Richard 858-523-9773 4

X RIMINI RD

1210 XXXX OO
1227 XXXX OO
1237 XXXX OO
1245 TREJO Jenery 858-755-1670
1253 ● KAWASAKI Frank H 858-755-2144
1265 ● MOORE John OO 3
1266 FRANCHOMME Eric 858-360-7458 1
● LANG Joseph OO 0

X LUNETA DR

★ 0 BUS 18 RES 0 NEW

CUCHILLO ST 92057 OCEANSIDE

WEALTH CODE 4

X SILVER BLUFF DR

768 ● SCOTT Laurie 760-295-7663 4
772 ● PLIEGO Hortencia B 760-630-3709 4
775 ● MERRITT Henry E 760-941-9131
776 ● GODINET Randall OO 8
779 ● DECHTER Burton OO 8
780 ● WINTERS Emil OO 1
784 ● STINSON Charles OO 9
787 XXXX OO
788 ● BOSSEMEYER Carolina OO 0

X ALAMOSA PARK DR

★ 0 BUS 9 RES 0 NEW

CUERVO RD 92084 VISTA

WEALTH CODE 7

X SUNRISE DR E

1954 ● LOPEZ Joseph OO 0
1961 ● ALVAREZ Richard OO 4
1982 ● SUTHERLAND Michael OO 0
1991 ● DENNIS Eric OO 9
1995 ● RAMIREZ Leopoldo OO 4

★ 0 BUS 5 RES 0 NEW

CUESTA NORTE 92028 FALLBROOK

WEALTH CODE 6

X PALOMINO RD

1320 ● BUNTIN Darryl OO 0
1334 ● SCHULTZ Shawn OO 9
1338 ● MORALES Stephen 760-731-2351 2
1342 ● THOMAS Charles OO 3
1354 TUPPER Byrl H 760-728-0702

★ 0 BUS 5 RES 0 NEW

CUESTA PL 92009 CARLSBAD

WEALTH CODE 8

X DEHESA PL

3335 ● MACKAY Robert OO 0
3337 ● DOMINICK Katherine OO 4
3338 ● NOONAN Geoffrey OO 0
3339 ● STOLAIR Vanora OO 0
3340 CAREY Christopher 760-633-1172 4
● RUIZ Tasha OO 4
3341 ● CALVERT Daniel OO 4
3342 XXXX OO
3343 ● HORD Ida OO 8
3344 ● ZEMAN Mathew OO +6
3345 ● PISKOR Mark 760-632-1299 9
3346 ● ARTZ Bill OO 0
3347 HERNANDEZ Irma 760-479-0386 +6
● MANCILLA Arturo 760-632-7262 3

★ 0 BUS 14 RES 2 NEW

CUISSE LN 92004 BORREGO SPRINGS

WEALTH CODE 1

1836 ● ROBERTS Brian OO +6
1834 ● HOTCHKISS William OO 0
1835 ● CASTANEDA Francisco OO 0
POLA Cesar Mauricio 760-767-3316 4

X BARTIZON DR

★ 0 BUS 4 RES 1 NEW

CULEBRA ST 92014 DEL MAR

WEALTH CODE 9

X SEA VIEW AVE

422 SANFORD W R Mtd 858-755-1832
457 ● SCUDI Morgan OO 8
460 ● BONE Robert 858-509-0291 4
● BONE Robt 858-755-6857 4

X ZAPO ST

★ 0 BUS 4 RES 0 NEW

CULLEN ST 92111 SAN DIEGO

WEALTH CODE 2.8

X ASHFORD ST

7524 ● ALCANTARA Reynaldos 858-268-4880 0
7533 XXXX OO
7555 ● KNAPP William 858-278-7818 0
7556 JONES Mildred 858-279-9319 4
7572 ROUBINEK Wm 858-279-1991
7575 ● PHAM Thai OO 0

X ATLAS ST

7603 STARKE Herbert W 858-277-4720
7604 ● HUYNH Hoa 858-279-0751 +6
7611 ● TURNER Michael OO 8
7619 AHRENSBERG Thelma F 858-278-5172
7626 LOPEZ Samuel E 858-277-4835
7627 ● ALCALA Jorge OO 8
NUNEZ Eva I 858-576-8583 3
7635 ● ROGERS Matthew OO 8
7642 ● CLEMENTS Melinda OO 0
7643 ● OBRIEN Jonathan OO 4
7659 ● DOSSANTOS Joao OO 0
7651 ● PEPPARD Vincent OO 8
7659 ● BENIQUEZ Emilio OO 8
7660 ARCHER Jos E 858-277-7660
7667 XXXX OO
7668 ● DAESCHNER Scott 858-277-2504 4
OLSON Dawn 858-277-2504⊕ +6
7674 ● SMERDON Douglas OO 1
7675 ● TOLEDO Judith OO 8

X BUDD ST

7703 ● GARCIA Maria OO +6
7704 ● BLEIMAN Beth OO 1
7711 ● CLARK Frank 858-674-1985 0
7712 ● SATTLER Ralf OO 3
7719 ● GLASER Frank J 858-278-9876
● GLASER Frank Jr 858-268-4015
7720 ● BEWLEY Misci 858-279-9372

X CURRANT ST

7727 ● CALDERON Luis OO 4

X LINDA VISTA RD

★ 0 BUS 33 RES 3 NEW

CULLODEN CT (03) 92028 FALLBROOK

820 ● SAPP Ronald C 760-731-7148 3
821 ● SNYDER Joshua OO +6
847 ● VERSTEEG Nicholas OO 4
848 ● KAHAKUI Susan 760-728-0077 3

★ 0 BUS 4 RES 1 NEW

CULVER RD (04) 92028 FALLBROOK

WEALTH CODE 7

X DAILY RD

2319 MORALES Lucy 760-451-3305 4
● ROJAS Priscilla OO 4
2327 ★BIG GREEN PACKING 760-723-9803 4

★ 1 BUS 2 RES 0 NEW

CULVER ST 92109 SAN DIEGO

WEALTH CODE 1

PACIFIC BEACH AREA

X GRAND AVE

4430 XXXX OO
4450 LASONDE Regina 858-274-1072 0

X CULVER WAY

4460 LAVCIE Charles 858-274-1164 4
4470 XXXX OO

X FOGG ST

★ 0 BUS 4 RES 0 NEW

CULVER WAY 92109 SAN DIEGO

WEALTH CODE 1

PACIFIC BEACH AREA

2301 XXXX OO
2302 XXXX OO
2310 XXXX OO
2311 KENNEDY Chris 858-274-4893 4
2320 XXXX OO
2321 ○ OLSON Stanley 858-272-9860 9
2330 RUSSERT Heath 858-272-5817 4
2331 BENDER Brad 858-581-6730 2
2341 GONZALES Jeannette M 858-273-3749 3
2342 XXXX OO
2349 XXXX OO
2354 JACKSON Noa 858-273-1280 4
2357 COOK A 858-581-6118 4

2364 XXXX OO
2365 KILLIAN Cindy 858-274-7781 1
2372 XXXX OO
2373 XXXX OO
2380 XXXX OO
2383 HIBBARD Hollie 858-274-3180 4
2388 XXXX OO
2398 ESTES Damon 858-483-4743 3

X CULVER ST

★ 0 BUS 21 RES 0 NEW

CULVERHOUSE ST (97) 92054 OCEANSIDE

WEALTH CODE 1

400 XXXX OO
402 XXXX OO
404 YEAGER Victor 760-439-8662 4
406 PUMMELL Danielle 760-754-2310 +6
411 XXXX OO
412 XXXX OO
413 NICKERSON Joseph 760-433-9021 +6
414 XXXX OO
415 MERRICK Dawn 760-757-1068 +6
416 XXXX OO
417 XXXX OO
418 VARGA Justin 760-967-9870 4
419 MEEKS Aaron 760-433-9457 +6
420 BRADLEY Megan 760-433-5435 4
421 CHARITY Jones 760-722-0362 4
424 ESCOBEDO Shan 760-433-2195 +6
426 XXXX OO
427 BOSQUEZ Paul 760-757-2603 3
430 XXXX OO
436 CLARK Richard 760-436-9749 4
437 XXXX OO
438 HANCHEY-MOORE S 760-433-8596 4
439 XXXX OO
440 XXXX OO
441 XXXX OO
443 XXXX OO
446 YANEZ Gilbert 760-722-2601 4
449 XXXX OO
451 XXXX OO
454 XXXX OO
456 LUCERO J L 760-757-5440 4
458 JOHNSON Scott 760-433-0278 4
460 WILLIAMS Annette 760-967-0788 4

★ 0 BUS 33 RES 5 NEW

CUMANA TER 92128 SAN DIEGO

WEALTH CODE 7

RANCHO BERNARDO AREA

17506 ● NANTAIS James OO 1
17507 ○ JOYCE Robert F 858-674-6183 2
17512 ZONDAG C H 858-451-0222
17515 HURST S L 858-485-9533
17518 ● WOOLWORTH Alvin OO +6
17523 XXXX OO
17524 FITZGERALD Jack 858-485-7145
17531 JACKSON Charles 858-485-9135 4
17532 ★STERES PUBLIC RELATIONS 858-487-2504 4
● WEURDING William OO 4
17539 HUCKLEBERRY C J 858-487-8837
HUCKLEBERRY J D 858-487-8837
17540 ○ GILLETT Jerry T 858-674-6005 2
17547 ● ASTAMENDI Ronald OO 4
17548 ○ PERRY Patrick 858-487-5316
17556 PLUMHOFF Lois 858-451-2562
17593 XXXX OO
17571 ● HEWETT E V 858-485-6710
17579 XXXX OO
17580 ● KERSH Barry OO 4
17586 ● STOGSDILL Estel P 858-451-3173 2
17587 FARRAR Harold 858-673-9113 0
● KOPTA Nikola OO 0
17596 STRUVEN Robert L 858-673-6120
17597 ● PARKER Susan OO 0
17606 BLACKER Murray 858-485-1297
17609 XXXX OO
17616 GUNDERSON Vernon D 858-487-7894
17621 ● OWENS Roger OO +6
17626 XXXX OO
17633 MILLER Seymour 858-485-9595
17636 ● PHILLIPS Joe 858-385-9380 4
17646 XXXX OO
17647 EAKINS Ralph 858-487-5669
17656 ● DOW Darryl OO 4
LEATHERBERRY D L 858-451-3379 +6
17661 ● BURWIN Jerold OO 4
ZANCA Susan 858-487-0294 4
ZANCA Susan 858-487-0659 4
17666 XXXX OO
17673 ○ SANK Toni 858-485-5376
17685 ● CAMOZZI Romeo OO 1
17686 XXXX OO
17696 CAREY John 858-385-0419 4
17697 ● HAUSE Theresa OO 4

X CEDILLA PL

17710 ● RAGO Donald J 858-487-2240 8
17720 ● GRAHAM W A 858-485-8320
17729 POORE Roy L 858-465-8033⊕
17730 MESSINGER Robert 858-451-1256
17740 ANDERSON Maureen 858-451-1866 +6
● ROULEAU Michael OO +6
17741 ● KIRK Philip 858-675-0940 8
17750 CALDWELL Amy 858-451-3232
17753 ○ EADS D R 858-613-0070 8
17760 ● LEPOWSKY Ronald OO 1
17765 ANDERSON W B Jr Capt 858-485-8052
17770 XXXX OO
17780 KOEHN Robert 858-487-2045
17790 GEORGATOS George 858-673-8991
17797 ○ POE Susan 858-676-2552 2

★ 1 BUS 59 RES 5 NEW

CUMBERLAND DR 92064 POWAY

WEALTH CODE 9

15805 LECTURE Thomas 858-679-7176
15809 ● DALBY Mark OO 8
15816 ● TEAL Tamara OO 2
15817 ● BARSOT Pasqual OO 8
15824 XXXX OO
15829 HUNT David 858-679-7711
15832 ● GUIDI Jack OO 9
15837 ● WATKINS Daniel OO 3
15840 ● CHIN Pake OO 0

X PRIMROSE CT

15845 ● CLARKSON Thomas OO 9
15848 ● FORD Richard OO 0
15856 ● SAVARESE Gennaro OO +6
15864 ● GENTRY Karen OO 0
15872 ● KLEIN S OO 8
15880 ● THOMAS Patrick OO 0

15888 ● SANDERS J 858-486-8442 8

X TRAILWIND RD

15907 ● ODDO Louis 858-486-7574 0
15910 ● TOBAR Dan 858-486-7210 4
15925 ● ALLEN Nelson OO 8
15926 ● ARNOLD Roy OO +6
15946 ● BENHAM Hal 858-679-7904
15953 ● VONHOLLE Susan 858-679-2170 1
15964 ● DOLAN Timothy OO 8
15971 XXXX OO
15982 XXXX OO
15989 COURTNEY John L 858-748-2139

★ 0 BUS 26 RES 2 NEW

CUMBRE CT 92009 CARLSBAD

WEALTH CODE 7

2001 ● HAWBAKER Charles OO 4
2002 ● TODD Robbin OO 8
2011 ● GELBMAN Alan OO 4
2012 ● TINDEL Kent OO 3
2021 ● QUINTO John OO 8
2022 ● RAYMER Ralph OO 1
2031 ● HEIT Louis OO 0
2041 ● MANLEY Niels OO 0
2042 ○ MCGREGOR Denise 760-942-5772 4
2052 ● SABEC Robert OO 4
2061 ● BAKER D 760-634-7763 3
● BAKER L 760-634-7763 3
2082 ● SCHAFNER Jack 760-942-1565

X LEVANTE ST

★ 0 BUS 13 RES 0 NEW

CUMBRES RD 92082 VALLEY CENTER

WEALTH CODE 5

X LILAC RD

X CUMBRES TER

12608 ● ARCHER Charles OO 0
12615 ○ CAPEL Donald C 760-749-0212 1
12621 XXXX OO
12650 ● MAREK Robert OO 8
12678 ● PALMER Wm L 760-749-1082
12680 ● SANTOS Jose OO 3
12682 ● WILLIAMS Thomas OO 3
12690 ● SOMMER John OO 9
12716 ● DAY Sammy OO
12730 ● TIJERINA Linda OO 0
12739 ● VARONA Apolinar 760-749-1458 +6
12742 ● KELLEY Michael OO 9
12764 XXXX OO
12769 ● PALLAN Franklin OO 9
12778 ● REID Duane 760-751-9374 4

★ 0 BUS 15 RES 1 NEW

CUMBRES TER 92082 VALLEY CENTER

WEALTH CODE 5

X CUMBRES RD

12402 ● MARLBOROUGH Janet OO 4
12415 ● CIREMELE Chris OO 0
12424 ● JIMENEZ James OO +6
12469 HAMMOND Alberta 760-749-6123
12470 ● MAIMONE John OO 0
12480 ● NELSON Richard D 760-749-6516

★ 0 BUS 6 RES 1 NEW

CUMMINS PL 92131 SAN DIEGO

WEALTH CODE 8

9940 ● SOMERVILLE Alvis J 858-271-1590
9945 XXXX OO
9948 ● PETERKIN Christopher OO 0
9953 ● CASSIDY Christopher OO 1
9959 ● SMITH Donald C 858-271-8472
9961 ● ALVARADO Heledoro OO 1
9964 XXXX OO
9969 BROWN C L 858-695-1426
BROWN J C 858-695-1426
9972 WIDMAN Wm T 858-578-1944
9977 ● KENNEY Richard OO 4
9980 ○ ERICSON Walter A 858-693-0113
9985 ● ABUT Husayin 858-578-8494 9
9988 TRONCALE A J Jr 858-560-3866
9993 ● HAMMANG Dan 858-693-8564
SUTER-HAMMANG Laura 858-693-8564 4

X RED ROCK DR

★ 0 BUS 16 RES 0 NEW

CURIE PL 92122 SAN DIEGO

WEALTH CODE 8.8

X BLOCH ST

2515 ● LANG Hedy OO 0
2535 ● WEISS Jerry OO 0
2555 ● WHALEN William OO 3
2575 ● HUSTON Wm 858-453-5364
2585 ● MCALLISTER Robert OO 0
2605 ● BROWNING Linda OO 2
2615 ● WITT Konrad 858-457-3760
2625 ● LANE Patrick OO 0
2635 XXXX OO
2645 ● REARDON Vincent OO 0
2655 ● KNUTTILA Evan OO 8
2665 ● JEANNETTE Darla OO 4
2675 ● DAVENPORT Harold OO 8
2685 ● HOTZ Donald OO 0
O'NEILL V 858-452-0548
2695 ● BRUCKER Kevin OO ⊕ 0
2707 ● ZAUMAN Laura OO 0
2717 PUGH William M 858-453-0283
2727 ● LAYCOCK John OO 0
2735 ● PENFIELD C 858-452-0800 0
● PENFIELD M 858-452-0800 0
2751 MENDOLA Sebastian 858-453-1442
2763 ● STORK Jeffrey OO 8
2797 PETERSEN Frank A 858-453-7018

X BOTHE AVE

2807 ● OLSON Dwight OO 0
2823 CASCO Ann 858-558-6705 4
2824 ● MAESTRONE Frank Hon 858-457-1656
2831 GMACH David Chld 858-457-4353 9

X BRAGG ST

2839 ● NOBLE Jason OO +6
2847 ● MCNEIL Stephen OO 8

2855 ● HORST Kevin OO +6
2856 BROWN M Stewart 858-597-1734
BROWN Stewart 858-597-1734
2861 ★STEWART SYDNEY 858-638-0691 9
2869 ● REALE Francisco OO 0
2872 XXXX OO
2879 STOVER F Clarence 858-452-9565 4
2882 BROMLEY Keith 858-453-4431
2887 XXXX OO

X HONORS DR

★ 1 BUS 38 RES 2 NEW

CURIE ST 92122 SAN DIEGO

WEALTH CODE 8.4

X HONORS DR

2908 LERNHARDT Waldemar 858-546-1031 4
2913 DOYLE James E 858-457-0503
HALDER J M 858-453-2288
2921 ● RANDOLPH George 858-455-6933
● RANDOLPH George 858-455-5790
2924 ● ALFEROS Emilio OO 8
2929 ● ARRECLA Rafael OO 2
CARRANZA Isaias 858-452-0697 4
2937 ● REDDISH Luz 858-455-0426
● REDDISH Luz 858-455-8318
2940 XXXX OO
2945 BULJAT Bryan 858-523-9193 +6
2948 ● MICHAEL Simon OO 0
2951 ● SIBLEY Peter OO 8
2959 ● CROWNE David K 858-987-0937

X CURIE WAY

2959 ● PARRISH Donald OO 0
2965 ● VETUSCHI Victor 858-452-6364 2
2967 ● HARRIS James OO 1
2975 ● MAURO Vito 858-452-2254 1
3005 ● SVOBODA Marvin OO 3

X PIRE AVE

3019 XXXX OO
3022 ● TORGESON Brent OO 4
3033 MANASTER Alfred B 858-453-3033
3044 ● MALK Martin 858-452-1373
● MALK Martin 858-452-3264
3047 IMHOFF M 858-453-1361 4

X DALEN AVE

3056 SHELTON Benjamin A 858-453-0246
3069 ● LAULOM Lisa OO 4
3075 ● KITAGAWA Gary OO 0

X SANDBURG AVE

★ 0 BUS 29 RES 1 NEW

CURIE WAY 92122 SAN DIEGO

WEALTH CODE 9

X CURIE ST

5417 XXXX OO
5422 ● BOSWORTH Thomas OO 0
5429 ● HELENIAK Jas 858-540-8979⊕ 4
5441 ● CONROY Cynthia OO 4

★ 0 BUS 4 RES 0 NEW

CURLEW TER 92011 CARLSBAD

X NIGHTSHADE RD

6604 ● STRAUSS Wendy OO 4
6605 ● TRAUTT Michael OO 0
6609 ● KRAK Michael OO 0
6613 ● FONTANESI Francis D 760-930-1965 8
6619 ● HOO William OO 9
6620 ● COSTAN John OO 4
6623 ● CHAMBERS Rodney 760-630-0644 9
● CHAMBERS Rodney 760-431-8365 9
6625 XXXX OO
6629 XXXX OO
6633 ● NOLLEDO June OO 8
6637 ● KROUSE Tom 760-603-8220 8
6640 ● FARRAH Kimberly OO 9
6641 ● CURTIS Jon OO 9
6649 ● BARNETTE David J 760-431-1614 8
6650 ● SCHNEIER Steven OO 4
6654 ● WELSH Dean OO 9
6657 ● FALK Lewis 760-431-3739 9
6658 ● ANDERSON Robert OO 0
6660 ● MEDLIN Timothy OO 9
6661 XXXX OO
6664 ● WINEHOLT Charles OO 0
6665 ● ANDERSEN Mark OO ⊕+6
6670 XXXX OO
6671 ● MCCLURG Philip OO 3
6674 ● ROSS Lorenzo OO +6
6675 ● REASONS Richard OO 0

X GULL CT

★ 0 BUS 27 RES 2 NEW

CURRAN CT (03) 92082 VALLEY CENTER

WEALTH CODE 9

30910 ● NOBEL Robert OO 4
30921 ● WELTSCH David 760-751-3916 +6
30933 ALCOCK-STIEG Nancie 760-751-8372 4
MACLEAN Dorothy 760-751-8431 4
● STIEG Steven 760-749-5684 4
● STIEG Steven 760-751-9103 4
30934 SCHMIDT Eric 760-749-6594 +6

X PAUMA HEIGHTS RD

★ 0 BUS 7 RES 2 NEW

CURRANT ST 92111 SAN DIEGO

WEALTH CODE 3

X CULLEN ST

3301 ● WAGER Marvin L 858-268-8032
3307 ● AIELLO Peter OO 3
3320 ● FEISTEL Kenneth 858-277-3441
3321 RAMOS Armando 858-505-0320 2
3330 ● TAING Randy 858-278-0289 3
3331 ● RAMOS Brion OO 1
3340 ● YALEY Kevin OO 4
3341 ● BROWN David C 858-712-1443 0
Charlotte
3350 ● BENITEZ Jose OO +6
3351 HANNAFIOUS M J 858-277-1699⊕

X BALTIC ST

★ 0 BUS 10 RES 1 NEW

⊕=DO NOT MAIL

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TP	Adjoining	Source
-	✓	Haines Company, Inc.

Del Diablo Street 2006

24239 ● FREDERICKS Thos J 760-789-3093
X COMPADRE WAY
24245 ● BRANSCOME Richard OO 0
24248 BRAINARD Robin R 760-787-9894 1
● HICKS Steven OO 3
24251 o WILSON Jess 760-788-7430 9
24257 ● KLOEPFER Terry 760-788-6897 1
24263 BURCH Billy E 760-789-1065
X CERRO VISTA WAY
X ARENA WAY
24301 ● MELGOZA George OO 2
X GYMKHANA RD
24306 HATTRUP Edward F 760-788-0749
24311 ● HERRERA Darlene OO 9
24317 ● FREEMIRE Will 760-789-4746 4
24320 ● WHITE Robert OO 3
24323 ● LUCKIE Thomas OO ⊕ 2
24326 ● RENNER William OO 0
24331 ● MCBRIDE Monroe OO 9
24332 ● GARCIA Cesar OO 4
24338 ● RODRIGUEZ Miguel OO 4
24339 ● ANGLE M 760-440-9945 +6
24344 ● ROANE Richard G 760-789-4688
24345 ● HALE Penny 760-787-0783 3
24350 ● RUST Danny OO 1
24353 ● FINCH Michael OO 4
24356 ● BERG Nels OO +6
24359 ● COUSINEAU Kevin OO 0
24360 ● GORDON Donna 760-788-1762 0
24363 ● JENKINS Derrell OO 2
24364 ● CARLISLE Harold OO 0
24368 XXXX OO
24369 ● CARDENAS Araceli OO +6
24372 ● CHENEY C R 760-789-5931
24375 ● RAMIREZ German OO 2
24376 ● ASELIS Gregory OO 0
X SARGEANT RD
24380 ● KULAS Richard OO 0
24381 ● SELBY John OO 4
24385 ● GONZALEZ Luis OO 9
24386 XXXX OO
24389 ● BAKER Ronald OO 4
24401 ● MADNICK Richard 760-789-5925
24409 ● ACKERT Albert OO 2
24414 ● GRAHAM Dora OO 4
24415 STYKEL Al 760-789-1428 +6
24420 ● HANNAN Robert OO 4
24421 ● MCBRIDE Christopher OO 0
24427 ● GIORDINO Joseph OO 0
24433 ● BURKE Truey OO 8
24436 o HESS Karen 760-788-0283 2
24439 ● PACE Natalie OO 4
24444 XXXX OO
24445 ● BRYANT Ted W 760-789-9023
24450 ● MACROSTIE Randall OO 3
24451 ● DEJARNETT Sandra 760-787-9517 4
24456 ● STUMPF Kim 760-788-9033 2
24457 ● FRIESENHAHN Bill OO 4
X FELIPE RD
24463 XXXX OO
24464 ● CURL Michael OO 2
24469 ● HALEY Michael D 760-789-2161
24470 ● MCKAY Jo 760-788-3930 3
24473 GRODE J D 760-789-7568
24477 ● CARROLL Larry OO ⊕ 3
24478 ● PORTER Russell OO 8
24481 ● PASCARELLA Clemente OO 4
24482 OWENS Paul 760-789-2278
24485 ● WISHNICK James OO 0
24486 AUSTIN Patricia L 760-789-9733
24489 ★ **GAIL J PENDELL& ASSOCIATES INC 858-487-4520** 4
● MYERS Jerrilynn OO 4
X RUTHERFORD RD
24503 ● SMILEY James OO 9
24510 ● LOMELI Joe OO 0
24515 ● NIEDENS Daniel OO 4
24521 ● LINDQUIST Alan OO 2
24527 ● MCKELVEY Thomas OO ⊕ 3
24533 XXXX OO
24539 ● MCCREARY Timothy OO 4
24540 ● THIGPEN Donald OO +6
24546 ● JOHNSTON Michael OO 8
24551 ● BLAIR James OO 4
24552 ● OTTALAGANO Dennis OO 4
★ **OTTALAGANO DENNIS REV 760-789-0852** 4
24557 ● DURELL Nathaniel OO +6
24558 ● SLOAN Jocelyn OO 3
24562 ● MEYERS Jason OO 4
24563 XXXX OO
24566 ● JEFFERS Christopher OO 4
24569 ● FERWALT Darren 760-789-9192 +6
24570 ● SCHIRER Harry OO 4
24574 ● DOYLE Rob OO ⊕ 0
★ 2 BUS 143 RES 12 NEW

DEL CERO AVE (05) 92056 OCEANSIDE

WEALTH CODE 5

X CLIFF WAY
3601 FLORES Carmelo G 760-643-1836 4
● GONZALEZ Jose OO
3603 ● BAUER Scott OO 4
X LAKE BLVD
★ 0 BUS 3 RES 0 NEW

DEL CIELO ESTE 92003 BONSALL

WEALTH CODE 5

31908 ..... **APARTMENTS**
7C ● ADAMS Rhita OO 3
9C ● ALEXIS Jan OO 4
● ARAUJO Josh 760-295-6724 4
● ARCHAMBAULT Melissa OO 4
6A ● ASCHBRENNER Gregory OO 4
5D CAMERON Kurt 760-941-4450
9B ● CARD Douglas 760-732-1084 4
5A ● CEJA-CONTRERAS Jorge OO 3
9D ● CHAPMAN Autumn OO 4
● CORTEZ Maurilio 760-941-6937 4
1B ● DAUGHERTY Patrick OO +6
● DOYLE Joseph OO 3
1A ● FROST J 760-630-9708
1A ● FROST T 760-630-9708
● GIBBONS Elizabeth OO 4
● HENKE Alicia OO 3
● HUFFAKER Robert OO ⊕+6
1D ● JOHNSTON Douglass OO 4
10B ● JORDAN Renee OO 4
2B ● KINGDON Andrew T 760-941-3644 4
MAGUIRE Alison 760-631-0475 4
● MARTIN Katrina OO 4
● MCCORMACK Michael OO 4
● MENDELSOHN Briane OO 4
4B ● PARKER Michael OO 3
8B ● PHILLIPS David OO 3
6B ● PLANT Daniel OO 4
1C ● RITZ Joseph 760-724-3755 4
● ROCHA Pacsual OO +6
5B ● RUSH Katina 760-639-5450 9
5B ● RUSH Katina M 760-639-5497 9
10C ● WRIGHT William OO 4
31908 ....
31909 ..... **APARTMENTS**
BROWNING Rhonda 760-724-6896 +6
30 ● BRUCKNER Scott OO
17 ● DAGHLIAN Samantha OO
20 ● DIZA Catherine OO
● ELSON Geoffrey OO
EMERY Jacqueline K 760-758-2858 +6
15 ● FARMER Brian OO +6
4 ● FRANCO-CABRERA Jaime OO
13 ● FREEMAN Robert OO
GRANT Merrill 760-414-1831 +6
22 ● GUNTHER Michael OO
● HANLON Daniel OO
● HILGESEN James OO
19 KORTLEVER Russ 760-295-6035 4
LEAL Irma R 760-758-9003 4
● MIANJI Siamak OO
● OVERTURF James OO ⊕
PANDO Lisa 760-941-3726 +6
10 ● PERONI Michelle OO
● RAMSEY Maureen OO
● REYNOSO Hilda OO
16 ● RICHARDSON Scott OO
25 ● ROFF Steve 760-941-4184
11 ● SAUER Lindsey OO
21 ● SERGENT Michael OO
SMITH R M 760-726-6733 3
★ **SUN COAST PEST CONTROL 760-639-4634** +6
1 ● THORP Ricky OO
8 ● VAUGHN Sandra OO
27 ● WARHOL Roni OO
● WASSENAAR Justin 760-295-7826
24 ● YEOMANS Tricia OO
31909 ....
31916 ..... **APARTMENTS**
24 BOONE Janette 760-643-9266 +6
4 FALLS Victor 760-758-1201 +6
3 MATUSZAK Daniel 760-216-6745 +6
MEHLMAN Connie 760-216-6031 +6
MEHLMAN Connie 760-216-6046 +6
6 REYNOLDS William 760-940-2759 +6
SANCHEZ Michelle 760-643-0405 +6
26 TAFT Matthew 760-940-1106 +6
TALIAFERRO Lisa 760-295-0819 +6
TALIAFERRO Lisa 760-295-0822 +6
7 THORNTON Brian 760-216-6153 +6
25 ULMER Shannon 760-806-6690 +6
VANGHAN Vanessa 760-941-9084 +6
31916 ....
31918 XXXX OO
31932 ..... **APARTMENTS**
AYALA Raphael 760-216-6993 4
5 BRANT Shawn R 760-724-2748 4
CHAVEZ Gregorio 760-732-3090 3
CONLEY Joe 760-726-0347 4
TELLEZ David 760-414-9086 4
VASQUEZ Guadalupe 760-724-4705 4
31932 ....
31940 ..... **CASA VISTA APTS**
C3 FOSTER Kitty 760-758-4276 4
B2 MURDOCK Ian 760-295-5231 4
A1 ★ **OSMER BOB 760-941-9700**
B4 POWERS Kevin 760-295-6054 +6
A3 SNIDER Larry J 760-724-5406 1
31940 ....
31948 ..... **APARTMENTS**
9 ● APPLETON R OO +6
● BAILEY Phyllis OO 4
● BATES Merritt OO 4
1 ● BROWN Scott 760-941-9702 3
● CAZARES Patricia OO 3
GOERLICK D 760-630-3342
8 ● HAMERNICK Harold 760-940-9235 4
● INFANTE Brenda 760-806-5380 +6
● KALMAN Jerry 760-630-6333 4
2 MAIORANO Joseph T 760-726-7341
3 ● NUNEZ Suzanne OO +6
● PATTERSON Rhonda L 760-940-9895 4
12 TUSTISON Elizabeth J 760-758-1365 3
● WELLS Jesse OO 3
4 ● WORCESTER Kurt OO 3
31948 ....
31956 ..... **RIVERVIEW APTS**
AGUILAR Luis 760-639-0936 +6
8 DIAZ Javier 760-630-8215 3
DIAZ Maria Esther 760-724-7010 3
EATON Laura 760-295-4761 4
EVA Mata 760-631-2735 4
GALINDO Natalia 760-945-4923 +6
GONZALEZ Ignacio 760-806-7851 4
GUTIERREZ Sergio 760-630-6771 3
LINDLEY Nick 760-806-7832 +6
28 MARTINEZ Ana I 760-726-5997 4
NUNO Ramon 760-630-4540 4
RAMIREZ Esperanza 760-630-6368 4
★ **RIVERVIEW APARTMENTS 760-630-5586**
SERVANTES Jose 760-758-9448 4
SPRONG Darrin 760-216-6051 +6
TOMAS Rolando 760-630-1692 +6
TURNER Melvin 760-806-7844 4
VERDUZCO Juan Jose 760-758-8274 3
31956 ....
31984 XXXX OO
31988 ● DIAMON Leonard OO 4
32008 ● THIM William OO 0
32012 XXXX OO
32016 ● HALDER M 760-724-9426 1
32020 ● FINK Roy 760-806-4877 4
32024 ● ANNETTS Susan OO 3
● BALLARD Diane OO 3
● BULLOCK Kenneth OO 4
● BURNETTE Twana OO 4
● FRANKLIN Matt OO 4
● HAMILTON Jill OO 4
● JOHNSON Terry OO 3
● KALMAN Deborah OO 4
● KARLAKIS Theodore OO 4
● LARIOS Lourdes OO 3
● MCINERNY Christian OO 3
● PFEIFLE Bradley OO 3
● RIVAS Alfredo OO 4
● SETTINGSGARD Kendal OO 3
● SPRONG Leanna OO 4
● TOMBOLESI Robert OO 4
32036 ● CHRISTENSEN Jacqueline OO 3
● CLARK Robert OO 3
● LAMPERT Nathan OO 2
● PETERSEN Jacob OO 4
● ZERAN Roger OO 3
32062 ● ANSON David OO 2
32064 ● SCHMIDT Corey OO 4
32072 ● BOYD Stephanie OO 4
32074 ● NORLING Dale OO 4
32076 ● STJAMES Penny OO 2
32078 ● CONTRERAS Gerardo OO +6
32082 ● OBRIEN Cathleen OO 4
32084 XXXX OO
32092 ● LEONE Carey OO 4
★ 3 BUS 155 RES 32 NEW

DEL CIELO OESTE 92003 BONSALL

WEALTH CODE 5

32024 ..... **APARTMENTS**
BRIMHALL James 760-295-9256 4
CHAPMAN Nathan 760-726-3015⊕ +6
● IWAY Danny OO 4
● LEON Jorge 760-414-3938 4
● LUCAS Frieda 760-631-0550 3
STEIL Tory 760-724-1044 4
14 ● STROMER Bryon OO +6
32024 ....
32036 ..... **APARTMENTS**
2C ● BAILEY Maurice OO
● BARNES A 760-945-3517
6B ● BIXEL Scott OO 1
● CISNEROS Henry OO 4
COHEN Aaron 760-631-1872 +6
4A ● COOPER Bruce OO 3
DANIEL Michael 760-724-1053 +6
5A ● ESPERON Desha OO 4
2B ● FARNEY Harold OO +6
● FRITH Jonathan OO 3
● GUTIERREZ Ramona 760-724-9784 4
5B ● HARADA William OO 3
● JENNINGS Bill 760-631-5904 3
● LACHER Kathryn OO 2
4D RANDOLPH Benjamin 760-941-9368 1
5C ● SMETHURST Janne OO 3
6A ● TRAVELSTEAD Robert OO +6
● WENK-WOLFF Wieland OO 3
4C ● WHALL Jacob OO 4
3B ● WONDAAL Barry OO 3
32036 ....
32066 ● ORTIZ A 760-639-0959 4
32070 ● BLANKENSHIP Ed 760-758-1795 4
32078 XXXX OO
32080 ● CARROLL David J 760-945-1088
32092 HARCHANKO Tj 760-630-5209 +6
★ 0 BUS 32 RES 7 NEW

DEL DIABLO LN 92129 SAN DIEGO

WEALTH CODE 6

RANCHO BERNARDO AREA

X DEL DIABLO ST
14803 ● WANGE Jean OO +6
14806 ● PRESLEY Jerry OO 0
14815 ● SCHRAM Gary OO 0
14818 ● WATIER David 858-672-0059 0
14827 ● MORIEL Michael OO 8
14830 ● CARLSON Donald OO +6
14839 ● ANTUS Edwin OO 8
14842 ● NGUYEN Anh OO 4
14854 ● WADA Takuma OO 4
14863 ● YANKE Albert OO 8
14866 ● BRENNAN Peter J 858-672-2803
● BRENNAN Peter J 858-672-9469
14875 ● BRODEUR Drew 858-672-9397 4
14878 SUNDBERG Mary 858-672-0110
● WHEALDON Mary OO 9
14887 ● DODDS Chris R 858-672-8505 8
14890 ● SHOEMAKER Anthony OO 4
14895 ● OLIVER Gregg OO 0
14908 ● REINHART Gregory OO 4
14909 ● ABUZAID Elizabeth OO 4
14920 ● RAMIREZ Alfred OO 8
14921 ● HIRSCH Scot OO 0
14932 ● GALLO Ronald OO 4
HITES Susan 858-672-9996 4
14933 ● SMILEY James 858-672-0476 8
14944 ● SHAPIRO Michael D 858-672-1445
14945 ● MANDIGO Mark OO 4
WINNEY Wilson S 858-672-2217 3
14956 ● ETTELSON Jack OO 8
14957 ● NA Kyong OO 9
14968 ● GOLDFARB Perry OO 4
14969 ● PASALICH George 858-672-3936 8
● PASALICH George 858-672-3714 8
● PASALICH Mary Ann 858-672-3936 8
14980 MATHESON Sonya 858-672-3973 +6
● ROBINSON Virginia OO 0
14981 ● KOHLER Trudy OO 0
14993 XXXX OO
X DEL DIABLO WAY
★ 0 BUS 38 RES 3 NEW

DEL DIABLO ST 92129 SAN DIEGO

WEALTH CODE 7.5

X PENASQUITOS DR
11039 XXXX OO
11055 ● LAMP Warren OO 0
11065 ● JONES Andrew OO 4
11079 ● JOHNSON Paul J 858-672-2792
11093 ● JACQUES David OO ⊕ 8
11101 ● REIFEISS Michael OO 0
11105 ● FREDERICK Vivian OO 1
11109 ● ABAD Maria OO 4
11113 ● TOBIN James OO 9
11117 XXXX OO
X DEL DIABLO LN
11203 BANAEI Hossein 858-672-7255 +6
● NAZERIAN Farzaneh OO +6
★ **TORREY PNS INSTRUMENT SERV 858-672-8815** 9
11207 ● KOUTCHESFAHANI Sam OO 9
11211 ● DESTA Soloman 858-672-9022⊕ 3
11215 ● KATO Kazuhiro 858-672-1103 1
11223 BEAUCHAMP Ronald C 858-672-0620
11235 ● DERBIQUE Todd OO 0
11239 ● HINDI Khalil 858-672-3992 0
11243 ● KRUKOWSKI Cheryl 858-672-3455 0
11247 ● TRAN Wayne OO 2
11251 ● CICCHELLI Daniel 858-672-2102 +6
11255 GARCIA Jesus 858-672-9838
11261 ● JANSEN Steve 858-672-3583 3
X SATANAS ST
11267 ● LEE John H 858-672-0120
11273 ● SMITH Michael OO 0
11276 ● OGANESYAN Ashot OO 4
11279 ● GALKIN Sergei OO 4
11285 ● WEISHUHN Eric OO 3
11290 ● GARCIA Jose OO 4
11304 ● PREWITT Janurii L 858-672-0107
11310 ● YOUNG Sally 858-672-3355 8
11318 ● DAELLENBACH Daniel OO 9
11326 o GOFF Robert A Capt 858-672-6246
11334 ● KINGSTON John R 858-672-1115⊕ 1
11342 o SPERLEIN William 858-672-0928 1
11350 ● FERRE Amelia 858-672-4646 0
X DEL DIABLO WAY
★ 1 BUS 36 RES 3 NEW

DEL DIABLO WAY 92129 SAN DIEGO

WEALTH CODE 6.9

RANCHO BERNARDO AREA

X DEL DIABLO LN
11123 ● GUSEMAN John OO ⊕ 3
X DEL DIABLO ST
11165 ● DOTIMAS Jonathan OO 4
11175 ★ **INTEGREAT SOFTWARE 858-672-3275** 9
● MARKIEWICZ Robert OO 4
11178 XXXX OO
11185 ● SEKANDER Rohmal OO 7
11186 ● TROST Jacqueline OO 9
11195 XXXX OO
11196 ● DENACI Edw N 858-672-1799⊕
11206 ★ **APRIL LABRADOR 858-672-1933** 4
● LABRADOR Albert OO 3
11211 ● TRAN Hung OO 1
11220 XXXX OO
11238 REINISCH Carl 858-672-1444 +6
11241 ● ALCALA F P 858-672-2758
11254 ● ROBERSON Craig 858-672-1998
11255 ● MOFFATT Jeffrey OO 8
11269 ● ASADOLLAHI Daryoush OO +6
OSTADASADOLLAH Daryoush 858-672-3656 +6
11270 ● THOMPSON C 858-672-3726 0
11281 ALLEN Wm Arthur 858-672-2678
11282 ● BOTTA Richard OO ⊕ 8
11295 ● JACOBS Jeffery OO 4
11296 ● HENDRICKS David F 858-672-2141 1
X ANDORRA WAY
★ 2 BUS 22 RES 3 NEW

DEL DIOS HWY 92029 ESCONDIDO

WEALTH CODE 6.9

900 XXXX OO
901 XXXX OO
908 ★ **AL'S SHORT STOP 760-741-9330**
910 ..... **SUNSET APTS**
AMAYA Paulino 760-745-2497 4
BAIGUY Donald 760-294-3584 +6
153 BAKER Jeffrey 760-489-9519 4
171 BALES Wilbur O 760-432-9462
83 BALLARON Greg 760-738-9945
110 BALLMER Ralph 760-489-1610
BARRON Maria Del Pueblito 760-746-1072 4
BROWN Robert C 760-480-6751
CAMPOS M 760-738-2375 +6
CARLIN Adam 760-294-0072 +6
CASTELLANOS Sofia 760-738-2653 +6
126 CHAUHAN Virendra 760-781-3825 4
CHOI Young Ha 760-432-6936 +6
13 CISNEROS Steve 760-738-4729 4
CONTRERAS Guadalupe 760-737-2957 4
52 CORONADO Jose L 760-735-2569 2
89 CORONADO Vivian 760-747-4634 2
DOWNEN Olivia 760-745-7139 4
ESPINOZA Reyes 760-489-0306 4
ESTHER Hernandez Maria 760-738-7509 +6
FOSTER Christopher 760-745-3142 +6
73 GALBREATH Lisa 760-735-8798 4
GALINDO Gregoria 760-432-0104 4
GONZALEZ Ignacio 760-432-8947 1
GONZALEZ Mendoza Ricardo 760-745-0209 1
GUZMAN Plutarco 760-294-5441 4
A176 HERNANDEZ R Marta 760-746-8995 4
★ **HIDDEN COVE APARTMENTS 760-747-3092** 2
HOWARD Jacob 760-839-5253 4
HUDSON Cecelia 760-738-4027 +6
JAIMES Adelina 760-480-2368 3
JAIMES Adelina 760-480-5622 3
JENNINGS Clay 760-294-6984 +6
KARRIKER Fuller 760-233-0207 0
KIM Dong 760-233-7843 4
86 KINSELLA Meghann 760-294-4135 +6
LAZO A Adalberto 760-480-6811 4
LUISI Lillian 760-743-2267 4
MARISCAL Aracely 760-294-7408 2
39 MARQUEZ Juan 760-738-4623 2
MASON Miranda 760-233-1586 +6
MILLER Keith A 760-741-3748 +6
NASH Tasha 760-294-8365 +6
132 NGUYEN Tuong 760-746-4197 4
NOVOA M 760-737-0559 4
ONEILL William 760-489-2984 +6
ORACION Dexter 760-781-5518 +6
ORTEGAREYES Maria M 760-839-0838 2
PARIKH Parthiv 760-294-3666 4
PATEL Bina 760-737-5003 1
PATEL Pravin K 760-739-9304 1
PERALES Rene 760-839-2348 +6
QUINTERO A Jose 760-839-2848 4
RAMIREZ Maria De Jesus 760-743-4804 4
109 RUBIN Martin S 760-740-2458 4
119 RUNDELL Rina 760-746-5650 +6
SERRANO Yeni 760-747-7986 4
SHAH Latish 760-740-0533 4
SHERWOOD Chris 760-294-8556 +6
STANFORD Corrie 760-743-6351 4
STARR Elizabeth 760-735-9128 4
STROLBERG Paul 760-432-9946 +6
SULLIVAN Barbara 760-738-2039 4
TORRES Mirta 760-743-5785 9
11 TORRESGALINDO Gelacio 760-738-4913 9
VEGA Maria 760-735-8591 4
VIDACA Jose 760-796-4008 4
WILLIAMS Cheryl 760-294-0063 2
183 WILLIAMS Christian 760-745-7998 2
136 YARMER M 760-294-8218 +6
910 ....
975 ..... **SUNSET APTS**
243 ACHTIEN James C 760-432-0477
ALCARAZ Annaliza 760-741-1329 +6
ALVAREZ Fernando 760-743-7379 +6
227 ANDRES Mateo 760-738-8199 1
ANISTRO Jose 760-839-0493 +6
ANTONULLI Eric 760-294-8717 +6
216 BECK Lara S 760-233-0683 2
BROYLES Nicole 760-233-9628 +6
266 BRUDER Margaret 760-741-1225 4
CRUZ Bernardo 760-233-1543 4
FRANKLIN Cory 760-294-5112 4
FRANZEN Carol 760-746-8096 4
GRACE Jason 760-489-6364 3
259 HAWTHORNE David 760-480-8105 +6
240 HERNANDEZ D 760-740-8786 2
HERNANDEZ Rina 760-432-8731 2
264 HOWE Brian 760-741-5191 4
HUERTA Tomas 760-735-8758 +6
KAUFMAN Jaqueline 760-480-5507 +6
LEE Jinseon 760-735-2526 +6
314 LEWANDOWSKI Mark 760-743-8610 4
318 MALFAVON Elias 760-294-8564 +6
MEDINA Maria Elena 760-432-9529 2
MEJIA Mana 760-432-6019 4
MEREDITH Sue 760-745-7506 3
OCHOA Magdalena 760-741-5215 4
PEREZ Dulce 760-737-3135 +6
PEREZ Manna 760-738-4867 +6
PINTO Bernardo 760-294-4906 +6
SCHAFFER Michael 760-294-1286 4
SILVA Vanda 760-432-6326⊕ +6
SORENSEN Michael A 760-432-9430 4
TORRES A 760-432-8934 +6
322 TRUJILLO Sergio 760-735-5981 0
WENCES Elisa 760-432-0195 4
YANAMALA Srikanth 760-741-1382 +6
ZEPEDA Idelia 760-480-5866 3
ZHAO Wang Peing 760-741-1747 +6
975 ....
991 XXXX OO
1006 ..... **APARTMENTS**
AGUILAR Maria R 760-781-1462 +6
BILLINGSLEY Gene 760-743-8205 4
BILLINGSLEY Gene 760-294-2098 4
BUCIO Gonzalo M 760-743-4750 4
CABRERA Joel 760-741-1647 2
CANTERA Iginio 760-737-6129 4
CASTILLO Ana Ruth 760-743-8144 +6
CUAUTENANGO Lorenzo 760-233-2094 4
MORENTIN Michael 760-294-3051 +6
PEREZ Guadalupe 760-746-6773 2
RAMIREZG Javier 760-743-6735 4
RAMIREZG Javier 760-735-8643 4
SANCHEZ Eliezer 760-480-1609 4
SANCHEZ Mana 760-489-0617 4
SANTOS Juan 760-747-1731 4
1006 ....
1007 ● WEILER Clarence OO 3
1017 XXXX OO
1023 XXXX OO
X W VALLEY PKY
X LAMBAR ST
X AUTOPARK WAY
X W 9TH AVE
1634 ★ **DEFT-KEMP MACHINERY & TOOLING 760-735-2424** 1
X W 11TH AVE
1714 MAYER John R 760-743-2530
1720 ● RODRIGUEZ Jose OO 4
1752 ● SEYMOUR Michael 760-743-4127 4
1808 ● ALI Zafar OO 4
1814 ● CUMMINGS Douglas OO 4
X SCENIC DR
1826 ● CUTLER Neil OO 8
1840 ★ **SELF-REALIZATION FLLWSHP ESCN 760-480-1161** 4
1860 JAYNES William 760-489-6706 +6
SCHLECTE Richard 760-781-3441 4
1920 ★ **APOSTOLIC CHRISTIAN CHURCH SD 760-745-9004**
X VERMEL AVE
2124 XXXX OO
X ARBOLES PL
X CITRACADO PKY
X CLAUDAN RD
6832 ● SCHROEDER Steve OO 3
9453 ● HUGHES Daniel OO 1
9454 BEEBE Duane W 760-747-0979
X TOYON CANYON RD
X RANCHO DR
9556 XXXX OO
X MOUNT ISRAEL RD
9582 ★ **DEL DIOS CNTRY GRDN 760-741-3007**
★ **GOLD CROWN MACADAMIA ASSOC 760-745-4396** 8
9704 XXXX OO
9728 ● LITTLE Robert OO 0
9735 ● BASSIR Iraj OO 8
9736 ● ENGELSTAD Gregory OO 4
9805 ● VANBEEK Jeremy OO +6
9821 OHM Bary 760-735-2580 +6
PURCIEL David W 760-233-3826 2
X GRAPE LN
9849 ● UVA Richard OO 8
X DATE LN
9960 XXXX OO
9968 XXXX OO
9974 XXXX OO
9978 ● LINBACK James 760-747-9346 4
9982 ● PAGE Patricia 858-832-1369 4
10004 LOHNES R B 760-432-6046
10014 ● WRISLEY Mark OO ⊕ 0
10016 HALL Ronald M 760-743-3004
10020 BARNES Gary P 760-489-1962
10024 ● BUFFETT William OO 0
HOWARD Noelle 760-432-8420 +6
10032 XXXX OO
10034 ● LEVINE Dennis J 760-745-6367 1
★ **SOUTHLAND IMPROVEMENTS 760-233-0571** 1
10036 ● FINCH Gregory OO 0
10038 ● CONKIE Brian OO 3
10044 ● THOMAS Deborah OO 4
X VIA RANCHO PKY
★ 8 BUS 165 RES 44 NEW

DEL DIOS HWY 92067 RANCHO SANTA FE

WEALTH CODE 9

P O BOXES ONLY
NO DELIVERY BY ADDRESS

7683 ● MULLINS Joseph OO 1
7696 ● ETMADHAER Ghalamreza OO 4
7716 ● DOLEZAL Douglas OO 3
7722 ● LAFFER Arthur B 858-756-1225
8175 ★ **LEMON TWIST 858-756-0826** 0
★ 1 BUS 4 RES 0 NEW

DEL ESTE WAY 92056 OCEANSIDE

WEALTH CODE 2

X TIBERON DR
3401 ● BRAMBILA J OO 0
ESCALANTE Angelina 760-724-4133 +6
PALACIOS Sonia 760-631-8482 +6
3402 LE Tuan Huu 760-724-3565 8
● TRAN Kimcuc OO 0
3403 VARGAS Nerida 760-806-6610 4
● VILLANO Christopher OO 4
3404 ● CONTRERAS Alfonso OO 3
★ **INSPECTION SOFTWARE COM 760-407-7200** 3
3405 ● SALAS Baltazar OO 2
3406 ● ZUNIGA Elizabeth OO 4
3407 ● SHIN Dae OO 9
3408 ● BAZAN Erika OO 4
3411 FUNTES Veronica 760-631-8036 +6
● RANGE Howard OO 0
3412 ● RANGE Howard OO 0
3413 ● HALVERSON Erik OO +6
3414 ● BAKER Randee OO 7
BOWDEN Adrian 760-414-1151 +6
3415 ● WILLIAMS Katherine OO 4
3416 ● PORTER-PEREZ Martin 760-724-2853
3417 ● PEREZLOPEZ Gilberto Jesus 760-726-6935 4
3418 ● WHEELER Kirk 760-758-2148 3
3422 ● DOUCETTE Raymond OO 9
RIVERA Corina 760-295-5623 +6
3423 ● VALLES Maribel 760-631-2103 4
3424 ● ROBERTSON Terry OO 4
3425 ● ADAMSON Coral OO ⊕ 4
3427 ● CULLINAN Michael OO 0
3428 ● ALLEN Richard OO 0
★ 1 BUS 29 RES 6 NEW

DEL FLORA ST (99) 92054 OCEANSIDE

WEALTH CODE 2

301 ● BAIRD Lee OO 3
REDMOND Brad 760-722-6100 4
302 ● WRIGHT Keith OO 4
303 ● RODENAS Robert OO 4
305 ● MASON Gerald OO 4
307 ● WIESE Kris OO 9
309 ● CREWS Douglas OO 0
311 ● BAIRD Randy OO 0
313 ● OCONNOR Alan OO 9
315 ● CRUEGER M 760-757-3727 4
● CRUEGER N 760-757-3727 4
316 ● LUGAN Edward OO 9
317 ● ROSALES Maria OO 4
318 ● BYRNE Anthony OO 0
319 ● ALONSO Juan OO 4
320 ● COOKE Judy OO 0
321 ● BAKER Charles 760-435-1330 3
322 ● AGUILAR Daniel OO 2
GOVAN Demitta 760-967-6992 4
323 ● POORE Sherry OO 3
325 ● ALVAREZ Rebeca 760-231-5614 4
327 ● HOBSON Christopher OO 4
328 ● CUBEL Cathy OO 1
329 ● HUSNBERGER Steve OO 4
RAMIREZ Mydgie 760-439-3851 4
RAMIREZ Mydgie 760-231-6875 4
330 ● ZAMBRANO Edwin OO 1
331 ● GARRETT Bonnie OO 0
332 ● FRASER William 760-721-7707 3
333 ● TAUCHER James OO 1
334 ● KNOX Gary 760-721-5400 2
335 ● SIMOVICH Nicholas OO 3
336 ● RUBIDOUX Chris 760-967-9229 1
X PLUMOSA ST
337 ● CATUBIG Jesse OO 1
★ 0 BUS 34 RES 0 NEW

DEL LAGO BLVD (97) 92029 ESCONDIDO

WEALTH CODE 6

3400 ★ **MCDONALD'S OF VIA RANCHO 760-738-8086** 8
3410 ★ **2ND AMENDMENT MALL 760-489-9282** 8
★ **BIG DADDY'S STEAKHOUSE 760-796-4063** 4
★ **TONY'S SPUNKY STEER RESTAURANT 760-796-4063** 8
★ **TUTORING CLUB 760-747-8886** +6
3440 ..... **BUILDING**
★ **CALIFORNIA COFFEE CO 760-738-9098** 3
★ **CHITO'S TACO SHOP 760-745-0397** 2
★ **DEL LAGO DENTAL 760-746-8777** 0
★ **EMPIRE DRYCLEANING 760-738-0077** 2
★ **FLOWERS BY J R 760-746-1766** 7
★ **HIRE GROUND 760-747-9944** 4
★ **INTL FAST FOOD 760-233-4901** 4
★ **J R FLOWERS BYNORTH CO FAIR 760-746-1766** 8
★ **NORTH CO FAIR DENTAL GROUP 760-746-8777** 0
★ **NORTH CO WEDDING PLANNERS 760-735-3271** 0
★ **PANDA KING 760-738-9105** 8
★ **PARADISE CRUISES & TRAVEL 760-735-2800** 8
★ **PIE HOUSE CAFE THE 760-739-7677** 3
★ **PORTICO HAIR STUDIO 760-781-3142** 1
★ **SELECT PERSONNEL 760-735-9895** 1
★ **SLICES PIZZA 760-741-3000** 4
★ **STARBUCKS COFFEE 760-489-6550** 4
★ **THE HEALTHY BACK STORE 760-480-0565** 4
★ **VERIZON WIRELESS 760-781-3600** +6
3440 ....
3480 ★ **SUBWAY SANDWICHES & SALADS 760-735-8328** 1
★ **TEXACO 760-735-9846** 8
X VIA RANCHO PKY
★ 26 BUS 0 RES 2 NEW

DEL MAR DOWNS RD 92075 SOLANA BEACH

WEALTH CODE 5

809 ● BECKMAN James OO 3
● COMBS Brett 858-509-2629 8
● HABIBE Michael OO 3
A ● RARICK Kent OO 4
D ● SIMONSON Blake 858-481-9859
● SIMONSON Susan 858-481-9859

TP	Adjoining	Source
-	✓	Haines Company, Inc.

VALVERDE CT 2006

2242 ● GREENWALD Hugh OO 4
HOLGUIN Nancy 760-231-7601 4
2250 ● MCCORMACK Ronald OO 4
2257 ● POVALL David OO 4
2258 ● REHN Brad OO 0
2260 XXXX OO
2264 ● ALLEN Sharon 760-231-7105 4
2265 XXXX OO
2268 HARRIS Arlen A 760-967-7529
2269 ● FISCHER Diane 760-231-6774 4
2270 ● ARRINGTON Terri OO 4
2273 XXXX OO
2274 ● CORONA Shari 760-231-8731 4
2277 ● CROWELL Bob 760-967-9393 2
2278 ● HAFNER Kevin OO 0
2281 ● LEMENAGER Tom 760-757-6549 8
2282 ● SHARON Adam OO 3
2285 ● FORTNER Jeannie 760-439-8097 4
2289 WEBBER Madeline 760-722-6263● 4

X CARRIAGE CIR

★ 1 BUS 55 RES 0 NEW

VALLEY RIM GLN 92026 ESCONDIDO

WEALTH CODE 5

2103 ● TABERNERO Mano A 760-591-0754 4
2104 ● IGNACIO Rafael OO 2
2107 ● VAIDHYANATHAN Suresh 760-471-2107● 4
2108 ● CAGE Benjamin OO 0
2111 ● TRIAS Julio OO 0
2112 ● ROBINSON Victor OO 8
2115 ● MONZON Marciano OO 0
2116 ● ANLIS Arnold OO 3
2119 XXXX OO
2123 ★ BERLIAN GROUP INC THE 760-591-7996 4
● ISORENA Gardenia OO 9
2126 ● SALAZAR Bernardo OO 8
2127 ● GRUMAN Mark OO +6
2131 ● GONZALEZ Virgilio 760-744-5182 2
2134 ● JUSZKO Tadeusz OO 8
2135 ● HUMES Jennie OO 4
2139 ● SCHUSTER C 760-798-0943 4
2143 XXXX OO
2147 ● SENKET Pathravang OO 4
2148 ● GAMBOA Andrew OO 8
2151 ● KNOLL Brian OO 4
2155 ● HOWARD Pamela OO 0
2159 ● TIONGCO Jesus OO 8
2162 ● BARANAUSKAS Balys OO 9
2163 ● CHIM Joanna 760-471-8830 4
2167 XXXX OO
2170 ● KAZEMI Behnam 760-471-5662 3
2171 ● ORR Nathan OO 3
2174 FITCHETT Debbie 760-735-4417 4
● STOKES James OO +6
2175 HOUSER Derek 760-798-0091 +6
● PABLO Norberto OO 0
2178 ● HSU Matthew OO 4
2179 ● VALENZUELA William OO 0
2183 ● MALONE Richard OO 0
2184 ● CHIANG Larry OO 4
2187 ● AVILES Frank OO ⊕ 4
2190 ● NARVAEZ Israel OO 0
2194 ● KENAR Darlene OO 0

★ 1 BUS 38 RES 3 NEW

VALLEY SPRINGS RD 92064 POWAY

WEALTH CODE 9

X SUMMER SAGE RD

14012 ● BEAVERS Robert OO 4
14025 ● TIBBS Ted 858-451-6613
14040 ● YU Chihyuan OO 0
14054 SWANSON Steve 858-485-9774
14063 ● IVES Christopher OO 0
14079 ○ FLETCHER David A 858-673-2055 4
14082 ● CAPELO Gregory OO 0

★ 0 BUS 7 RES 0 NEW

VALLEY ST 92008 CARLSBAD

WEALTH CODE 5.6

X BUENA VISTA WAY

2935 ● PRINCE Penny 760-729-6789 3
2945 ● MITCHELL Allan OO 0
2955 ● ANDERSON Michael 760-434-4605 0
2965 HENSHAW Griff 760-434-8441 3

X MCCAULEY LN

2969 ● TAHMASEBI Kourosh OO 3
2975 ● ARMSTRONG Michael A 760-730-3858 1
2985 SANDERSON Amos 760-720-0621

X CARLSBAD VILLAGE DR

X JAMES DR

3230 AGUILAR Steven S 760-434-8349 2
★ BEAUTIFUL SAVIOUR EVNGLCL CH 760-729-6272
3058 LADD Shaler Jr 760-729-2245
3075 MCDANIEL Bob L 760-729-8655
3085 ● CERVANTES Alejandro OO 0

X OAK AVE

3199 ● BRADLEY Anthony OO 4
★ STANDRD BLOCK WALLS 760-720-1532
3208 ● CAUDILLO Jose 760-729-7724 2
RAMIREZ Martin 760-729-4571 +6
3215 ● CAUDILLO Jose OO 4
CHINDO David 760-730-9023 4
GOMEZ Otilio Ferrer 760-730-9236 9

X EVERGREEN CIR

3218 XXXX OO
3228 ● MOUSER Frances OO +6
3229 ● BROPHEY Joseph J 760-730-9202 4
3234 ● MCFADDEN John OO 8
3245 ● ANDERSON Marlys J 760-729-6729 3

X BONITA LN

3255 ● FERGUSON Wayde OO 4
3265 HETHERINGTON M 760-434-7639 8
● PLEASANT Hazel OO 0

X VALLEY PL

3297 ● PETERSON Micheal D 760-434-4077
3299 HATFIELD Ugia 760-729-4581 +6
● KUO Yong OO 0
3301 XXXX OO
3305 ● MUSSER Kris OO 8
3330 XXXX OO
3335 XXXX OO
3350 ● ANDERSEN June OO 8

3355 WANZUNG Lisa 760-434-3198 4

X BASSWOOD AVE

3431 TIRONA Angel 760-729-4560 4
3435 ● MELVIN Robert OO 0
3445 TORSTENBO Neil 760-434-4068 4
3455 ● PALM-LEIS Lembit 760-434-1144
3465 WHALL Gladys 760-729-2910 4
3469 ● MILLER David 760-729-3647
3471 ● HOFFMAN Pamela OO 0
3475 ● EVANS Joshua 760-730-1423 4
3485 ● CRISMAN Pamela OO +6

X CHESTNUT AVE

3515 ● LAWLER Steven OO 0
3525 ○ LEDESMA-HILL Dietra 760-720-7595 1
3556 MICHAEL Sahagun 760-730-0984 3
● SAHAGUN Michael OO 4

X BRADY CIR

3612 ● MOORE Jos 760-434-1203
● MOORE Jos 760-720-5257
3638 PEYTON Nancy 760-720-0446 4
3660 ● PELKNER Carol OO 0
QUACO Barbara 760-729-9116 7
3670 ● PERDUE Michael OO 8
3679 ● TOKORCHECK Jan OO 3

X MAGNOLIA AVE

3796 ● PEARSALL Lewis OO 4

X ANDREA AVE

3860 XXXX OO
3866 ● LEONCAVALLO Joe 760-729-3586
★ LEON'S REFRIGERATION 760-729-1485
3870 ○ ROSENTHAL Christina 760-729-5552 9
3876 ● MURTAGH Patrick OO 0
3886 FERRIS Andrew C 760-729-9363

X TAMARACK AVE

★ 3 BUS 60 RES 4 NEW

VALLEY VIEW DR 92036 JULIAN

WEALTH CODE 1

X OAK HEIGHTS RD

924 ● MEEK Samuel OO
930 ● DREWERY Robert OO 4
1087 ● MORETTI Katherine OO 0
1090 ● RHOADES Peter OO 4
1161 ● PAYNE Jan OO 3
1180 ● TRESTRAIL Richard OO 0
1330 ● BURNS Richard G 760-765-1027

★ 0 BUS 7 RES 0 NEW

VALLEY VIEW GLN (00) 92026 ESCONDIDO

WEALTH CODE 5

2526 ● SHIRAZI Mohammad 760-752-9968 1
2527 ● ROSEN Robert OO 0
2530 ● HANSEN Stacey OO ⊕ 3
2531 ● GREEN Milton N Jr 760-798-1449 +6
2534 ● RESNICK John OO 1
2535 ● AZHADI Sassan OO 4
2538 ● AMANTEA Rebecca OO 2
2539 XXXX OO

★ 0 BUS 8 RES 1 NEW

VALLEY VIEW PL 92026 ESCONDIDO

WEALTH CODE 7

X SKYRIDGE LN

2349 ● GONZALES Stephen 760-739-1861 4
2350 ● ZEMAN David OO +6
2353 ● FOGG Julio OO 8
2354 ● TRAVERS Anthony OO 1
2357 ● VILLA Michael OO 8
2358 ● WORMAN Kirk OO 0
2361 ● BUMROONGCHART Charnvuti OO 4
2362 ● COUCHMAN David OO 4
2365 ● LOPEZ Santiago 760-745-3782 4
2366 ● CLARDY George OO 0
2369 ● VARADY Frances OO 0
YOUNG Janean R 760-747-0328 7
2373 ● MCKENNON Micheal J 760-747-0727 9
2374 ● BASHAM Sylvia OO 3
2378 ● RICHARDSON Rance OO 2

★ 0 BUS 15 RES 1 NEW

VALLEY VIEW PL 92083 VISTA

WEALTH CODE 4

201 ● HESS Richard OO 0
203 ● RUSSEL Timothy OO 3
205 ● BRANDT Ronald F 760-758-0158 7
207 ● RUETH Christopher OO 4
211 ● REIMANN Natha OO 0

X PHILLIPS ST

★ 0 BUS 5 RES 0 NEW

VALLEY VIEW RD 92082 VALLEY CENTER

WEALTH CODE 7

X AERIE RD

12110 ● HUTSELL Ronald 760-749-3475
● HUTSELL Ronald 760-749-7374
12164 ● REYES Jose OO 4
12179 ● BLACKMON James OO 4
12255 ● ABEYTA Steve 760-749-3508
12260 XXXX OO
12261 ● SIMPSON William OO 0

★ 0 BUS 7 RES 0 NEW

VALLEY VISTA DR 92082 VALLEY CENTER

WEALTH CODE 4

X WOODS VALLEY RD

27150 KRAMER Jerald 760-749-3823

★ 0 BUS 1 RES 0 NEW

VALLEY VISTA WAY 92054 OCEANSIDE

WEALTH CODE 3

2807 ● KOEHM Thomas OO 0
2811 ● COOK David OO 0
ENGLER Catherine 760-967-7696 4
2815 EGAN Patricia K 760-966-1514 4
● TADDEI George OO 0
2818 ● STINSON William J 760-967-7445
2819 ● EVELAND Norm OO 4
2822 ● MOUNIER Kathleen OO 8
2823 ● BRADSHAW Steven OO 8
2826 ● FORSTER Maria OO 3
2827 ● PAKIER Freddi OO 4
2831 ● DEVILBISS J OO 0
2835 ● ROELEN Scott OO ⊕ 3

X COSTA VISTA WAY

★ 0 BUS 13 RES 0 NEW

VALLEYDALE LN 92024 ENCINITAS

WEALTH CODE 4

X S DARIEN DR

2104 ● BOHLKEN Jerry 760-944-1966 4
2106 ● MACKIRDY Joanne 760-753-6253 3
● MACKIRDY Kendall 760-753-6253 3
2122 ● BALZER Gail OO 0
EBY J 760-633-4644 3
2124 ● SPITZBART Gail OO 0
STEVENS Ehrel 760-632-6968 4
2126 ● HULL Lindis OO 9
2133 XXXX OO
2135 ● LOVEJOY D 760-479-1464 4
2136 ● REINGOLD Jacquelyn OO 0
2137 ● RAPP David OO 0
2138 ● SCHWEIGART Chris OO 2
2140 ● LEWIS Patricia OO 4
2143 ● LEEG Rebecca OO 8
2144 ● BRUCE Chad OO 4
2145 GRIFFITHS D 760-635-0759 2
● YANEZ Dimitri OO 4
2146 ● YUAN Schumann OO 0
2147 XXXX OO
2148 ○ COVEN Gene 760-634-3003 0
○ COVEN Nonnette 760-634-3003 0
2151 ● CROFT Denise OO 1
2153 ● BALDRIDGE Donald OO 4
2154 ● ARNOLD David OO 4
HART Barbara 760-632-2206 +6
2155 ● BRUCE Gary 760-942-4122 1
2156 ● BROWN Rebecca OO 9
2160 ● ABUEG Renato OO 4

X S KIHRIDGE LN

2161 ● WILLIAMS Neva OO 0
2162 ● HOGE Yun OO 3
2163 SPITZBART E 760-633-1490
2164 REMSEN Helen 760-944-6868 +6
2165 XXXX OO
2167 ● EVELAND L L 760-944-9177 8
2168 ○ MIXER Bob 760-438-0218 8
2170 XXXX OO
2173 ○ GILWORTH-EVANS E 760-944-3456 2
2175 ● JESPERSEN Josette OO 0
2176 ● KOCZAK J A 760-753-4518
2177 COWAY Chris 760-753-7292 +6
2178 XXXX OO
2180 ● RANFTL Thomas OO 4

X S JAYTON LN

★ 0 BUS 43 RES 3 NEW

VALLEYSIDE LN (02) 92024 ENCINITAS

WEALTH CODE 8

X DESERT ROSE WAY

1008 ● WIESNER James 760-942-4982 2
1015 ● SEBASTIAN Ford OO 3
1025 ● COLBERT Clay 760-942-9404 2
1026 ● GARRETT Gloria OO 4
1032 ● HUGGENBERGER Raymond OO 3
1042 ● PARDIEU John OO 3
1052 ● ANNICHIARICO Trent 760-632-7760 3
1055 ● BRISTER Mark OO 4
1062 ● MUR Steven OO 3
1065 ● DAVIS Steven 760-944-1122 0
1072 KAHN Stephen 760-944-3845⊕ 4
KHENKEN S Kahn 760-632-1102 3
1075 ● FENNELL William OO +6
1085 ● KATZNELSON Ron OO 3

★ 0 BUS 14 RES 1 NEW

VALLEYTREE PL 92026 ESCONDIDO

WEALTH CODE 6

X PARKTREE LN

314 ● BEAUCHAMP Stephen OO 0
315 ● HUI Paul 760-741-8513
322 ● MAPANAO J 760-739-6202
323 ● BANDOY Jerolyn OO 2
328 ● CRUZ Joel 760-746-1822 +6
329 ● JONES Steven OO 8
334 ● FABEL Michael OO 4

★ 0 BUS 7 RES 1 NEW

VALLEYVIEW LN 92054 OCEANSIDE

WEALTH CODE 4

102 ● STAHL Earl 760-433-1969 0
120 ● HALL Lloyd OO 0

X MESA DR

★ 0 BUS 2 RES 0 NEW

VALLEYVIEW RD (03) 92064 POWAY

14755 KENNEDY James 858-487-2410 3
★ KENNEDY JAMES L 858-451-8859 2
14850 ● CARTER Tom 858-485-6374 3

★ 1 BUS 2 RES 0 NEW

VALMONTE GLN 92029 ESCONDIDO

WEALTH CODE 7

2507 ● PEAK Steven OO 1

2514 ● EDELSTEIN Elliott 760-738-0975 0
● EDELSTEIN Elliott 760-738-3961 0
2517 DIMOND Jack H 760-738-7530
2524 ● KILWEIN Patrick OO 0

★ 0 BUS 5 RES 0 NEW

VALOMA PL 92122 SAN DIEGO

WEALTH CODE 8

X COZZENS ST

4310 BOZELL Rex 858-566-7005 2
4311 XXXX OO
4316 ● SMITH R M 858-452-9349 2
4319 ● PICKERING Todd OO 1

★ 0 BUS 4 RES 0 NEW

VALPREDA RD 92069 SAN MARCOS

WEALTH CODE 3

X RANCHEROS DR

103 ● LOPEZ Jose S 760-744-2593
107 ● MARJANOVIC Mina OO 2
111 ● TREJO Victor 760-951-9783
115 ● DURON Victor OO 4
119 ○ COLLINS Daniel 760-510-8441 0
125 ● GONZALES Albert OO 3
129 ● AGUILAR Jose OO 4

X TERRACE LN

133 BADILLO Alfredo L 760-510-9095 +6
● HERNANDEZ Gilberto OO 4
137 ● SAMALA Juan 760-761-0717 8
143 ● GUNTER Bobby OO 3
150 ★ CHILDCARE RSRCE SV NORTH CO 760-471-2751 1
★ MENTAL HLTH SYSTMS INC TM 760-744-3672 +6
★ MHS TEEN RECOVERY CENTER NORTH 760-744-3672 0
★ NORTH CO HEALTH SERVICES INC 760-593-0003 9
★ PROJECT DULCE 760-471-8090 3
★ TEEN RECOVERY CENTER MHS 760-744-3672 0
★ US MEDICAL FOUNDATION 760-471-5587 8
★ VALPREDA NUTRITION CENTER 760-471-7979 0
★ YMCA OF SD COUNTY NORTH CO 760-471-2751 1

★ 9 BUS 11 RES 2 NEW

VALVERDE CT 92129 SAN DIEGO

WEALTH CODE 3

14404 XXXX OO
14406 MOHSENI Manoutchehr 858-672-9297 4
14408 KIM Kyung Ho 858-672-2363 1
14412 GOLSHAN Behjat 858-672-8855
14414 XXXX OO
14416 NAGASIAGHDAM Shabnam 858-672-0944 4
14418 XXXX OO
14420 XXXX OO
14422 XXXX OO
14424 XXXX OO
14426 BANTING Joseph 858-672-3924 +6
14430 MIRZAI Anita 858-672-0343 +6
14432 XXXX OO
14434 LINDOG Lucia Teresita 858-672-8662 4
14436 DELACRUZ Jose E 858-672-7701 0
14438 SANTOS Bridget 858-672-3220 4
14444 BONILLA E 858-672-4007 +6
14446 LIONEL Remesha 858-672-0988 +6
14448 MARZAN Maria Belle 858-672-8929 4
14450 XXXX OO
14452 XXXX OO
14454 CAYABYAB Conrado 858-672-2480 3
14458 ○ MALEKPOUR Parvin 858-672-1608

X PENASQUITOS DR

★ 0 BUS 23 RES 4 NEW

VAN ALLEN WAY 92008 CARLSBAD

WEALTH CODE 4

5781 ★ DTE SOLAR CO 760-918-6627 2
5791 ★ SBS TECHNOLOGIES INC 760-438-8900 0

X FARADAY AVE

5802 ★ SEVEN-ELEVEN FD STRS A DIV OF
5804 ★ US BANK 760-929-3700 2
5806 ★ DANKY'S 760-602-0830 4
★ PAPA C'S 760-930-0888 3
5807 ★ SMAC 760-929-7575
5808 ★ RICE KING 760-804-0485 2
5810 ★ ASTEC AMERICA INC 760-930-4700 0
★ ASTEC AMERICA INC 760-930-4600 0
5812 ★ BACK DOOR PIZZA 760-431-8704 3
★ MANHATTAN BAGEL 760-918-0432 2
★ PIZZA BY THE SLICE 760-431-8704 3
★ SANTORINI GREEK ISLAND GRILL 760-929-1222 4
★ SUBMARINA AT ISLANDS FOOD CRT 760-431-2708 2
5814 . . . . . BUILDING
★ CARLSBD OPEN 7 DAYS DENTAL 760-918-9000 2
★ CARLSBD WINE MERCHANTS INC 760-804-9994 2
★ CATWALK SALON 760-438-1376 2
★ CATWALK SALON 760-438-2255 2
★ CROUTONS 760-930-6585 4
★ DAVIES THOMAS DDS 760-918-9000 2
★ DAVIES THOMAS DDS 760-804-0707 2
★ GOURMET SUSHI 760-476-1628 4
★ KESHAV ROHIT INC DDS 760-931-0144 2
★ NAILS DOT COM 760-603-8186 2
★ OCEAN DAY SPA 760-938-8032 4
★ OSBORNE ANDY 760-602-0262 3
★ PAL CHIROPRACTIC 760-602-5262 3
★ RANDSTAD 760-603-3220 2
★ RANSTAD 760-603-3220 2
★ THREADS 760-602-6000 4
★ US HEALTHWORKS MEDICAL GROUP 760-438-4468 3
★ WILDER APRIL DR 760-602-0262 +6
5814 . . . . . .

★ 33 BUS 0 RES 1 NEW

VAN DYKE AVE 92014 DEL MAR

WEALTH CODE 9

X LUNETA DR

415 ★ CROTHERS STEPHEN 858-755-1178 4
420 XXXX OO
428 ● CHESNUT Josh 858-523-0948 4
431 ★ 1 STOP CD DPLCTN DVD DPLCTN 858-350-9144 +6
SUHADOLNIK Jeff M 858-523-0325 2
436 ● KELICH Christopher OO 4
444 ● POTT James S 858-793-9119 3
452 ○ BOND W H 858-481-6445 4

X RIMINI RD

507 XXXX OO
508 ● BICKETT Duane OO 8
530 ● WYMAN Robert OO +6
531 WORTHINGTON Doris 858-755-3521
542 ● BOCKMAN Francis OO 4
550 XXXX OO
560 HOOPES Schuyler L 858-755-1291
561 HOPP Chas 858-481-2830⊕
MOE Jonas 858-755-0519 4
565 COUGHLIN John F Dr 858-755-1641
578 ● ANDERSON Robert OO 0
585 XXXX OO

★ 2 BUS 18 RES 2 NEW

VAN NUYS CT 92109 SAN DIEGO

WEALTH CODE 9

PACIFIC BEACH AREA

X VAN NUYS ST

5344 ● FOLEY Francis OO 4
5346 ● MILLER Steven W 858-488-2427 0
5351 ● MORRISON Lee OO 0
5352 ● FLANAGAN Brian OO 3
5362 XXXX OO
5371 ● HOLMER Donn 858-273-1750
● HOLMER Donn 858-488-2232
● HOLMER Robby 858-273-1750
● HOLMER Robby 858-488-2232
MULLINS Stacey 858-488-2232 7
5372 ● BEALL Nathan OO 4

★ 0 BUS 11 RES 0 NEW

VAN NUYS PL 92109 SAN DIEGO

WEALTH CODE 9

PACIFIC BEACH AREA

X VAN NUYS ST

5353 ● ANDERSON Joyce OO 3
5354 ● SCHWARTZ A 858-488-5581 3
5363 ★ CREATIVE PRO-MOTION 858-488-3179
● WAHLEN B 858-488-6545
5364 ● TEEL Brian T 858-488-2972 4
5373 LAZZARO Chas A Jr 858-488-2531
5374 XXXX OO

★ 1 BUS 6 RES 0 NEW

VAN NUYS ST 92109 SAN DIEGO

WEALTH CODE 6

PACIFIC BEACH AREA

703 ● WALCHEF Lisa OO 0
711 ★ CAD-CAM PUBLISHING INC 858-488-0533 +6
● WOLFE Leslie OO 7
712 ● STERMON Norma OO 0
720 ● MINDER R B 858-488-1361
723 XXXX OO
728 ● DECKER Bill 858-488-1711
731 ● TEDFORD Cory OO 0
736 ★ SANDPOINT CONSTRUCTION 858-488-2661 1
● WIESEHAN Margaret 858-488-7629 4
739 ● CARTER Braxton P 858-459-1493 9
● CARTER Braxton P 858-459-5241 9
744 ● RICHMAN Debra OO 0
747 ● KOENIG John 858-488-8769 3
752 ● PACHOREK Robert OO 0
765 MERONOFF Fran 858-488-0278
MERONOFF Fran 858-488-6609
MERONOFF Lorrin B 858-488-6609
SWAILES Clifford D 858-488-9614
765 ● ALRUTZ Elaine OO 4
770 WORRELL Harold L 858-488-3804
775 ● JOHNSON Gregory OO 4

X LA JOLLA MESA DR

803 ● ENDORF William OO 2
811 ● GONZALES Earnest OO 0
VANLEYDEN M B 858-488-6448 4
819 ○ DAGOSTINO Charles OO 1
D'AGOSTINO Charles 858-539-0950 4
820 ● GARDNER Wells OO 0
825 FLETCHER Ron 858-488-9190 3
830 ● LEIGHT Howard OO 4
835 ● POWELL Scott OO 0
835 ● QUITA Felix C 858-488-8749
836 ● MCKAY Robert OO 7
845 HUMMELL Jenny 858-488-2755 8
● HYYTINEN Neil 858-488-2755 8
846 ● CADMAN Michael OO 9
852 NACHLIN Harold 858-488-6198
RULLO Dana 858-488-6198
853 GREEN Billie 858-488-8296 3
GREEN Willging Stephen 858-488-8296 3
● WILLGING Stefan OO 4
858 ● BISHOP Steven OO 9
859 ● CARROLL Dorothy OO 4
863 ○ WOROBEC Shirley M 858-488-3315 9
866 ○ PERELMAN S 858-488-1734 1
876 ● CAMPBELL Craig C 858-488-6943⊕ 2
877 ● REDFORD Skip OO 0
886 ● KITSOS Kristina OO 1
ZIMMER Jana 858-488-1533 2
887 ● HANSON Thor 858-488-4139
X CANDLELIGHT DR
905 ● BLAKELY Nicole OO +6
HANGARTNER Jonathan 858-488-1515 2
911 ● SEAMON Mark OO 3
912 ● PHILLIPS Frank OO 4
918 ● DOGGETT Marian 858-488-5853 9
919 XXXX OO
927 BUSBY K B 858-488-9873
BUSBY Maille 858-488-9873
930 ● FISH Brian OO 7

935 HAIGH Sharon 858-488-3038 4
940 ● CONNOLLY A E 858-488-9217
945 ● POOLADDEJ James 858-488-9737 9
950 ● GIANNELLA Keitha OO 4
RING Kevin 858-488-8243 9
953 ● CAVANAUGH Dolores 858-488-1301
961 FILLINGER Dana 858-488-0109 +6
962 ● GRENIER Richard OO 0
967 ● DOGGETT Claudie OO 4
PEARSON L 858-488-5964
970 MONTTON Joel 858-488-0345 7
SHEA Maria L 858-488-0345
978 ● BRADLEY Patricia OO 1
981 XXXX OO
990 XXXX OO

X CASS ST

1017 ● HAYTER Martin OO 0
1022 XXXX OO
1027 ● GATES Douglas OO 0
1028 ○ LABRECHE Edward 858-488-0877 2
1038 XXXX OO
1040 ● ERWIN Todd 858-488-8481 8
1046 ● TULLY Regan OO 8
1047 ● SHORT V OO 7

X VAN NUYS WAY

1101 ● WILLIAMS Fred OO 9
1108 ● PIEREN William OO 4
1109 ● KEOUGH L Y 858-488-7049 4
1117 TRUDERSHEIM Max L 858-488-0745 +6
1118 FLORES Norman W 858-488-6572⊕

X VAN NUYS CT

1125 XXXX OO
1141 ● MICHELET Peter OO 0
1149 ○ MONFORT Donna 858-488-7563 1
1157 ● LICHTERMAN Harold OO 7

X VAN NUYS PL

1165 ● SINKS James H 858-488-4954 4
1173 ● CLARION Chad OO 4
1194 ● SIMPSON Velma 858-488-8743 4
1195 ○ CATALANO Giovanni 858-488-3598 1
1196 ● BROOMBERG Barry OO 0
LEVINSON Ivan 858-488-1351 1
SAVOY Cynthiabello 858-488-4159 4

X EVERTS ST

1211 XXXX OO
1221 ● CYR Gary OO 0
PYLES Mary 858-488-2689 +6
1231 ● SAPUTO Frank OO 0
1269 ○ RODILES Horacio OO 3
1271 ● GADY Howard OO 0
1277 ● BURRISTON Susan OO 4
KLEIN Jan 858-488-1540 4
NIEMANN Robert 858-488-4094 2
1283 ● BURRISTON James OO 0
1296 ● MENVIELLE Joseph 858-488-0691 4

★ 2 BUS 107 RES 5 NEW

VANCOUVER ST 92010 CARLSBAD

2640 ● FELLER David L 760-729-0894
2641 ● VASSE Richard 760-729-1494 4
● VASSE Richard 760-729-2036 4
● VASSE Richard P 760-434-4598 4
2644 ● LINDEN Gregory OO 0
2645 ● VERDUYN Kevin R 760-720-9972
2649 ● CHESS D 760-730-0075 3
2652 ● RAMIREZ Salvador OO 8
2653 ● MORI Takeshi OO 2
2660 ● MOETAMEDI Jalal OO 9
2661 ● LEWIS Timothy 760-720-1120 3
2664 ● BENZEL William H 760-720-5359 8
2665 ● ELLIOTT Barrie OO 9
2669 ● THOMAS John OO 1
2673 ● KRUEGER Silas R 760-434-3658
2689 ● WILLIAMS Vollie 760-729-3590 4
2697 ● FOSTER Mike 760-434-4691

X CONCORD ST

2705 ● SCHULTZ Colleen M 760-730-3248⊕ 2
2709 ● CLINNIN John OO 4
2713 BERTUCCI Anthony J 760-434-9307
2717 MEEHL John 760-730-3656
2718 XXXX OO
2721 REWOLDT K 760-434-6261 +6
2722 ● PEYRAN Rick 760-730-9184 4

X WATERBURY WAY

★ 0 BUS 24 RES 1 NEW

VANDEGRIFT BLVD 92057 OCEANSIDE

WEALTH CODE 4

X N RIVER RD

377 AVILA Evodio 760-721-8167 4
DAVIS Leroy 760-433-4611 4
MCKINNEY Michael 760-967-0520 2
WILSON R 760-721-7182 +6
381 ALDAMA Estela 760-967-1799 +6
PAPA Geraldo M 760-754-2576 1
385 MAHONE Shawn 760-231-7941 4
MUNOZ Angel 760-435-4179 4
389 MYRICK Brian 760-721-7758 4
393 ROSSITTO Paul 760-231-7577 +6
397 BALLA Ronald Lee 760-757-1383 +6
ROMERO Jose 760-529-5375 +6
419 CASTRO Edgar 760-967-9337 4
O'BRYANT Cedric P 760-722-6872 0
423 WILLIAMS Henry 760-967-4861 +6
427 GIBSON Shawn 760-754-2864 +6
MCCLUSKEY Darby 760-439-2468 2
SERBAS Wesley 760-722-2421 4
431 MAI Zhi Min 760-721-6023 3
RAYA Jorge Luis 760-967-7384 +6
WAXLER Chris 760-231-1043 +6
435 CORPORAN David 760-757-6977 2
DAVIS David 760-529-5024 +6
MEDRANO Armando 760-721-3732 +6
439 CLEMENTS Leslie 760-231-6755 4
443 BUSH Amanda 760-529-5601 +6
445 SMITH Larlesha 760-439-9808 +6
★ VALLEY VW APTS 760-722-3422
447 XXXX OO
451 MILLER Jason 760-967-2763 +6
THORNBERRY Steven 760-231-1692 +6
455 XXXX OO
459 HARMON Heather 760-435-9602 +6
465 ★ FOREX ASIA/ASIDE VARIETY STORE 760-721-9663
NOLASCO Gary 760-722-4668 4
★ PAC COAST TRAVEL 760-721-5180 7
ROLLINS Rhonda 760-967-5897 +6
ROLLINS Sheila 760-967-5997 +6
475 MEJOS Leonardo 760-966-0679 3
479 GOLDMAN Mary 760-439-0939 4
485 ★ MARIETA'S RESTAURANT 760-967-1769
487 ★ SEVEN-ELEVEN FD STRS A DIV OF 760-433-6182

YUCATAN WAY 92028
FALLBROOK

WEALTH CODE 1

X MERIDA DR
1608 ● LOUNIS Jerry OO 4
1611 HOULE Richard 760-723-4293
1624 MEES Clyde L 760-728-8213
1627 ● CARROLL Glenn OO 4
1643 COOPER Don 760-723-0313
1659 ● HARKER Todd OO 0
1688 ● NICHOLS Walter OO 4
★ NICHOLS WALTER 760-451-8822 4
1691 ● BEFU Ben OO 0
★ 1 BUS 8 RES 0 NEW

YUCCA AVE 92117
SAN DIEGO

WEALTH CODE 5.8

X RAFFEE DR
3333 XXXX OO
3336 XXXX OO
3366 ● JONES Shirley OO 0
3381 ● DEAL Merle OO 0
3391 ● CLARK Norma OO +6

X TACOMA ST
★ 0 BUS 5 RES 1 NEW

YUCCA RD 92028
FALLBROOK

WEALTH CODE 6

X ROSA WAY
145 ERICKSON Richard 760-723-0166
176 ● PACK Anthony J 760-731-7379 9
223 ● GIOSSO Stephen OO 4
★ GIOSSO STEPHEN M 760-723-6204 4
234 LEONETTI Michael 760-451-3058 +6

X STONEGATE PL
298 ● BRIDGEMAN David OO 3
326 ● BOTTGER W Brian 760-728-7235 8

X YUCCA WAY
411 BRANNON Stephen 760-728-1582
421 WOODS Geo C Jr 760-728-2099
422 ● JESPERSEN Pete 760-728-8072
● JESPERSEN Pete 760-723-9427
427 ● CANTARINI Michael OO 8

X LOS HERMANOS RD
450 HOPPE Dale A 760-728-6226
470 CHARLEBOIS Richard 760-728-8339 0
SEERS D C 760-728-8741
521 ● THOMAS Pamela M 760-451-0246 3
526 ● RAYGOZA Manuel OO 2
535 ● GALARZA Enrique OO 1
555 SHOOK Tim 760-723-1231
609 ● JARVIS Marvin OO 0
613 ● APPIER Timothy 760-731-2343 8
650 MCLAUGHLIN Chuck 760-728-0831 +6

X YUCCA TER
709 ● DICK Thos C 760-728-4637
725 XXXX OO
743 SMITH Raymond C 760-728-6552 3
756 TAYLOR O M 760-728-1650
780 PETERSON Harry A 760-728-2162 3
784 XXXX OO
788 MARTINEZ Francisco 760-723-5469
SMITH Raymond 760-723-1485 4
★ 1 BUS 29 RES 2 NEW

YUCCA RD 92054
OCEANSIDE

WEALTH CODE 7

X FIRE MOUNTAIN DR
1709 XXXX OO
1720 ● POLCINO Dave OO 0
1728 ★ MSK DEVELOPMENT GROUP 760-754-3130 +6
1763 ● TAYLOR John OO 4
1777 ★ EQUIPMENT SOURCE CO 760-439-1200 4
● FLAGG E OO 0
2571 ● WARD Z 760-966-7409 2
2575 ● CORCORAN John OO 1
MERTES Tod 760-435-1482 2
2579 ● MARTIN Marvin OO 4
2588 ADKINS J Paul 760-757-5351 4
2592 XXXX OO
★ 2 BUS 10 RES 1 NEW

YUCCA RIDGE LN
92069 SAN MARCOS

WEALTH CODE 5

X LOW CHAPARRAL DR
718 ● MEHTLAN Jon F 760-471-6254
● MEHTLAN Jon F 760-744-5988
755 ● WEBER Corey OO 4
758 ● GLORIOSO Angela OO 2
★ 0 BUS 4 RES 0 NEW

YUCCA TER 92028
FALLBROOK

WEALTH CODE 6

3210 ● SHOOK Timothy OO 0
3253 ● SHARP Joseph OO 0
3260 BROWN V Ray 760-728-4757 8
RICKER Lynn B 760-723-9997 4
3281 ATKINS C 760-728-3738
ATKINS Marv 760-723-3021
3294 KESSLAU Gerhard 760-451-0320 2
NICKERSON Linda 760-451-0320 2
3347 ● ATKINS Marvin OO 4
3373 ● BEERS Bruce OO +6

X YUCCA RD
★ 0 BUS 10 RES 1 NEW

YUCCA TRL 92026
ESCONDIDO

WEALTH CODE 6

X CERVEZA DR
28436 SOCHINSKI Anthony 760-749-7576
28466 ● JORDAN John OO 2
★ 0 BUS 2 RES 0 NEW

YUCCA WAY 92028
FALLBROOK

WEALTH CODE 6

X YUCCA RD
3562 LANDES P J 760-723-7552
3563 ● SHAW Allan 760-451-0554 2
3588 ● SCHULTZ William OO 4
3590 ● LAKEY Charles OO 9
3591 ● NIELSEN Jack OO 2
3595 BURKE Kelly 760-723-2930 4
● CHAVEZ Arturo OO 4
★ 0 BUS 7 RES 0 NEW

YUKI LN 92008
CARLSBAD

WEALTH CODE 7

4319 ● TRUESDELL H 760-434-6960
● TRUESDELL R 760-434-6960
4329 ● BROCHARD Michele 760-434-8218 4
4339 ● GALLAGHER Steve 760-434-8955 3
4348 ● LARKIN Richard OO 3
4349 ● GERALDSON Laurence OO 8

X WHITNEY DR
★ 0 BUS 6 RES 0 NEW

YUKON ST 92129
SAN DIEGO

WEALTH CODE 5.1

X YAZOO ST
14457 ● BELL James OO 1
14463 ● CASTLE Clinton OO 4
14471 XXXX OO
14479 ● KLINE Jack OO 8
14487 ● KOPACZ Anthony OO 2
14495 ● KLINE Jack OO 4
14507 ● CHARLTON John OO 0
14515 ● ROKES Stephen OO 9
14523 ● GUNNS Dale OO 3
14531 ● MARTIARENA Javier OO 4
14539 ● SANDO Christopher OO 1
14555 ● SIEPERT Frederick OO 8
14563 ● SLAVEN Michael 858-672-1502 9
14571 ● TSAI Philip OO 9
14579 ● REYES Godofredo OO 8
14587 ● PORTER John 858-672-2468

X JANAL WAY
14605 ● SOWDEN Steve OO 0
14615 ● DANESH Golie OO 3
TABATABAY Mohammad 858-672-1335 9
14625 ● PRICE Brad 858-672-0992
14635 ● WALPOLE Thomas OO 3
14645 ● BEMIS Philip 858-672-1625 4
14655 ● CHILCOAT Nemrod OO 9
14665 ★ RASMUSON APPRAISAL 858-672-1796 1
● RASMUSON Gary L 858-672-7783 0
● RASMUSON K 858-672-3816 0
★ SD HOTEL VALUATIONS 858-672-1796 3
14675 ● RICCI Patrick 858-672-2739 9
14685 XXXX OO
14695 ● LOGEMANN Pam 858-672-0898 0

X THEBES ST
★ 2 BUS 28 RES 0 NEW

YUMA AVE 92057
OCEANSIDE

WEALTH CODE 3.5

4707 CLARK N P 760-758-5326
4715 SALAS Anthony 760-295-3168 +6

X SMOKE TREE PL
4723 SMITH Stacy 760-295-6856 +6
B TOWLE Alfred D 760-940-6131 3
4731 RUSSELL Aron 760-758-0668 +6
4739 XXXX OO
4747 D COOK Denise 760-414-1703 4
SCHUETT Anthony 760-842-1180 +6
C TREJO Eva 760-295-0501 +6

X FLAME TREE PL
4755 E ADAUTO Shelly 760-631-1926 4
CHESTER Elsie 760-631-0695 +6
LOPEZ Ana Maria 760-758-1897 +6
4763 XXXX OO
4764 ● AVENDANO Artemio OO 4

X SORREL TREE PL
4768 ● COOPER Melvin OO 4
4771 OCHOA Michelle 760-806-4823 4
RIVERA ALFRED G 760-758-0878 4
★ SHADOW WAY APTS 760-940-5563
WOOD Monica 760-631-3236 4
4772 MADERIA Benedicto 760-806-6442 4
● WITKOWSKI Paul OO 4
4776 XXXX OO
4780 ● LEON Cruz A 760-941-3509 4
4784 ● CASTANEDA Martin OO 4
4788 ● TINDELL Ron 760-724-6068
4792 ● BRENNAN James OO +6
4796 ● TUPPER Joan OO 0

X MANZANITA DR
4813 DAVIS Davohn 760-940-6935 4
PENA Urbano 760-941-1614 3
4821 ● DUBOIS Norman 760-630-1240 4
GONZALEZ Bertha 760-631-4391 4
LOPEZ Arturo 760-806-6624 +6
PULLIAM Ronnie 760-295-0536 4
4829 NAVA Irma 760-631-0642 3
YOUNG Jeff 760-295-9318 4
4837 A DUQUE Carlos 760-941-7457 1
GERSTEIN Cassandra 760-295-6609 +6
B MICHAELSON 760-941-8232 +6
Rebecca
4845 FRAZIER Bonita 760-726-6587 4
F PALOMARES L 760-295-5132 4
4853 LEILUA Christina 760-295-7842 +6
4861 C MIRANDA Evelia 760-724-8064 4
F PARKER Agnes 760-842-1014 +6
URESTI Jose Manuel 760-726-2051 +6
4869 JONES Eric 760-842-1828 +6
E SANCHEZ Jesus 760-945-4981 +6
SHIPMAN Charles 760-758-9332 +6
4877 ALVAREZ Viviana E 760-732-5970 +6
4878 ● VALENTIN Octavio 760-414-9302 0

X COLLEGE BLVD
4950 ● ZARAGOZA Cuauhtemoc 760-630-4582 +6
4951 XXXX OO
4955 ● SNIPES James OO 0
4958 ● BOWEN Mark OO 4
4959 ● KURET Jan OO 0

X JUANENO AVE
4963 ● ELFARRAH Abdul OO 8
4967 ● CALVERT Susan K 760-758-3032 4
4971 ● ANGERSBACH D OO 4
4974 ● SULLIVAN Joseph OO 2
4975 ● TAMAYO Roland OO 4
4978 ● KRAFT Leon OO 3
4979 ● SAHAGUN Diane OO 0

X LUISENO AVE
★ 1 BUS 60 RES 19 NEW

YUMA GLN 92026
ESCONDIDO

WEALTH CODE 7

1007 FOGARTY Maureen 760-747-6280 4
1009 XXXX OO
1011 NELSON Cleo 760-747-2239 4
1014 XXXX OO
1015 RABE P J 760-747-7187
1016 XXXX OO
1020 XXXX OO
★ 0 BUS 7 RES 0 NEW

YUMA RD 92036 JULIAN

WEALTH CODE 4.4

34601 ● VANDEWALLE Steven 760-765-2334 1

X INCAPA RD
34619 ● HARRIS Michael OO 2
34635 ● LEWIS Donald OO 0
34716 ● COTTER Gerard OO 4
34724 ● WHETSTINE Steven OO 2
34739 XXXX OO
34755 ● SAUM Daniel OO 4
34890 ● CARLSON David OO 0
34891 AUGUSTINE Kenneth F 760-765-2880
34896 ANDERSON Gary 760-765-3729 2
★ 0 BUS 10 RES 0 NEW

YVETTE WAY 92008
CARLSBAD

WEALTH CODE 5

X MAGNOLIA AVE
3720 ● CARTER Brian 760-729-5035
3721 ★ MOONLIGHT TILE & MARBLE 760-729-9040 4
★ MOONLIGHT TILE& MARBLE 760-436-3858 4
● THOMAS Simeon OO 4
3730 ● DAVISON Brant OO 0
3731 ● SHARKEY B 760-729-1882
3740 ● OSBURN Cody R. 760-729-3518
3741 ● LAUGHLIN Timothy OO 0
3750 JOHNSTON Milton 760-729-2696
3751 ● KELLEY Thomas OO 0
3760 ROBISON Reid E OO 0
3761 ● WALTON Richard 760-729-2664 0
3765 BULLARD Drew 760-720-1292 3
● FREDERICK Kathryn OO 3
★ 2 BUS 12 RES 0 NEW

YVONNE ST 92056
OCEANSIDE

WEALTH CODE 3

X LEWIS ST
2848 ● HIGHT Carmen OO 0

X MARVIN ST
2852 ● LOPEZ Alfonso 760-631-2784 1
2854 ● FRAZOR Imogene Y 760-724-6311
2855 ● LOPEZ Veronica 760-758-0695 4
2858 ● VITAL Jose OO 8
2859 ● MARTINEZ Guadalupe 760-945-5236 0
2860 ● AREVALO Wilfredo OO 0
CLAVEL Lupe 760-945-0257 +6
2862 ● BELMONTES Faustino OO 0
2863 ● NAVA Lucio OO 0
2864 ● WIDSON J 760-724-8580
● WIDSON J 760-724-2102

X LONNIE ST
★ 0 BUS 12 RES 1 NEW

ZABYN ST 92054
OCEANSIDE

WEALTH CODE 7

X DOWNS ST
2202 ● NEWMAN David OO +6
2203 ● NGUYEN Si OO 9

X PAMBARA CIR
2204 ● MILLER M R 760-721-4350
2205 ● LITTLE Zach 760-967-6922 4
2206 ● GARDNER Michael Ron 760-967-8963 8
2207 ● MAHLUM David OO 4
2208 ● ARMISTEAD Kenneth 760-757-6983
2209 ● MUSCARA Audria OO +6
2211 XXXX OO
2212 ● MAYO Barbara OO 0
2213 ● NAGY Michael 760-721-1085
2214 ROBINSON Michael 760-433-8285
2215 ● FUCHS Frida OO 0
2216 ● RICHARDS Chuck A 760-433-1218 0
2217 ● CHAPPELL Ronald 760-967-6516 0

X FAITH CIR
★ 0 BUS 16 RES 2 NEW

ZACHARY GLN (02)
92027 ESCONDIDO

WEALTH CODE 5

X LAURA DR
2100 ● RICHLEY Marla OO 4
2105 ● SURAN Russell H 760-745-4666 2
2106 ● SHIPP Heidi OO 4
2107 ● CRABTREE David OO 2
2108 ● MARTIN Timothy OO 4
2109 ● PINA Gustavo 760-743-5451 4
2110 ● BYRNE Michael OO 4
2111 ● VARGAS Robert OO 4
★ 0 BUS 8 RES 0 NEW

ZADA LN 92084 VISTA

WEALTH CODE 6

287 ● SCHERMERHORN Dean OO 0
289 BOZANICH Joe 760-726-0943
296 ● DIGIOVANNI Giuseppe OO 2
305 OETTER John B 760-732-3347 0
308 ● GEHRISHCH Matthew B 760-724-6411 1
315 ● RODITTIS Catherine 760-726-4840
320 BARTELT Ronald L 760-726-8308
327 ● SELTMANN Kevin S 760-941-9282 3
330 KOSTON Bernard E 760-726-5251
335 RICHARDSON Harry E 760-726-4053
342 ● MCENANEY James OO 8
347 STUDARDS Wm A Jr 760-643-2354 3
354 ● COLE Alan OO 4
361 ● KELLAR James OO 4
364 ● MONACO Jos D 760-940-0638
● MONACO Jos D 760-726-4444

X BEAUMONT DR
★ 0 BUS 16 RES 0 NEW

ZAGALA CT 92124
SAN DIEGO

WEALTH CODE 7

11058 ● DUTCHER Jacob A 858-292-0976
11065 ● BAKER Stephan OO 0
11068 ● HULS Dennis OO 0
11075 ● NEILL Roy OO 2
11078 ● KAMERY Martin OO 3
11085 ● PANAO Jovenal OO 9
11088 ● FERGUSON C 858-277-1709
11095 ● RICHARDSON Ronnie OO 3
11098 ● WICKSTROM Thomas OO +6

X RUEDA DR
★ 0 BUS 9 RES 1 NEW

ZAMORA WAY 92056
OCEANSIDE

WEALTH CODE 5

4604 KLEIN Phyllis 760-726-9604
4605 OLSON Shirley 760-941-3590
4606 NICKEL Phyllis 760-945-7764
WALKER C K Lts 760-758-1882
WALKER Normaloulse 760-758-1882
4608 ● MILLER Ruth 760-724-2324 0
4609 XXXX OO
4610 HYDE Kenneth 760-941-8589

X LEISURE VILLAGE WAY
4702 ● GOLDMAN Steve 760-806-8453 4
4704 ● AHRENS Carol OO 0
4705 ● VEEN James OO +6
4706 HOWLAND Ethel 760-726-8361 4
4707 ● RONELL Joseph OO 2
4708 ● BORDEN J 760-643-1727 4
4709 ● MARSHALL John W 760-724-0465
4710 ● LAWSON Lola 760-945-7915 4
4711 ○ TOWERS Virginia 760-806-8730 0
4712 ○ WEISS R H 760-639-3874
● WEISS Rick 760-941-4071
4713 BAILEY Alfred 760-940-1080 4
4714 ASHTON William 760-758-4377
★ 0 BUS 21 RES 1 NEW

ZANE CT 92111
SAN DIEGO

WEALTH CODE 1

6712 ● AMARO Wilfredo 858-268-8925 +6
6721 ● CONTREVAS Abel 858-569-1565
6722 DO Hoat 858-541-7810 4
● HUYNH Long OO 4
6731 ANDERSON Erwin F 858-277-4084
6732 SENNETT Eleanor 858-277-3817 4
6741 MEDINA Jose 858-569-4965 +6
● SANTIAGO Elizabeth OO 0
6742 REMY D 858-569-4166 4
● WHITEHEAD George OO 0

X ULRIC ST
★ 0 BUS 10 RES 2 NEW

ZANJA PL 92065
RAMONA

WEALTH CODE 7

24701 ● MCGRATH Kristi OO 4
24702 ● DEDRICK Roy OO 3
24710 ● HAERR Vicki 760-788-8460 8
24715 ● ROGERS Kenneth OO 9
24718 ● FAILLA Don 760-789-7144
● FAILLA Don 760-789-7277
24721 ● JHRIRG Gerald OO 0
24727 XXXX OO
24734 BOLEN Clyde T 760-788-0611

X DAZA DR
★ 0 BUS 9 RES 0 NEW

ZANZIBAR CT 92109
SAN DIEGO

WEALTH CODE 3

MISSION BEACH AREA

X OCEAN FRONT WALK
703 ● JOCIS Dave 858-488-1726 2
705 XXXX OO
710 ○ CUELLAR Marc 858-488-6062 9
711 ● MULA Joseph OO 3
712 XXXX OO

X STRAND WAY
719 ● DRAPEAU Daniel OO +6
● WHITTAKER James R 858-488-1216
724 ● GREENHALGH John OO 1
727 SULLIVAN S F 858-488-2826
WRAGG Dodd B 858-488-3633 7
728 ● MCCLINTOCK Peter OO 7
731 ★ ANYIMAGE 858-539-0507 +6
732 OBYRNE Christopher 858-488-8215 2
734 XXXX OO
736 XXXX OO
738 LEPISTO James A 858-488-1166 4
740 ● WARNER Jeffrey OO +6
744 SHUMAN Gloria 858-488-5974
745 ● PAVLICK Gary OO 0
748 ● LEE Eva OO 0
749 ● ADSETT Barrie OO 1
751 ● DEDOMENICO Anthony OO 4
752 ● FLANAGAN Gary OO 4
754 ● BEATY Christina OO 0
756 ● DRAHEIM Debra 858-488-8731 1
757 ○ BALES Byron B 858-485-2046 8
759 ● KATZES Destany OO 0
760 ● GLICKSTEIN Michael OO
762 XXXX OO

X MISSION BLVD
★ 1 BUS 28 RES 3 NEW

ZAPATA AVE 92126
SAN DIEGO

WEALTH CODE 5

X SEAWIND LN
10009 XXXX OO
10017 ● RIEGO Reynaldo OO 4
10025 ● KAYS John E 858-695-6844
10041 HERRERA Adelao 858-527-1694 +6

X MONTARA AVE
10049 XXXX OO
10057 ● TRAN Hoang Q 858-566-8613 2
10065 LASS Kevin A 858-578-4847
10073 ● MACASADAO Candido OO 8
10076 ● SHELTON Terista M 858-530-1410 9
10081 ● DIZON Noe OO 8
10089 ● DOLINGER Jeffrey OO 4
MCCARTHY Adam 858-566-5967 4
10097 ● FRICK Harold OO 0
10103 ● CIELOS Natividad OO 0
GUZMAN Aurora 858-689-8115 4
10111 ● BELLAVANCE Huong 858-578-7819 9
10112 ● TRAN Tuan Quang 858-578-3571
10119 ● CARR Jeffrey OO 9
10120 BLAS Steven 858-271-4923 +6
10128 ● SCOTT Alan OO 0
10135 GARDNER Larry J 858-693-0838
10136 ● LAPIS Wilfredo 858-549-4623 0
10143 ● BALISTA Pamichael OO 4
10144 ● NGUYEN Nghia Van 858-530-2842
10151 ● ELHAMAD Ismail OO 8
10152 ● MAI Luan OO 2
10159 ● VINKE Johan OO 0
10160 ● CASTILLEJOS Roger OO 0
10167 ● GAGNE Justin OO 4
10168 ● WATTS Linda OO 3
10175 ● CHILDS D OO 3
10176 DELEON Marilyn 858-586-0996 +6
● DUNGCA Cecilio OO 0
10183 ● BACONG Cirilo OO 8
VELASCO Lorenzo 858-693-8434 2
10184 ● NGUYEN Brandon OO 4
10191 ● DAMELSON Donald OO 4
10192 XXXX OO
10199 XXXX OO

X BLYTHE RD
10202 ● CRANWILL Roger OO 0
10207 FAN Siyuan 858-547-4351 +6
FAN Xiyu 858-547-4351 +6
● TUN Zay 858-578-8593 +6
10210 ● ISON Alfredo 858-695-7967 0
10215 ● DAENER Neil OO 4
10223 ● ALLEN Tim OO 0
10231 XXXX OO
10239 ● LEIGHTON Roger 858-578-1277 4
11147 ● NIMER Rosana OO 0
11154 GARRARD Danny J 858-566-9266
11158 ● BRAINARD Earl 858-549-9738 0
11164 CLAY Christopher S 858-578-1416
● SMITH Les 858-578-1416
11169 XXXX OO
11170 ● LAM Hoa OO 0
TRAN Kim 858-549-3181 4
11173 XXXX OO
11174 ● HIRAKAWA Jacqueline OO 4

X TORERO PL
11179 ● ALLI Adrian OO 4
11180 ● OLSON Lester L 858-566-1092 8
11183 ● SWEARINGEN Marcy OO 9
11184 ● HUDDOCK C 858-566-9361
● HUDDOCK M 858-566-9361
11187 ● SILVA Marcia OO 4
11190 ● LAROZA Frederico OO 9
11191 ● RODRIGUEZ D 858-578-2295 0
11194 LAM Bau Chanh 858-530-8168 +6
● NGUYEN Quoc OO 4

X TERESA DR
11203 XXXX OO
11207 CHATTAWAY Amy 858-566-8544 4
● VILLANOVA Marco OO 4
11211 BROWN Janet M 858-695-2595 1
● THEINERT Russell OO 1
11215 XXXX OO
11219 ● WHITMAN David OO 4
11223 ● BOUDREAU Janette OO 4
11227 ● LE Loc Van 858-695-2923
11228 FLORES William D 858-547-9884 4
★ R B RIGGAN AND ASSOCIATES 619-233-5454 8
11231 ● DAVE Arjun 858-653-6627 +6
11235 ● SHERMAN Paul OO 0
11236 ○ ELHADDAD Nancy 858-573-6335 2
○ ELHADDAD Nancy M 858-271-9885 2
○ HENDERSON Reva 858-569-4805 3
○ HENDERSON Reva 858-566-3751 3
11245 BRADBURY Jas 858-586-1220

X TREBOL ST
11251 ● HIPP Dan 858-689-8940 2
11259 ● ABEYTA Angela OO 3
11260 LUTHER Julia 858-271-6219
11265 ● TAYAG Robert OO 2
11268 KRIEGER Richard 858-578-5399 4
11271 VOSS Brant 858-621-0651 4
VOSS Cindy 858-621-0651 4
11279 ● VONGSA Sy OO 0

X SURCO DR
11287 ● CLARK John V 858-271-6929
MARQUEZ Maria 858-271-0615 4
11345 ★ RAINBOW KIDS INTEGRAL SCHOOL 858-271-6985 4
11347 ★ MAS 858-578-2799 4
11355 . . . . . MESA VLG APTS
7 BENNETT Cherie 858-578-6867
MARIFET Hamit 858-271-0662 +6
★ MESA VILLAGE APTS 858-566-1212
SHOULDERS Gene 858-831-9214 +6
2 WHITNEY Katie 858-680-2968 +6
11357 . . . . . APARTMENTS
CAI George 858-271-9546 3
CHAMPI-HERNAND Leah 858-549-7161 +6
CUYUGAN Jose 858-566-7725 +6
41 HASSAN Angella 858-527-0344 4
HASSAN Angella 858-547-9754 4
★ MARCELO PURIFICATION 858-695-1278 4
TRAN Kim Anh 858-689-0518 4
11361 . . . . . .

X CLEARSPRING RD
11369 . . . . . APARTMENTS
ANDERSEN Lyle 858-621-6281 4
BRADLEY K M 858-689-2825 4
BRADLEY Kerri 858-566-6206 4
DO Phuong 858-578-8430 4
JAVADI Bita 858-527-1548 +6
NAMPELLI Sreenivasu 858-653-3981 +6
NGUYEN Luong 858-693-3948 4
POPURI Ramakrishna 858-578-7744 +6
SOHEILI-KHANSA Elahe 858-537-0911 4
78 TAPLEY Kimberly 858-566-8373 3
VARGAS Andres 858-530-4093 +6
WEIDLICH K M 858-689-2825 4
11369 . . . . . .
11381 . . . . . APARTMENTS
ALANIS Oscar 858-578-7375 4
DIAZ Christine 858-537-9426 +6
FAJOTINA Eugenio D 858-271-4038 +6
KODUKULA Satya 858-653-6725 +6
MANTRA Kamal 858-549-1338 +6
REED Robert 858-880-2940 4
TRAN T 858-693-3158 4
11381 . . . . . .
11389 . . . . . APARTMENTS
CAYABYAB Leonardo 858-271-0239 3
FLORES Conchita 858-635-6764 4
KADARI Raju 858-549-4335 4
101 LAU Phuc Hien 858-693-3105
SALAS Iliana 858-689-9116 +6
106 SAMOY Peter 858-549-8766 2
VO Hung Thi 858-530-0715 4
11389 . . . . . .
11395 . . . . . APARTMENTS
EVANS Steven 858-680-1102 +6
72 HUYNH Thanh 858-578-0545 1
JAMIE Henrietta 858-831-1548 4
NAGARAJAN Vidhya 858-271-4769 +6
67 NGUYEN James 858-578-3669 3
SAYKALI Marwan 858-537-3463 4
SHRIVASTAVA Aditya 858-695-9946 +6
11395 . . . . . .

X KELOWNA RD
★ 5 BUS 138 RES 25 NEW

ZAPO ST 92014
DEL MAR

WEALTH CODE 9

X SERPENTINE DR
1720 ● FRIEDLANDER Martin OO

X BELLAIRE ST
1839 ● ADKINS Michael 858-755-9500 4
1848 XXXX OO

X CULEBRA ST
1859 ○ NAVARRETE Christina 858-350-9470 1
1905 ○ BLAKE Thos 858-720-1165 4
1919 ○ STEBLAY Carol 858-793-8706 1
○ STEBLAY Carol 858-793-8705 1
1934 ● BLANCHARD Robert OO 8
1945 ● PERKINS David OO 7
1946 ● LEVAK Richard OO 0
ROCK Linda 858-755-5640
1952 ● HAAS Paul OO 0
1962 ● GAY Ted OO 8
1969 ● CLARK D 858-755-3571 +6
1970 ● REMINGTON Fred 858-755-5879 4
1986 ● ALLEN Greg D 858-792-7455 1
1993 ● HUSE William OO 9
MULLADY Eileen 858-481-6416 +6
1997 ○ BRIN Cal 858-755-5879
2015 ● WELK Thomas 858-755-6253 4

X BALBOA AVE
★ 0 BUS 20 RES 2 NEW

ZARINA LN 92024
ENCINITAS

WEALTH CODE 9

X TZENA WAY
444 ● LESSMAN Kirsten 760-635-7610 4
445 ● AUDIA John OO 9
448 ● MCMAHON Michael OO 8
449 ● DONOHUE-RICHMO Sharon OO 4
452 ● BINGHAM Bruce 760-753-2574
453 ● FRIEDMAN Glenn OO 3
458 ● STANZIONE Paul 760-944-8485 0
459 ● BUCHANAN William OO 0
★ 0 BUS 8 RES 0 NEW

ZEBRINA PL 92011
CARLSBAD

X BLUE ORCHID LN
6962 ● JOHNSON Jeffrey OO 3
6963 ● BIBIK Robert OO 4
6966 ● STEWART Ramsey OO 4
6987 ● WICKERS Timothy OO 0
6990 ● MCFADDEN Gail 760-603-8906 2
● MCFADDEN Gail 760-603-9198 2
6991 XXXX OO
6994 HANHAM K 760-929-0678 2
● NAGANNIS Peter OO 3
6995 ● UNDERWOOD Tom 760-438-4424 4
★ 0 BUS 10 RES 0 NEW

ZED ST 92117
SAN DIEGO

WEALTH CODE 5

3947 ● GREEN Matthew 858-274-8265 0
3963 ● BUCK M 858-273-4335
3971 ● COSTANTINO Rich 858-272-0563

X BOONE ST
★ 0 BUS 3 RES 0 NEW

ZEIGLER CT 92065
RAMONA

WEALTH CODE 7

15702 ● CANNONE Robert OO 0
15705 XXXX OO
15706 ● PEKELDER Gary OO 4
15710 ● LISOWSKI Matthew A 760-788-9747 3
15714 ● VIDAL Arthur B 760-789-1910
15715 ● STINCHCOMB David OO 8
15720 ● FOX Eric OO 3
15727 ● RIVINIUS William OO 0

APPENDIX E

REGULATORY RECORDS DOCUMENTATION

14455 Penasquitos Drive
14455 Penasquitos Drive
San Diego, CA 92129

Inquiry Number: 04620301.2r
May 16, 2016

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

14455 PENASQUITOS DRIVE
SAN DIEGO, CA 92129

COORDINATES

Latitude (North):	32.9823710 - 32˚ 58' 56.53''
Longitude (West):	117.0909750 - 117˚ 5' 27.51''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491499.6
UTM Y (Meters):	3649145.2
Elevation:	681 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622836 POWAY, CA
Version Date:	2012
North Map:	5641298 ESCONDIDO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120519, 20120510
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
14455 PENASQUITOS DRIVE
SAN DIEGO, CA 92129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		14455 PENASQUITOS DR	CHMIRS		TP
A2	CARMEL HIGHLAND GOLF	14455 PENASQUITOS DR	FINDS, ECHO		TP
A3	DOUBLETREE CARMEL HI	14455 PENASQUITOS DR	AST, San Diego Co. HMMD		TP
A4	DOUBLE TREE GOLF RES	14455 PENASQUITOS DR	HAZNET		TP
A5	CARMEL HIGHLAND GOLF	14455 PENASQUITOS DR	San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS		TP
A6	DOUBLE TREE HOTEL	14455 PENASQUITOS DR	HAZNET		TP
7		11239 DEL DIABLO ST	EDR Hist Auto	Higher	127, 0.024, NE
8		14612 CAMINITO OREN	EDR Hist Auto	Higher	131, 0.025, ESE
9		14465 PENASQUITOS DR	Notify 65	Lower	481, 0.091, South
10	U S POSTAL SERVICE	11251 RANCHO CARMEL	UST, AST, San Diego Co. HMMD	Higher	508, 0.096, ENE
B11		14391 PENASQUITOS D	EDR Hist Cleaner	Lower	568, 0.108, South
B12	CHEVRON 96929	11095 CARMEL MT RD	RCRA-LQG	Lower	687, 0.130, South
B13	CHEVRON	11095 CARMEL MOUNTAI	LUST, SWEEPS UST	Lower	687, 0.130, South
B14	96929	11095 CARMEL MT RD	HIST UST, HAZNET	Lower	687, 0.130, South
B15	CHEVRON	11095 CARMEL MOUNTAI	SAN DIEGO CO. SAM, San Diego Co. HMMD, EMI	Lower	687, 0.130, South
C16	ALBERTSON'S #6772	14340 PENASQUITOS DR	SWRCY, San Diego Co. HMMD, HAZNET	Lower	800, 0.152, SSE
C17	ALBERTSONS 6772	14340 PENASQUITOS DR	RCRA-CESQG	Lower	800, 0.152, SSE
18	HEALTH EXAMINETICS U	15330 AVE OF SCIENCE	RCRA-SQG, FINDS, ECHO	Higher	1021, 0.193, NNE
D19	MARSTON CLEANERS	11040 RANCHO CARMEL	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	1615, 0.306, SE
D20	MARSTON CLEANERS	11040 RANCHO CARMEL	SLIC, DRYCLEANERS	Lower	1615, 0.306, SE
D21	CARMEL MOUNTAIN CAR	11030 RANCHO CARMEL	SAN DIEGO CO. SAM	Lower	1637, 0.310, SE
D22	CARWASH OF AMERICA	11030 RANCHO CARMEL	ENVIROSTOR, LUST, SLIC, UST, San Diego Co. HMMD,...	Lower	1637, 0.310, SE
23	CALIFORNIA PROPERTIE	10955 CARMEL MOUNTAI	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	1763, 0.334, South
24	SHELL	11815 CARMEL MOUNTAI	LUST, SAN DIEGO CO. SAM	Lower	2182, 0.413, East
E25	NORTHROP GRUMMAN SYS	15120 INNOVATION DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	2195, 0.416, ENE
E26	TRW-AVIONICS SYSTEMS	15120 INNOVATION DR	SLIC	Higher	2195, 0.416, ENE
F27	RALPHS GROCERY CO #0	11875 CARMEL MOUNTAI	SWRCY, San Diego Co. HMMD	Lower	2279, 0.432, East
F28	COLONY CLEANERS	11885 CARMEL MOUNTAI	RCRA-SQG, SAN DIEGO CO. SAM, SLIC, FINDS,...	Lower	2289, 0.434, East
29	ROYAL ORCHID CLEANER	12330 CARMEL MOUNTAI	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2336, 0.442, ENE
30	HIGHLAND RANCH ELEME	14840 WAVERLY DOWNS	ENVIROSTOR, SCH	Lower	3775, 0.715, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
14455 PENASQUITOS DR 14455 PENASQUITOS DR SAN DIEGO, CA 92123	CHMIRS OES Incident Number: 0-5009	N/A
CARMEL HIGHLAND GOLF 14455 PENASQUITOS DR SAN DIEGO, CA 92129	FINDS Registry ID:: 110059751068 ECHO	N/A
DOUBLETREE CARMEL HI 14455 PENASQUITOS DR SAN DIEGO, CA 92129	AST San Diego Co. HMMD Facility ID: 104728	N/A
DOUBLE TREE GOLF RES 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HAZNET GEPAID: CAL000244726	N/A
CARMEL HIGHLAND GOLF 14455 PENASQUITOS DR SAN DIEGO, CA 92129	San Diego Co. HMMD Facility ID: 215470 SWEEPS UST Status: A Tank Status: A Comp Number: 4728 HIST UST Facility Id: 00000035634 CHMIRS OES Incident Number: 10-0043	N/A
DOUBLE TREE HOTEL 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HAZNET GEPAID: CAC002375647	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites ..... Historical Calsites Database
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List

EXECUTIVE SUMMARY

FUELS PROGRAM..... EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 96929	11095 CARMEL MT RD	S 1/8 - 1/4 (0.130 mi.)	B12	58

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEALTH EXAMINETICS U	***15330 AVE OF SCIENCE***	***NNE 1/8 - 1/4 (0.193 mi.)***	***18***	***83***

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALBERTSONS 6772	14340 PENASQUITOS DR	SSE 1/8 - 1/4 (0.152 mi.)	C17	81

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 02/01/2016 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARWASH OF AMERICA Facility Id: 37550006 Status: Refer: 1248 Local Agency	***11030 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.310 mi.)***	***D22***	***88***
HIGHLAND RANCH ELEME Facility Id: 60000015 Status: Inactive - Withdrawn	***14840 WAVERLY DOWNS***	***E 1/2 - 1 (0.715 mi.)***	***30***	***136***

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHROP GRUMMAN SYS Case Number: H19263-001 Facility Status: Closed Case	***15120 INNOVATION DR***	***ENE 1/4 - 1/2 (0.416 mi.)***	***E25***	***109***
ROYAL ORCHID CLEANER Case Number: H34063-001 Facility Status: Closed Case	***12330 CARMEL MOUNTAI***	***ENE 1/4 - 1/2 (0.442 mi.)***	***29***	***135***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Case Number: 113134-001 Facility Status: Preliminary Assessment	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.130 mi.)***	***B15***	***69***
MARSTON CLEANERS Case Number: H25987-001 Facility Status: Leak Being Confirmed	***11040 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.306 mi.)***	***D19***	***84***
CARMEL MOUNTAIN CAR Case Number: H29570-001 Case Number: H29570-002 Facility Status: Remedial Investigation Facility Status: Preliminary Assessment	11030 RANCHO CARMEL	SE 1/4 - 1/2 (0.310 mi.)	D21	87
CALIFORNIA PROPERTIE Case Number: H06042-001 Facility Status: Remedial Investigation	***10955 CARMEL MOUNTAI***	***S 1/4 - 1/2 (0.334 mi.)***	***23***	***100***
SHELL Case Number: H32744-001 Facility Status: Remedial Investigation	***11815 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.413 mi.)***	***24***	***106***
COLONY CLEANERS Case Number: H29845-001 Facility Status: Closed Case	***11885 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.434 mi.)***	***F28***	***133***

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

A review of the LUST list, as provided by EDR, and dated 12/14/2015 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Status: Completed - Case Closed	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.130 mi.)***	***B13***	***60***

Global Id: T0619756977				
CARWASH OF AMERICA	***11030 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.310 mi.)***	***D22***	***88***
Status: Completed - Case Closed				
Global Id: T0607362146				
CALIFORNIA PROPERTIE	***10955 CARMEL MOUNTAI***	***S 1/4 - 1/2 (0.334 mi.)***	***23***	***100***
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T0607300895				
Case Number: 9UT2127				
SHELL	***11815 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.413 mi.)***	***24***	***106***
Status: Completed - Case Closed				
Global Id: T06019791477				

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

A review of the SLIC list, as provided by EDR, and dated 12/14/2015 has revealed that there are 6 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRW-AVIONICS SYSTEMS	15120 INNOVATION DR	ENE 1/4 - 1/2 (0.416 mi.)	E26	129
Facility Status: Completed - Case Closed				
Global Id: T0608111809				
ROYAL ORCHID CLEANER	***12330 CARMEL MOUNTAI***	***ENE 1/4 - 1/2 (0.442 mi.)***	***29***	***135***
Facility Status: Completed - Case Closed				
Global Id: T0608176117				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSTON CLEANERS	***11040 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.306 mi.)***	***D19***	***84***
Facility Status: Open - Remediation				
Global Id: SL607392765				
MARSTON CLEANERS	***11040 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.306 mi.)***	***D20***	***85***
Status: Closed				
Status: Open				
CARWASH OF AMERICA	***11030 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.310 mi.)***	***D22***	***88***
Facility Status: Completed - Case Closed				
Global Id: T0608155733				
COLONY CLEANERS	***11885 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.434 mi.)***	***F28***	***133***
Facility Status: Completed - Case Closed				
Global Id: T0608137184				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 03/14/2016 has revealed that there is 1 UST

site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE Facility Id: H32255	***11251 RANCHO CARMEL***	***ENE 0 - 1/8 (0.096 mi.)***	***10***	***25***

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE	***11251 RANCHO CARMEL***	***ENE 0 - 1/8 (0.096 mi.)***	***10***	***25***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/15/2016 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALBERTSON'S #6772 Cert Id: RC156928.001	***14340 PENASQUITOS DR***	***SSE 1/8 - 1/4 (0.152 mi.)***	***C16***	***76***
RALPHS GROCERY CO #0 Cert Id: RC155789.001	***11875 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.432 mi.)***	***F27***	***129***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Status: A Tank Status: A Comp Number: 13134	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.130 mi.)***	***B13***	***60***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
96929	***11095 CARMEL MT RD***	***S 1/8 - 1/4 (0.130 mi.)***	***B14***	***66***

Other Ascertainable Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA PROPERTIE Reg Id: 9UT2127	***10955 CARMEL MOUNTAI***	***S 1/4 - 1/2 (0.334 mi.)***	***23***	***100***

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

A review of the Notify 65 list, as provided by EDR, and dated 09/10/2015 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14465 PENASQUITOS DR	S 0 - 1/8 (0.091 mi.)	9	25

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	11239 DEL DIABLO ST	NE 0 - 1/8 (0.024 mi.)	7	25
Not reported	14612 CAMINITO OREN	ESE 0 - 1/8 (0.025 mi.)	8	25

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

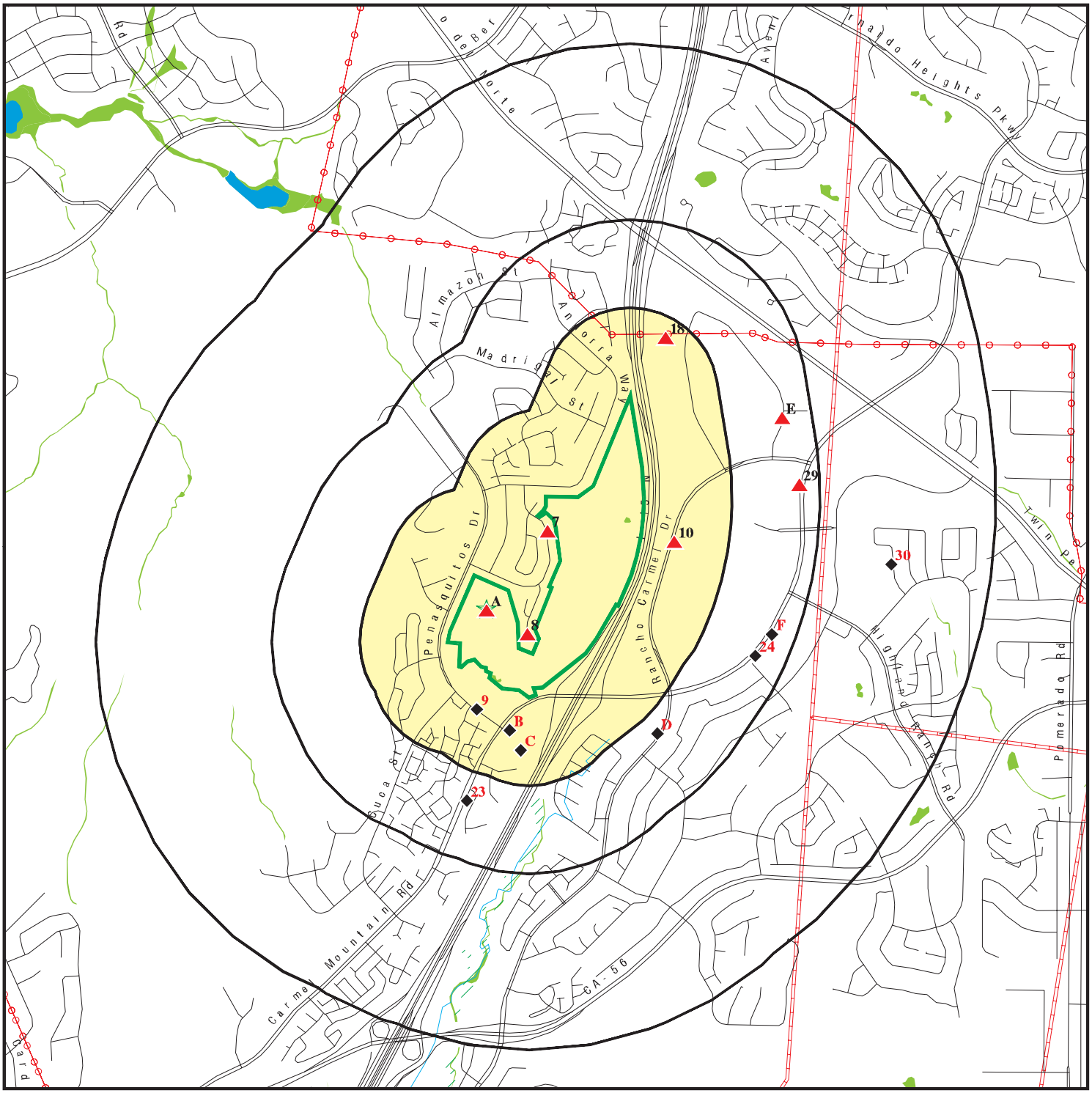
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14391 PENASQUITOS D	S 0 - 1/8 (0.108 mi.)	B11	57

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 04620301.2R



0 1/4 1/2 1 Miles

- 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
- Pipelines
- 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: 14455 Penasquitos Drive	CLIENT: Hillmann Environmental Co.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Kristine Savona
LAT/LONG: 32.982371 / 117.090975	INQUIRY #: 04620301.2r
	DATE: May 16, 2016 6:15 pm

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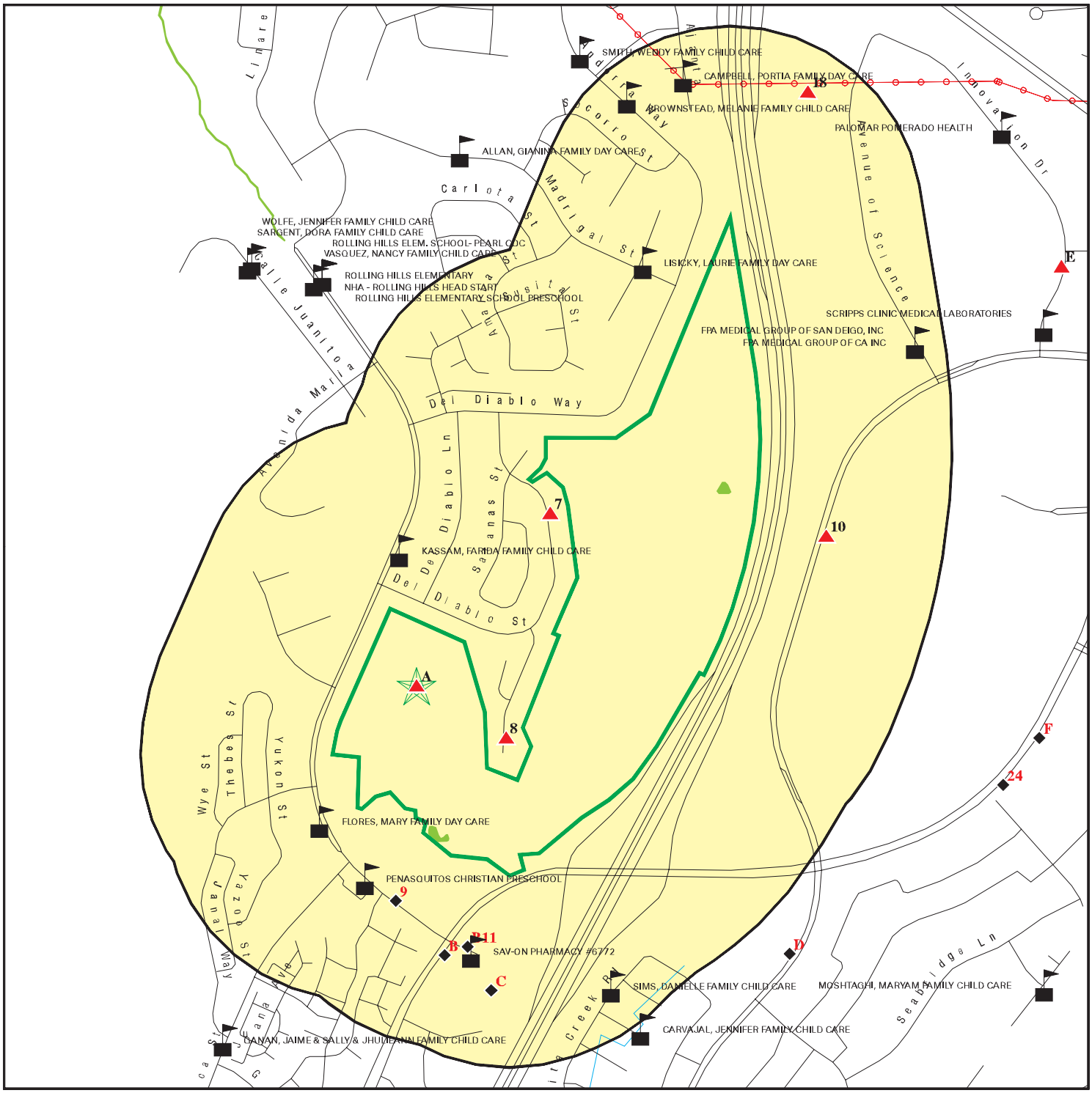
DETAIL MAP - 04620301.2R



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

0 1/8 1/4 1/2 Miles

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: 14455 Penasquitos Drive	CLIENT: Hillmann Environmental Co.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Kristine Savona
LAT/LONG: 32.982371 / 117.090975	INQUIRY #: 04620301.2r
	DATE: May 16, 2016 6:16 pm

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	1	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		0	1	7	NR	NR	8

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	1	3	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	6	NR	NR	6
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250	1	1	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	1	NR	NR	2
HAULERS	0.001		0	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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	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	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	2	0	NR	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	1	NR	NR	NR	2
HIST UST	0.250	1	0	1	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	2	0	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable 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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	2	0	NR	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		11	6	8	19	1	0	45

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
Target Property

CHMIRS **S105664905**
N/A

14455 PENASQUITOS DR.
SAN DIEGO, CA 92123

Site 1 of 6 in cluster A

Actual: 681 ft.

CHMIRS:

OES Incident Number:	0-5009
OES notification:	10/27/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	City of San Diego Wastewater
Incident Date:	10/17/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Sewage
Gallons:	525
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported

(Continued) **S105664905**

Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Roots in a main caused the spill. This occurred at a golf course.

A2 Target Property | **CARMEL HIGHLAND GOLF RESORT**
14455 PENASQUITOS DR
SAN DIEGO, CA 92129 | **FINDS ECHO** | **1016874575 N/A**

Site 2 of 6 in cluster A

Actual: 681 ft.

FINDS:

Registry ID: 110059751068

Environmental Interest/Information System
STATE MASTER

ECHO:

Envid:	1016874575
Registry ID:	110059751068
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110059751068

A3 Target Property | **DOUBLETREE CARMEL HIGHLAND RES**
14455 PENASQUITOS DR
SAN DIEGO, CA 92129 | **AST**
San Diego Co. HMMD | **S104746007 N/A**

Site 3 of 6 in cluster A

Actual: 681 ft.

AST:

Certified Unified Program Agencies:	San Diego
Owner:	CORNERSTONE R.E. ADVISERS
Total Gallons:	2300

SAN DIEGO CO. HMMD:

Facility Id:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	INAC
Permit Expiration:	08/31/2011
Facility Owner:	CORNERSTONE R.E. ADVISERS

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Facility Id:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Facility Id:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	INAC
Permit Expiration:	08/31/2011
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id:	104728

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Update Date: 11/02/2012
Inspection Date: 05/26/2006
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: Inactive Permit

Facility Id: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
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: Inactive Permit

Facility Id: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: Inactive Permit

Facility Id: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: Inactive Permit

Facility Id: 104728
Update Date: 11/02/2012
Inspection Date: 06/12/2009
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: Inactive Permit

Facility Id: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
Violation Code: 6HV0136
Violation: NO DISPOSAL RECORDS: BATTERIES
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity: Inactive Permit

Facility Id: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit

A4 Target Property **DOUBLE TREE GOLF RESORT** **HAZNET** **S113117817**
14455 PENASQUITOS DR **N/A**
SAN DIEGO, CA 92129

Site 4 of 6 in cluster A

Actual: 681 ft.

HAZNET:

envid:	S113117817
Year:	2014
GEPAID:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	San Diego
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues 10 percent or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07
Cat Decode:	Aqueous solution with total organic residues 10 percent or more
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	S113117817
Year:	2014
GEPAID:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	San Diego
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
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

envid:	S113117817
Year:	2011
GEPAID:	CAL000244726

DOUBLE TREE GOLF RESORT (Continued) **S113117817**

Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
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

envid:	S113117817
Year:	2010
GEPAID:	CAL000244726
Contact:	FANTAYE AMBAYE, D.D.F.
Telephone:	8584854138
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
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

envid:	S113117817
Year:	2009
GEPAID:	CAL000244726
Contact:	H RODRIGUEZ PROP/OPERATION MGR
Telephone:	8584854160
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
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

DOUBLE TREE GOLF RESORT (Continued) **S113117817**

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

A5
Target
Property

CARMEL HIGHLAND GOLF & TENNIS
14455 PENASQUITOS DR
SAN DIEGO, CA 92129

San Diego Co. HMMD
SWEEPS UST
HIST UST
CHMIRS

U001573305
N/A

Site 5 of 6 in cluster A

Actual:
681 ft.

SAN DIEGO CO. HMMD:

Facility Id:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Address:	14455 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WST OIL-DBL WALLED&MNTRD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

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

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ABSORBENT SERVICE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERIES(SLFRC ACD)US BT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Inspection Date:	09/23/2011
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

identification number. CCR 66262.12(a)
Activity: ACTIVE

Facility Id: 215470
Business Type: 6HK40
EPA Id Number: Not reported
APN: 313-060-06-00
Last HMMD Inspection: 09/23/2011
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: SD GOLF RESORT PARTNERS
Facility Address: 14455 PENASQUITOS DR
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92129
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 104728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

Active Permits:

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WST OIL-DBL WALLED&MNTRD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	215470
Update Date:	11/02/2012

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ABSORBENT SERVICE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES(SLFRC ACD)US BT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 215470
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 215470
Update Date: 11/02/2012
Inspection Date: 09/23/2011
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

SWEEPS UST:
Status: Active

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

Comp Number:	4728
Number:	9
Board Of Equalization:	44-022096
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004728-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	4728
Number:	9
Board Of Equalization:	44-022096
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004728-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002AB60
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB60.pdf
Region:	STATE
Facility ID:	00000035634
Facility Type:	Other
Other Type:	GOLF COURSE MAINT.
Contact Name:	ROBERTO P. LEMUS
Telephone:	6196722469
Owner Name:	AMERICAN GOLF CORPORATION
Owner Address:	641 NO. SEPULVEDA BLVD
Owner City,St,Zip:	LOS ANGELES, CA 90049
Total Tanks:	0002

Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CHMIRS:

OES Incident Number:	10-0043
OES notification:	01/04/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	739
Year:	2010
Agency:	City of San Diego
Incident Date:	1/4/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported

CARMEL HIGHLAND GOLF & TENNIS (Continued) **U001573305**

E Date:	Not reported
Substance:	Sewage
Quantity Released:	2130
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A grease blockage in a sewer main caused the spill.

A6 Target Property | **DOUBLE TREE HOTEL**
14455 PENASQUITOS DR
SAN DIEGO, CA 92129 | **HAZNET** | **S112916818**
N/A

Site 6 of 6 in cluster A

Actual: 681 ft.

HAZNET:

envid:	S112916818
Year:	2001
GEPAID:	CAC002375647
Contact:	TOM ALLISON-CHIEF ENGINEER
Telephone:	8584854160
Mailing Name:	Not reported
Mailing Address:	14455 PENASQUITOS DR
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Recycler
Tons:	0.2
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Recycler
Facility County:	San Diego

7
NE
< 1/8
0.024 mi.
127 ft.

11239 DEL DIABLO ST
SAN DIEGO, CA 92129

EDR Hist Auto **1015161900**
N/A

Relative:
Higher

Actual:
738 ft.

EDR Historical Auto Stations:

Name:	SAMIS MOBIL MECHANIC
Year:	2001
Address:	11239 DEL DIABLO ST
Name:	SAMIS MOBIL MECHANIC
Year:	2002
Address:	11239 DEL DIABLO ST
Name:	SAMIS MOBIL MECH
Year:	2004
Address:	11239 DEL DIABLO ST

8
ESE
< 1/8
0.025 mi.
131 ft.

14612 CAMINITO ORENSE ESTE
SAN DIEGO, CA 92129

EDR Hist Auto **1015231803**
N/A

Relative:
Higher

Actual:
760 ft.

EDR Historical Auto Stations:

Name:	AUTO WORLD MOTORS
Year:	2003
Address:	14612 CAMINITO ORENSE ESTE

9
South
< 1/8
0.091 mi.
481 ft.

14465 PENASQUITOS DR.
SAN DIEGO, CA 92129

Notify 65 **S100178255**
N/A

Relative:
Lower

Actual:
642 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

10
ENE
< 1/8
0.096 mi.
508 ft.

U S POSTAL SERVICE
11251 RANCHO CARMEL DR
SAN DIEGO, CA 92199

UST **U003789929**
AST **N/A**
San Diego Co. HMMD

Relative:
Higher

Actual:
705 ft.

UST:

Facility ID:	H32255
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.984799
Longitude:	-117.0805122

U S POSTAL SERVICE (Continued) **U003789929**

AST:

Certified Unified Program Agencies:	San Diego
Owner:	U S POSTAL SERVICE
Total Gallons:	5750

SAN DIEGO CO. HMMD:

Facility Id:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE

U S POSTAL SERVICE (Continued) **U003789929**

Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: POTASSIUM TOLYILTRIAZOLE
Other Information: SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: UREA-NH3
Other Information: UREA SOLUTION TANK
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255

U S POSTAL SERVICE (Continued) **U003789929**

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

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006

U S POSTAL SERVICE (Continued) **U003789929**

Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a),

U S POSTAL SERVICE (Continued) **U003789929**

	25291(a)(7)(C)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255

U S POSTAL SERVICE (Continued) **U003789929**

Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Case Number: Not reported
Name: POTASSIUM TOLYILTRIAZOLE
Other Information: SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: UREA-NH3
Other Information: UREA SOLUTION TANK
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002

U S POSTAL SERVICE (Continued) **U003789929**

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

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 PARTS WASHERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date: 06/22/2011
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
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

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257

U S POSTAL SERVICE (Continued) **U003789929**

Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245

U S POSTAL SERVICE (Continued) **U003789929**

Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	BRAKE FLUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information:	SPRAY CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE

U S POSTAL SERVICE (Continued) **U003789929**

Other Information:	COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS/GAS FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 PARTS WASHERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
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

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011

U S POSTAL SERVICE (Continued) **U003789929**

Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

U S POSTAL SERVICE (Continued) **U003789929**

Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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

Facility Id:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	U S POSTAL SERVICE
Facility Address:	11251 RANCHO CARMEL DR #245
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	N

U S POSTAL SERVICE (Continued) **U003789929**

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

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6

U S POSTAL SERVICE (Continued) **U003789929**

Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 PARTS WASHERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material

U S POSTAL SERVICE (Continued) **U003789929**

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN 99% O2, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
Violation Code:	6HV0237
Violation:	U-WASTE STORED >1 YEAR ONSITE
Violation Citation:	The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	132255
Update Date:	11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date:	06/17/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
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
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008

U S POSTAL SERVICE (Continued) **U003789929**

Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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

U S POSTAL SERVICE (Continued) **U003789929**

Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
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

Facility Id: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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

Click this hyperlink while viewing on your computer to access
-1 additional CA_HMMD: record(s) in the EDR Site Report.

B11 **EDR Hist Cleaner** **1014993734**
South **14391 PENASQUITOS DR** **N/A**
< 1/8 **SAN DIEGO, CA 92129**
0.108 mi.
568 ft. **Site 1 of 5 in cluster B**

Relative:
Lower

Actual:
633 ft.

EDR Historical Cleaners:

Name: SILVER CLEANERS
Year: 2002
Address: 14391 PENASQUITOS DR

Name: SILVER CLEANERS
Year: 2003
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS
Year: 2010
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS
Year: 2011
Address: 14391 PENASQUITOS DR

(Continued) **1014993734**

Name: UNIVERSITY CLEANERS
Year: 2012
Address: 14391 PENASQUITOS DR

B12 **CHEVRON 96929** **RCRA-LQG** **1006805009**
South **11095 CARMEL MT RD** **CAR000119669**
1/8-1/4 **SAN DIEGO, CA 92129**
0.130 mi.
687 ft. **Site 2 of 5 in cluster B**

Relative:
Lower

Actual:
626 ft.

RCRA-LQG:

Date form received by agency:	02/28/2012
Facility name:	CHEVRON 96929
Facility address:	11095 CARMEL MT RD SAN DIEGO, CA 92129
EPA ID:	CAR000119669
Mailing address:	PO BOX 6004 SAN RAMON, CA 94583
Contact:	KATHY NORRIS
Contact address:	PO BOX 6004 SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	(877) 386-6604
Telephone ext.:	04
Contact email:	NAWTDESK@CHEVRON.COM
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

Owner/Operator Summary:

Owner/operator name:	CHERVON USA INC.
Owner/operator address:	BOLLINGER CANYON ROAD SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	8773866604 04
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/09/1971
Owner/Op end date:	Not reported
Owner/operator name:	CHEVRON USA INC.
Owner/operator address:	BOLLINGER CANYON ROAD SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	8773866604 04
Legal status:	Private

CHEVRON 96929 (Continued) **1006805009**

Owner/Operator Type: Operator
Owner/Op start date: 12/09/1971
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 06/25/2010
Site name: CHEVRON #96929
Classification: Large Quantity Generator

. Waste code: 134
. Waste name: 134

. Waste code: 223
. Waste name: 223

. Waste code: 343
. Waste name: 343

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 96929
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

CHEVRON 96929 (Continued) **1006805009**

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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):	38904.3
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	38959.3

Violation Status: No violations found

B13 **CHEVRON** **LUST** **U001573302**
South **11095 CARMEL MOUNTAIN RD** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92129**
0.130 mi.
687 ft. **Site 3 of 5 in cluster B**

Relative:
Lower

Actual:
626 ft.

LUST:

Region:	STATE
Global Id:	T0619756977
Latitude:	32.977081
Longitude:	-117.090076
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	10/16/2014
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	113134-001
File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened in March 2008, following the discovery of contaminated soil beneath the dispenser islands during station upgrade activities in February 2008. Gasoline was detected in soil at a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg, benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were collected and analyzed from beneath the dispenser islands, and from soil borings, including borings for monitoring wells. Higher concentrations were limited to the dispenser islands. Low concentrations of contaminants were discovered outside of the dispenser area to a depth of 30 feet below ground surface (bgs). The consultant estimated that there are approximately 8 cubic yards of contaminated soil onsite. Six monitoring wells (MW-4 through MW10) were installed at the site between 2009 and 2011. Groundwater was monitored at the site from October 2009 through March 2013. Free product was not detected at the site. Dissolved phase gasoline and

CHEVRON (Continued) **U001573302**

its constituents toluene, ethylbenzene, xylenes, and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were detected in groundwater. The maximum concentrations of gasoline and MTBE: 140 and 150 ug/l, respectively, were detected in onsite well MW-7. The other dissolved contaminants were below the maximum contaminant levels (MCLs) for all wells. Active remediation has not been conducted at the site. The consultant concluded that the groundwater plume has been delineated and did not extend off-site. The concentrations of MTBE and gasoline have decreased over time. The consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a \\% mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately]% mile east-southeast. The consultant stated that based on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

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

Contact:

Global Id:	T0619756977
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	nasser.sionit@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0619756977
Status:	Completed - Case Closed
Status Date:	10/16/2014
Global Id:	T0619756977
Status:	Open - Case Begin Date
Status Date:	02/29/2008
Global Id:	T0619756977
Status:	Open - Eligible for Closure

CHEVRON (Continued) **U001573302**

Status Date: 06/27/2013

Global Id: T0619756977
Status: Open - Eligible for Closure
Status Date: 06/25/2014

Global Id: T0619756977
Status: Open - Site Assessment
Status Date: 03/21/2008

Global Id: T0619756977
Status: Open - Site Assessment
Status Date: 06/19/2014

Regulatory Activities:
Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 12/02/2010
Action: Site Assessment Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 05/28/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: RESPONSE
Date: 09/23/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: Other
Date: 02/29/2008
Action: Leak Stopped

Global Id: T0619756977
Action Type: RESPONSE
Date: 07/30/2009
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: ENFORCEMENT

CHEVRON (Continued) **U001573302**

Date: 07/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 11/25/2009
Action: Well Installation Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 12/10/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 09/23/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Closure/No Further Action Letter

Global Id: T0619756977
Action Type: RESPONSE
Date: 08/30/2011
Action: Correspondence

Global Id: T0619756977
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/02/2013
Action: Request for Closure - Regulator Responded

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 12/29/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 11/10/2010
Action: Technical Correspondence / Assistance / Other

CHEVRON (Continued) **U001573302**

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/26/2012
Action: Well Installation Report

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 09/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 08/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/06/2012
Action: Site Assessment Report

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 04/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: Other
Date: 02/29/2008
Action: Leak Began

Global Id: T0619756977
Action Type: Other
Date: 03/10/2008
Action: Leak Reported

Global Id: T0619756977
Action Type: ENFORCEMENT

CHEVRON (Continued) **U001573302**

Date: 08/24/2011
Action: Staff Letter

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: Other
Date: 02/29/2008
Action: Leak Discovery

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 11/13/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 03/25/2010
Action: Site Assessment Report

SWEEPS UST:
Status: Active
Comp Number: 13134
Number: 9
Board Of Equalization: 44-022712
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013134-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 13134
Number: 9
Board Of Equalization: 44-022712
Referral Date: Not reported

CHEVRON (Continued) **U001573302**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000004
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

B14 **96929** **HIST UST** **S113014745**
South **11095 CARMEL MT RD** **HAZNET** **N/A**
1/8-1/4 **SAN DIEGO, CA 92129**
0.130 mi.
687 ft. **Site 4 of 5 in cluster B**

Relative:
Lower

Actual:
626 ft.

HIST UST:

File Number:	0002AE87
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE87.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported

96929 (Continued) **S113014745**

Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid:	S113014745
Year:	1997
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	.5212
Cat Decode:	Waste oil and mixed oil
Method Decode:	Recycler
Facility County:	San Diego

envid:	S113014745
Year:	1997
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD981696420
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	.2293
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Transfer Station
Facility County:	San Diego

envid: S113014745

96929 (Continued) **S113014745**

Year:	1996
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD981696420
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	.4586
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Transfer Station
Facility County:	San Diego

envid:	S113014745
Year:	1994
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD980883177
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	.0834
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Recycler
Facility County:	San Diego

envid:	S113014745
Year:	1993
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD980883177
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	0.1042
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Recycler
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

B15 South 1/8-1/4 0.130 mi. 687 ft. | **CHEVRON**
11095 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

SAN DIEGO CO. SAM
San Diego Co. HMMD
EMI

S103955888
N/A

Site 5 of 5 in cluster B

Relative: Lower

Actual: 626 ft.

SAN DIEGO CO. SAM:

Case Number:	113134-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	3/21/2008
Date Began:	2/29/2008

SAN DIEGO CO. HMMD:

Facility Id:	113134
Business Type:	6HK28
EPA Id Number:	CAR000119669
APN:	313-050-05-00
Last HMMD Inspection:	02/03/2012
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Address:	PO BOX 6004
Facility City:	SAN RAMON
Facility State:	CA
Facility Zip:	94583
UST Owner:	CHEVRON USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 113134 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415

CHEVRON (Continued) **S103955888**

Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	4/AT4016
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-10-13 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Active Permits:

Facility Id:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 113134 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	113134

CHEVRON (Continued) **S103955888**

Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 113134 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 113134
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 113134
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 113134 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 113134
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2012
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012

CHEVRON (Continued) **S103955888**

Inspection Date:	01/13/2012
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Facility Id:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

CHEVRON (Continued) **S103955888**

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/15/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
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

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2012
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012

CHEVRON (Continued) **S103955888**

Inspection Date: 01/09/2009
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

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/15/2003
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

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

EMI:
Year: 2006
County Code: 37

CHEVRON (Continued) **S103955888**

Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
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:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
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:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
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:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

CHEVRON (Continued) **S103955888**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
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:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
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

C16 **ALBERTSON'S #6772** **SWRCY** **S109292017**
SSE **14340 PENASQUITOS DR** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92129** **HAZNET**
0.152 mi.
800 ft. **Site 1 of 2 in cluster C**

Relative:
Lower

Actual:
618 ft.

SWRCY:

Reg Id:	156928
Cert Id:	RC156928.001
Mailing Address:	800 N Haven Ave Suite 120
Mailing City:	Ontario
Mailing State:	CA
Mailing Zip Code:	91764
Website:	http://www.replanet.com
Email:	Not reported
Phone Number:	(951) 520-1700
Grand Father:	N
Rural:	N
Operation Begin Date:	05/01/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Agency:	N/A
Monday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Tuesday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation:	9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Organization ID:	151891

ALBERTSON'S #6772 (Continued) **S109292017**

Organization Name: rePlanet LLC

SAN DIEGO CO. HMMD:

Facility Id:	211692
Business Type:	6HK42
EPA Id Number:	CAL000347743
APN:	313-050-09-00
Last HMMD Inspection:	02/16/2011
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Facility Owner:	NEW ALBERTSON'S, INC
Facility Address:	P O BOX 20, DEPT 72405
Facility City:	BOISE
Facility State:	ID
Facility Zip:	83726
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Active Permits:

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	RCRA HAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	AEROSOLS AND FLAMMABLES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information:	WASTE OXIDIZERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211692
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	SHARPS WASTE - MAIL BACK
Material Waste:	Waste

ALBERTSON'S #6772 (Continued) **S109292017**

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

Violations Active Permits:

Facility Id: 211692
Update Date: 11/02/2012
Inspection Date: 02/16/2011
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 211692
Update Date: 11/02/2012
Inspection Date: 02/16/2011
Violation Code: 6HV4422
Violation: PHARM WASTE NOT PROPERLY LABELED
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)
Activity: ACTIVE

Facility Id: 211692
Update Date: 11/02/2012
Inspection Date: 02/16/2011
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Facility Id: 208637
Business Type: 6HK10
EPA Id Number: Not reported
APN: 313-050-09-00
Last HMMD Inspection: 07/21/2011
Permit Status: OPEN
Permit Expiration: 01/31/2013
Facility Owner: PALOMAR HEALTH
Facility Address: 125 VALLECITOS DE ORO #A
Facility City: SAN MARCOS
Facility State: CA
Facility Zip: 92069
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inactive Permits:

Facility Id: 208637
Update Date: 11/02/2012
Case Number: Not reported

ALBERTSON'S #6772 (Continued) **S109292017**

Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208637
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208637
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 208637
Update Date: 11/02/2012
Inspection Date: 07/21/2011
Violation Code: 6HV4423
Violation: PHARM WASTE >90 DAYS ONSITE
Violation Citation: Storage time exceeded for pharmaceutical waste, greater than 90 days when container is full, or stored longer than one year (max. allowable time). 118280(e)
Activity: ACTIVE

HAZNET:
envid: S109292017
Year: 2014
GEPAID: CAL000384674
Contact: JILL WASHBURN
Telephone: 2083953949
Mailing Name: Not reported
Mailing Address: PO BOX 20, DEPT 72405
Mailing City,St,Zip: BOISE, ID 83726
Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005
Cat Decode: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

ALBERTSON'S #6772 (Continued) **S109292017**

envid: S109292017
Year: 2014
GEPAID: CAL000384674
Contact: JILL WASHBURN
Telephone: 2083953949
Mailing Name: Not reported
Mailing Address: PO BOX 20, DEPT 72405
Mailing City,St,Zip: BOISE, ID 83726
Gen County: San Diego
TSD EPA ID: INR000110197
TSD County: Not reported
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035
Cat Decode: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S109292017
Year: 2014
GEPAID: CAL000384674
Contact: JILL WASHBURN
Telephone: 2083953949
Mailing Name: Not reported
Mailing Address: PO BOX 20, DEPT 72405
Mailing City,St,Zip: BOISE, ID 83726
Gen County: San Diego
TSD EPA ID: INR000110197
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0055
Cat Decode: Alkaline solution without metals pH >= 12.5
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S109292017
Year: 2014
GEPAID: CAL000384674
Contact: JILL WASHBURN
Telephone: 2083953949
Mailing Name: Not reported
Mailing Address: PO BOX 20, DEPT 72405
Mailing City,St,Zip: BOISE, ID 83726
Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

ALBERTSON'S #6772 (Continued) **S109292017**

(H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S109292017
Year: 2014
GEPAID: CAL000384674
Contact: JILL WASHBURN
Telephone: 2083953949
Mailing Name: Not reported
Mailing Address: PO BOX 20, DEPT 72405
Mailing City,St,Zip: BOISE, ID 83726
Gen County: San Diego
TSD EPA ID: INR000110197
TSD County: Not reported
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

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

C17 **ALBERTSONS 6772** **RCRA-CESQG** **1016954975**
SSE **14340 PENASQUITOS DR** **CAL000384674**
1/8-1/4 **SAN DIEGO, CA 92129**
0.152 mi.
800 ft. **Site 2 of 2 in cluster C**

Relative:
Lower

Actual:
618 ft.

RCRA-CESQG:
Date form received by agency: 03/01/2014
Facility name: ALBERTSONS 6772
Facility address: 14340 PENASQUITOS DR
SAN DIEGO, CA 92129
EPA ID: CAL000384674
Mailing address: PO BOX 20, DEPT 72405
BOISE, ID 83726
Contact: ERICA FRANSEN
Contact address: PO BOX 20, DEPT 72405
BOISE, ID 83726
Contact country: Not reported
Contact telephone: (208) 395-4793
Contact email: ERICA.FRANSEN@ALBERTSONS.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 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; 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 at any

ALBERTSONS 6772 (Continued) **1016954975**

time: 1 kg or less of acutely hazardous waste; or 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

Owner/Operator Summary:

Owner/operator name:	ALBERTSONS LLC
Owner/operator address:	PO BOX 20, DEPT 72405 BOISE, ID 83726
Owner/operator country:	Not reported
Owner/operator telephone:	(208) 395-4793
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/21/2013
Owner/Op end date:	Not reported

Owner/operator name:	ALBERTSONS - SAVON 6772
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/04/2000
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024

ALBERTSONS 6772 (Continued) **1016954975**

. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

18
NNE
1/8-1/4
0.193 mi.
1021 ft.

HEALTH EXAMINETICS UNIT 1
15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 92128

RCRA-SQG **1000597863**
FINDS **CAD983618984**
ECHO

Relative:
Higher

Actual:
852 ft.

RCRA-SQG:
Date form received by agency: 01/28/1992
Facility name: HEALTH EXAMINETICS UNIT 1
Facility address: 15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 921283488
EPA ID: CAD983618984
Contact: RICHARD FOSTER
Contact address: 15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 921283488
Contact country: US
Contact telephone: (619) 485-0933
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: MEDIQ INC
Owner/operator address: ONE MEDIQ PLAZA
PENNSAUKEN, NJ 08110
Owner/operator country: Not reported
Owner/operator telephone: (609) 665-9300
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

HEALTH EXAMINETICS UNIT 1 (Continued) **1000597863**

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: 110008282964

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.

ECHO:

Envid:	1000597863
Registry ID:	110008282964
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110008282964

D19 **MARSTON CLEANERS** **SAN DIEGO CO. SAM** **S104750864**
SE **11040 RANCHO CARMEL DR** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128** **San Diego Co. HMMD**
0.306 mi.
1615 ft. **Site 1 of 4 in cluster D**

Relative:
Lower

Actual:
643 ft.

SAN DIEGO CO. SAM:

Case Number:	H25987-001
Agency:	CA Regional Water Quality Control Board
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Leak Being Confirmed
Date:	10/10/2001
Date Began:	10/10/2001

SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/30/2007
Global Id:	SL607392765
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H25987-001
Latitude:	32.977364337
Longitude:	-117.08301
Case Type:	Cleanup Program Site
Case Worker:	CQC
Local Agency:	Not reported
RB Case Number:	2090006

MARSTON CLEANERS (Continued) **S104750864**

File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
Site History: The site is an operating dry cleaners. A soil sample was collected from the southeastern portion of the site and showed PCE at 3,100 ug/kg.

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

SAN DIEGO CO. HMMD:
Facility Id: 125987
Business Type: 6HK53
EPA Id Number: CAL000049768
APN: 313-042-04-00
Last HMMD Inspection: 10/19/2005
Permit Status: INAC
Permit Expiration: 10/31/2006
Facility Owner: JAMES MARSTON
Facility Address: 11040 RANCHO CARMEL DR #4
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92128
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Facility Id: 125987
Update Date: 11/02/2012
Inspection Date: 03/24/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

D20 **MARSTON CLEANERS** **SLIC** **S103622858**
SE **11040 RANCHO CARMEL DR STE 4** **DRYCLEANERS** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128**
0.306 mi.
1615 ft. **Site 2 of 4 in cluster D**

Relative:
Lower

Actual:
643 ft.

SLIC REG 9:
Region: 9
Facilty Type: Not reported
Status: Closed
Sort Code: 20-0946.02
Waste Discharger Id: 9 000496N03
Local Case Num: 2090006
Responsible Party: MARSTON CLEANERS
Category: GENERAL
Class: SLIC
Order Number: Not reported

MARSTON CLEANERS (Continued) **S103622858**

File Number:	1
Date Entered:	04/2002
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	04/2002
End Date:	09/2005
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	2
Date Entered:	10/2005
End Date:	09/2006
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Open
Sort Code:	20-0946.03
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	3
Date Entered:	10/2006
End Date:	Not reported

MARSTON CLEANERS (Continued) **S103622858**

Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

DRYCLEANERS:
EPA Id: CAL000049768
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/28/1994
Facility Active: No
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: JAMES MARSTON
Owner Address: 11040 RANCHO CARMEL DR STE 4
Owner Address 2: Not reported
Owner Telephone: 6199936903
Contact Name: JAMES MARSTON
Contact Address: 11040 RANCHO CARMEL DR STE 4
Contact Address 2: Not reported
Contact Telephone: 6199936903
Mailing Name: Not reported
Mailing Address 1: 11040 RANCHO CARMEL DR STE 4
Mailing Address 2: Not reported
Mailing City: SAN DIEGO
Mailing State: CA
Mailing Zip: 921284289
Owner Fax: 4
Region Code: Not reported

D21 **CARMEL MOUNTAIN CAR WASH/CHEVRON** **SAN DIEGO CO. SAM** **S108406979**
SE **11030 RANCHO CARMEL DR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92122**
0.310 mi.
1637 ft. **Site 3 of 4 in cluster D**

Relative:
Lower

Actual:
647 ft.

SAN DIEGO CO. SAM:
Case Number: H29570-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment
Date: 8/16/2001
Date Began: 8/16/2001

Case Number: H29570-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 2/20/2004
Date Began: 4/17/2002

D22 SE 1/4-1/2 0.310 mi. 1637 ft.

Relative: Lower

Actual: 647 ft.

CARWASH OF AMERICA
11030 RANCHO CARMEL DR
SAN DIEGO, CA 92128

Site 4 of 4 in cluster D

ENVIROSTOR
LUST
SLIC
UST
San Diego Co. HMMD
SWEEPS UST
EMI

U003789889
N/A

ENVIROSTOR:

Facility ID:	37550006
Status:	Refer: 1248 Local Agency
Status Date:	09/12/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.97698
Longitude:	-117.0832
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37550006
Alias Type:	Envirostor ID Number

Completed Info:

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

LUST:

Region:	STATE
Global Id:	T0607362146
Latitude:	32.977045

CARWASH OF AMERICA (Continued) **U003789889**

Longitude:	-117.083182
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/02/2012
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	TS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	H29570-002
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Please see "Site Documents" for additional information. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This case (H29570-002) was opened in August 2002 after fuel-related contamination was reported in soil samples collected below dispensers during a product piping upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007,

CARWASH OF AMERICA (Continued) **U003789889**

approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1 x 10-6, and the combined hazard index was 2.8 x 10-2. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use, and DEH concurred with the findings in a meeting held on February 23, 2005. For the March 2011 Corrective Action Plan prepared for the site, the consultant recalculated the human health risks using only data from the three soil vapor probes installed near the store building. An estimated cancer risk of 3 x 10-7 (less than the threshold cancer risk of 1 x 10-6), and a non-cancer hazard index of 3.0 x 10-4 (acceptable level is less than one) were calculated. The consultant stated that the risk associated with on-site workers was less than significant. Seven site groundwater monitoring wells were installed at the site between 2003 and 2010, including four wells associated with the dry cleaners investigation and one cross-gradient well installed on an adjacent hotel parking lot (11002 Rancho Carmel Drive) located west of the dispenser area. Analytical results for groundwater samples collected from the wells indicate that the primary fuel contaminant of concern at the car wash site is dissolved MTBE. Only very low concentrations of non-chlorinated VOCs and TPH-g have been detected in site groundwater. As discussed above, the high concentrations of several chlorinated VOCs (above MCLs) in wells near the northern boundary of the site are being addressed under the Former Marstons Cleaners case. The site is located in a groundwater basin with designated beneficial uses. However, the consultant contacted the City of San Diego, and in a letter dated October 21, 2011, the City stated that they have no immediate plans to install wells close to the site. However, they reserve the right to develop all available groundwater resources on City property. The consultant determined that there were no sensitive receptors that would be impacted by the groundwater. An irrigation well is located at the Carmel Mountain Highlands Golf and Tennis Resort at 14455 Penasquitos Drive, but the resort is located greater than one-half mile away from the site to the north. The most recent (November 2010) groundwater data submitted for the site showed maximum MTBE concentrations of 180 micrograms per liter (ug/l) in monitoring well NM-MW-1 (near dispensers) and 32 ug/l in northern well MW-5. Both concentrations exceed the maximum contaminant level (MCL) for MTBE of 13 ug/l. MTBE concentrations reported in the other site wells were less than 1 ug/l, including the most downgradient well (NM-MW-3) located near the

CARWASH OF AMERICA (Continued) **U003789889**

southern boundary of the car wash property. In the DEH-approved March 2011 Corrective Action Plan prepared for the site, the consultant recommends natural attenuation as the site remedy. The extent of soil and groundwater contamination has been adequately delineated, and the consultant concludes that the likely fuel contaminant sources have been removed; the plume is stable and contracting; the dissolved-phase petroleum hydrocarbons will remediate by natural attenuation; and dissolved MTBE should naturally attenuate to below the MCL in approximately 15 years. Based on the assessment and remediation activities conducted at the site and vicinity, the consultant recommends case closure. DEH concurs with these conclusions and the recommendation for case closure.

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

Contact:

Global Id:	T0607362146
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607362146
Status:	Completed - Case Closed
Status Date:	07/02/2012
Global Id:	T0607362146
Status:	Open - Case Begin Date
Status Date:	04/17/2002
Global Id:	T0607362146
Status:	Open - Remediation
Status Date:	03/15/2005
Global Id:	T0607362146
Status:	Open - Site Assessment
Status Date:	09/28/2009

Regulatory Activities:

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	02/24/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	RESPONSE
Date:	08/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607362146
Action Type:	RESPONSE
Date:	04/12/2010
Action:	Monitoring Report - Semi-Annually

CARWASH OF AMERICA (Continued) **U003789889**

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 07/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Stopped

Global Id: T0607362146
Action Type: RESPONSE
Date: 12/05/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 10/21/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 08/30/2010
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 04/01/2011
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 11/18/2011
Action: LOP Case Closure Summary to RB

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: File review

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 06/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Discovery

Global Id: T0607362146
Action Type: ENFORCEMENT

CARWASH OF AMERICA (Continued) **U003789889**

Date: 01/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 07/02/2012
Action: Closure/No Further Action Letter

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Reported

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 11/04/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: File review

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 08/14/2002
Action: Notice of Responsibility

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Began

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/06/2011
Global Id: T0608155733
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H29570-001
Latitude: 32.977045
Longitude: -117.083182
Case Type: Cleanup Program Site
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline
Site History: PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the

CARWASH OF AMERICA (Continued) **U003789889**

combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case (H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1.06 x 10-06, and the combined hazard index was 2.8 x 10-02. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of 2.72 x 10-07 (less than the threshold cancer risk of 1.0 x 10-06) and a non-cancer hazard index of 3.0 x 10-04 (less than one).

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

UST:

Facility ID:	H29570
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.9783258
Longitude:	-117.0818393

SAN DIEGO CO. HMMD:

Facility Id:	129570

CARWASH OF AMERICA (Continued) **U003789889**

Business Type:	6HK28
EPA Id Number:	CAL000234169
APN:	313-042-03-00
Last HMMD Inspection:	11/30/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	THOMPSON FETTER
Facility Address:	2550 5TH AVE #629
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92103
UST Owner:	CARMEL MTN RANCH CARWASH INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 129570 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129570 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129570 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL

CARWASH OF AMERICA (Continued) **U003789889**

Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 129570 T003 UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 129570 T002 UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	129570
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 129570 T001 UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE

CARWASH OF AMERICA (Continued) **U003789889**

Hazardous Categories 2: Not reported

Facility Id: 129570
Update Date: 11/02/2012
Case Number: MIXTURE
Name: GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 129570
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER AND FUEL / HAULER: EFR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 09/09/2004
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 08/26/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 11/08/2006
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

CARWASH OF AMERICA (Continued) **U003789889**

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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

Facility Id: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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

SWEEPS UST:
Status: Active
Comp Number: 29570
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029570-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 29570
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029570-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 29570
Number: 9

CARWASH OF AMERICA (Continued) **U003789889**

Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000003
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
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:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
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:	2008
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

CARWASH OF AMERICA (Continued) **U003789889**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
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:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
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:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
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

23
South
1/4-1/2
0.334 mi.
1763 ft.

CALIFORNIA PROPERTIES VILLAGE
10955 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

LUST **S100727228**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

Relative:
Lower

Actual:
638 ft.

LUST:

Region:	STATE
Global Id:	T0607300895
Latitude:	32.975046
Longitude:	-117.091571
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/02/2012
Lead Agency:	SAN DIEGO COUNTY LOP

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Case Worker: CH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT2127
LOC Case Number: H06042-001
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The site is currently occupied by a maintenance/rental office for the adjacent residential rental housing. Previous site use included refueling of vehicles used on site, and on January 8, 1992, an underground storage tank (UST) containing gasoline and a dispenser located to the east of the UST were removed from the site.
DEH-directed soil sampling was completed at each end of the UST excavation and under the dispenser. Petroleum hydrocarbons were detected in all three samples, with a maximum concentration of 13,400 milligrams per kilograms (mg/kg) detected in the sample from under the dispenser. Based upon these results, Unauthorized Release H06042-001 was opened. In May 1992, the UST excavation was enlarged and extended to approximately 10.5 feet below ground surface (bgs), and the area where the dispenser was located was excavated to 6 feet bgs and extended west to the UST excavation. The excavations were back-filled with clean fill, and approximately 65 cubic yards of soil was removed from the site. Confirmation soil sampling was completed at the north, south, and west ends of the UST excavation and at the bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and were the only gasoline constituents detected in the confirmation samples. Based upon these results, the consultant concluded that the contaminants had been removed from the site and requested that the case be closed. DEH did not concur with case closure and required vertical delineation of soil impacts and groundwater sampling.
Further investigation of the site was initiated in 2011 as a result of enforcement action by DEH. A groundwater monitoring well was installed in the location of the former UST and a boring was completed in the location of the former dispenser. Petroleum constituents were not detected in three soil samples collected at 10, 15, and 45 feet bgs during installation of the groundwater monitoring well or in the soil sample collected at 6 feet bgs from the soil boring. DEH had directed that the boring be completed to at least 10 feet bgs; however, shallow bedrock encountered at 7 feet bgs and limited access prevented further drilling in this location.
Groundwater monitoring and sampling was conducted at the site in June and September 2011, and petroleum constituents were not detected in groundwater samples collected during these monitoring events. The groundwater monitoring well was destroyed under permit LMON 108257 in March 2012. Based upon current and historical soil and groundwater sampling data, the consultant concludes that petroleum-impacted soils were removed from the site in 1992 and that there is no remaining petroleum-impacted soil on site. The consultant further concludes that groundwater was not impacted by the release. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

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

Contact:
Global Id: T0607300895

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

Status History:

Global Id:	T0607300895
Status:	Completed - Case Closed
Status Date:	07/02/2012
Global Id:	T0607300895
Status:	Open - Case Begin Date
Status Date:	01/08/1992
Global Id:	T0607300895
Status:	Open - Remediation
Status Date:	09/16/1992
Global Id:	T0607300895
Status:	Open - Site Assessment
Status Date:	09/29/2009

Regulatory Activities:

Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	02/25/2011
Action:	Staff Letter
Global Id:	T0607300895
Action Type:	Other
Date:	01/08/1992
Action:	Leak Stopped
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	04/11/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	04/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	10/05/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	09/13/2011
Action:	Site Assessment Report - Regulator Responded

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Global Id: T0607300895
Action Type: RESPONSE
Date: 11/07/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 10/20/2010
Action: Staff Letter

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 02/28/1992
Action: Notice of Responsibility

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Discovery

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Letter - Notice

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 07/02/2012
Action: Closure/No Further Action Letter

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Reported

Global Id: T0607300895
Action Type: RESPONSE
Date: 04/30/2012
Action: Other Report / Document

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 07/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Began

Global Id: T0607300895
Action Type: REMEDIATION

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Date:	05/04/1992
Action:	Excavation
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/07/2010
Action:	Letter - Notice

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2127
Local Case:	H06042-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
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:	01/08/1992
Date Stopped:	01/08/1992
Confirm Date:	01/08/1992
Submit Workplan:	Not reported
Prelim Assess:	02/24/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/08/1992
Enforce Date:	2/28/92
Closed Date:	Not reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	>10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H06042-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	2/13/2004
Date Began:	1/8/1992

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

SAN DIEGO CO. HMMD:

Facility Id:	106042
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	313-030-15-00
Last HMMD Inspection:	07/30/1992
Permit Status:	INAC
Permit Expiration:	07/30/1992
Facility Owner:	CALIFORNIA PROPERTIES
Facility Address:	14331 PENASQUITOS DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92129-1601
UST Owner:	CALIFORNIA PROPERTIES
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 106042 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106042
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-08-01 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status:	Active
Comp Number:	6042
Number:	9
Board Of Equalization:	44-022327
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Status:	Not reported
Comp Number:	6042
Number:	Not reported
Board Of Equalization:	44-022327
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006042-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2127

24
East
1/4-1/2
0.413 mi.
2182 ft.

SHELL **LUST** **S106874606**
11815 CARMEL MOUNTAIN RD **SAN DIEGO CO. SAM** **N/A**
SAN DIEGO, CA 92128

Relative:
Lower

Actual:
658 ft.

LUST:

Region:	STATE
Global Id:	T06019791477
Latitude:	32.980427
Longitude:	-117.077426
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/04/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	JS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
LOC Case Number:	H32744-001
File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	In December 2003, soil samples were collected under the direction of DEH during dispenser and product piping upgrade activities. Based on laboratory data, Case H32744-001 was opened on April 12, 2004. During upgrade activities, approximately 82 cubic yards of soil was removed from the site. Between August 2004 and June 2007, six soil borings were advanced and five groundwater monitoring wells were installed. At total of 91 soil samples were collected for analysis to define the vertical and horizontal extent of soil contamination. The chemicals of concern in soil were MTBE and TBA. The highest concentration for TPHg was reported at 1.1 mg/kg. BTEX concentrations were report below laboratory detection limits. The consultant concluded that soil contamination is defined vertically and horizontally and has not

SHELL (Continued) **S106874606**

migrated offsite. The consultant also stated that residual MTBE and TBA in soil do not pose a risk to human health, nearby sensitive receptors, or the environment. The groundwater was monitored and sampled for 19 consecutive quarters beginning in June 2005. Dissolved-phase benzene concentrations have been below the MCL in all wells since October 2007. Dissolved-phase MTBE concentrations have been below the secondary MCL in all wells since January 2008. Dissolved-phase TBA concentrations are currently above the State Action Level (AL) in wells MW-1 (52 ug/l), MW-3 (190 ug/l), and MW-5 (730 ug/l) and are showing a decreasing trend. The consultant estimates TBA will reach the AL by 2019. Based on the data, the consultant concluded that groundwater contamination has been adequately defined and does not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, DEH concurs with the consultants conclusions.

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

Contact:

Global Id:	T06019791477
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
Phone Number:	Not reported

Status History:

Global Id:	T06019791477
Status:	Completed - Case Closed
Status Date:	06/04/2010
Global Id:	T06019791477
Status:	Open - Case Begin Date
Status Date:	12/05/2003
Global Id:	T06019791477
Status:	Open - Remediation
Status Date:	01/03/2005
Global Id:	T06019791477
Status:	Open - Site Assessment
Status Date:	05/18/2009

Regulatory Activities:

Global Id:	T06019791477
Action Type:	REMEDIATION
Date:	12/05/2003
Action:	Excavation
Global Id:	T06019791477
Action Type:	RESPONSE
Date:	04/08/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019791477

SHELL (Continued) **S106874606**

Action Type: RESPONSE
Date: 06/03/2009
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: RESPONSE
Date: 10/07/2009
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: Other
Date: 12/05/2003
Action: Leak Discovery

Global Id: T06019791477
Action Type: Other
Date: 01/30/2004
Action: Leak Reported

Global Id: T06019791477
Action Type: Other
Date: 12/05/2003
Action: Leak Began

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Letter - Notice

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 04/12/2004
Action: Notice of Responsibility

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 06/04/2010
Action: Closure/No Further Action Letter

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Letter - Notice

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Notice of Responsibility

Global Id: T06019791477
Action Type: Other
Date: 12/05/2003

SHELL (Continued) **S106874606**

Action: Leak Stopped

Global Id: T06019791477
Action Type: RESPONSE
Date: 01/11/2010
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: RESPONSE
Date: 04/29/2010
Action: Monitoring Report - Semi-Annually

SAN DIEGO CO. SAM:
Case Number: H32744-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Remedial Investigation
Date: 1/3/2005
Date Began: 12/5/2003

E25 **NORTHROP GRUMMAN SYSTEMS CORPORATION** **SAN DIEGO CO. SAM** **S103632185**
ENE **15120 INNOVATION DR** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128** **SWEEPS UST**
0.416 mi. **EMI**
2195 ft. **Site 1 of 2 in cluster E**

Relative: Higher

Actual: 785 ft.

SAN DIEGO CO. SAM:
Case Number: H19263-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 2/27/1991
Date Began: 1/9/1991

SAN DIEGO CO. HMMD:
Facility Id: 119263
Business Type: 6HK36
EPA Id Number: CAD981429863
APN: 313-740-03-00
Last HMMD Inspection: 10/03/2002
Permit Status: CHNG
Permit Expiration: 06/30/2003
Facility Owner: TRW INC
Facility Address: 15120 INNOVATION DR
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92128-3402
UST Owner: TRW MEAD
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

UST:

UST Name:	UNDERGROUND TANK 119263 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	57731 PHOSPHORIC ACID
Capacity Gallons:	971
UST Contents:	Not reported
Other Content Info:	PHOSPHORIC ACID
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 119263 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	TRW-RC-1 ISOPROPYL ALCOHOL
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	ISOPROPYL ALCOHOL
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 119263 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	TRW-RC-2 TRICHLOROTRIFLUOROETHANE
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	TRICHLOROTRIFLUOROETHANE
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Facility Id:	201363
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	11/16/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Facility Owner:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility Address:	15120 INNOVATION DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Active Permits:

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL, DIRT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information:	EMPTY CONTAINERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	68649-11-6
Name:	ROYCO 602 DIELECTRIC COOLANT
Other Information:	98% POLYALPHAOLEFIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT, DEBRI, RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7647-15-6
Name:	SODIUM BROMIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information:	35% SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	MYSELLA OIL 40 DMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7631-90-5

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Name:	SODIUM BISULFITE
Other Information:	FORMULA 159
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE
Other Information:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	DETERGENT .OPONIFIER WASH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SOLDER DROSS 63%, TIN 37% LEAD
Material Waste:	Waste

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

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

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ALUMINUM SHAVINGS WITH OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WIPES & SOLID DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: 141-43-5
Name: ALPHA 2110 AQEOUS RESIN CLEANER
Other Information: SOPONIFIER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: 7740-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 201363
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE
Other Information: FORMULA 2012
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM HYDROXIDE
Other Information:	GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Other Information:	WASTE CORROSIVE, SODIUM HYDROXIDE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	MEK / XYLENE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE-LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NITROGEN 90%; HYDROGEN 10%
Other Information:	FORM GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN: LIQUID
Other Information:	2-TANKS (1-1500G / 1-6000G)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Other Information:	LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Facility Id:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE

Facility Id:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
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

Facility Id:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE

Facility Id:	201363
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	11/16/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility Address:	15120 INNOVATION DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

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

Active Permits:

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL, DIRT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information:	EMPTY CONTAINERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	68649-11-6
Name:	ROYCO 602 DIELECTRIC COOLANT
Other Information:	98% POLYALPHAOLEFIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Other Information:	OILY ABSORBENT, DEBRI, RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7647-15-6
Name:	SODIUM BROMIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information:	35% SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	MYSELLA OIL 40 DMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7631-90-5
Name:	SODIUM BISULFITE
Other Information:	FORMULA 159
Material Waste:	Material
Hazardous Categories 1:	ACUTE

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE
Other Information:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	DETERGENT .OPONIFIER WASH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 561 DETERGENT & SOAP
Other Information:	ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SOLDER DROSS 63%, TIN 37% LEAD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ALUMINUM SHAVINGS WITH OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WIPES & SOLID DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	141-43-5
Name:	ALPHA 2110 AQEOUS RESIN CLEANER
Other Information:	SOPONIFIER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7740-59-7
Name:	HELIUM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASSIUM HYDROXIDE
Other Information:	FORMULA 2012
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM HYDROXIDE

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Other Information:	GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Other Information:	WASTE CORROSIVE, SODIUM HYDROXIDE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	MEK / XYLENE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE-LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	NITROGEN 90%; HYDROGEN 10%
Other Information:	FORM GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN: LIQUID
Other Information:	2-TANKS (1-1500G / 1-6000G)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Hazardous Categories 2: Not reported

Facility Id: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Facility Id: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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

Facility Id: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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

SWEEPS UST:

Status: Active
Comp Number: 19263
Number: 9
Board Of Equalization: 44-023015
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19263
Number: Not reported
Board Of Equalization: 44-023015
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019263-000001
Tank Status: Not reported
Capacity: 971
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Status: Not reported
Comp Number: 19263
Number: Not reported
Board Of Equalization: 44-023015
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019263-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19263
Number: Not reported
Board Of Equalization: 44-023015
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019263-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

EMI:
Year: 1990
County Code: 37

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
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:	1995
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
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:	1996
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
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:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
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:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.31767913
Reactive Organic Gases Tons/Yr:	1.428077975
Carbon Monoxide Emissions Tons/Yr:	10.08012
NOX - Oxides of Nitrogen Tons/Yr:	2.38012
SOX - Oxides of Sulphur Tons/Yr:	0.02481
Particulate Matter Tons/Yr:	0.78274
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.78274

Year:	2005
County Code:	37
Air Basin:	SD

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.72651
Reactive Organic Gases Tons/Yr:	.29651
Carbon Monoxide Emissions Tons/Yr:	19.54
NOX - Oxides of Nitrogen Tons/Yr:	2.33
SOX - Oxides of Sulphur Tons/Yr:	.0213
Particulate Matter Tons/Yr:	.8550704225352112676
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.85

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.565317
Reactive Organic Gases Tons/Yr:	.135317
Carbon Monoxide Emissions Tons/Yr:	29.96
NOX - Oxides of Nitrogen Tons/Yr:	2.01
SOX - Oxides of Sulphur Tons/Yr:	.021185
Particulate Matter Tons/Yr:	.83
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.83

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127044
Reactive Organic Gases Tons/Yr:	.016957
Carbon Monoxide Emissions Tons/Yr:	2.59407
NOX - Oxides of Nitrogen Tons/Yr:	.14485
SOX - Oxides of Sulphur Tons/Yr:	.0020491
Particulate Matter Tons/Yr:	.060369
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.060369

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Total Organic Hydrocarbon Gases Tons/Yr:	.127044
Reactive Organic Gases Tons/Yr:	.016957
Carbon Monoxide Emissions Tons/Yr:	2.59407
NOX - Oxides of Nitrogen Tons/Yr:	.14485
SOX - Oxides of Sulphur Tons/Yr:	.0020491
Particulate Matter Tons/Yr:	.060369
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.060369

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13
Reactive Organic Gases Tons/Yr:	2.9999999999999999E-2
Carbon Monoxide Emissions Tons/Yr:	2.6099999999999999
NOX - Oxides of Nitrogen Tons/Yr:	0.14999999999999999
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.9999999999999998E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.9999999999999998E-2

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4199999999999999
Reactive Organic Gases Tons/Yr:	0.11
Carbon Monoxide Emissions Tons/Yr:	42.469999999999999
NOX - Oxides of Nitrogen Tons/Yr:	1.2
SOX - Oxides of Sulphur Tons/Yr:	2.1479999999999999E-2
Particulate Matter Tons/Yr:	0.77000000000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.77000000000000002

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.53
Reactive Organic Gases Tons/Yr:	0.06
Carbon Monoxide Emissions Tons/Yr:	13.25
NOX - Oxides of Nitrogen Tons/Yr:	0.82
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.29

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **S103632185**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.29

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.63
Reactive Organic Gases Tons/Yr:	0.09
Carbon Monoxide Emissions Tons/Yr:	11.67
NOX - Oxides of Nitrogen Tons/Yr:	1.39
SOX - Oxides of Sulphur Tons/Yr:	0.01491
Particulate Matter Tons/Yr:	0.35
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.35

E26
ENE
1/4-1/2
0.416 mi.
2195 ft.

TRW-AVIONICS SYSTEMS DIVISION **SLIC** **S108751829**
15120 INNOVATION DR **N/A**
SAN DIEGO, CA 92128

Site 2 of 2 in cluster E

Relative:
Higher

Actual:
785 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/27/1991
Global Id:	T0608111809
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H19263-001
Latitude:	32.990434
Longitude:	-117.077763
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

F27
East
1/4-1/2
0.432 mi.
2279 ft.

RALPHS GROCERY CO #019 **SWRCY** **S104750075**
11875 CARMEL MOUNTAIN RD **San Diego Co. HMMD** **N/A**
SAN DIEGO, CA 92128

Site 1 of 2 in cluster F

Relative:
Lower

Actual:
669 ft.

SWRCY:

Reg Id:	155789
Cert Id:	RC155789.001
Mailing Address:	800 N Haven Ave Suite 120
Mailing City:	Ontario

RALPHS GROCERY CO #019 (Continued) **S104750075**

Mailing State:	CA
Mailing Zip Code:	91764
Website:	http://www.replanet.com
Email:	Not reported
Phone Number:	(951) 520-1700
Grand Father:	N
Rural:	N
Operation Begin Date:	05/01/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Agency:	N/A
Monday Hours Of Operation:	CLOSED
Tuesday Hours Of Operation:	10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation:	10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation:	10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation:	10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation:	10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation:	CLOSED
Organization ID:	151891
Organization Name:	rePlanet LLC

SAN DIEGO CO. HMMD:

Facility Id:	211190
Business Type:	6HK42
EPA Id Number:	CAL000034416
APN:	313-690-10-00
Last HMMD Inspection:	11/28/2011
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Facility Owner:	RALPHS GROCERY CO
Facility Address:	PO BOX 54143
Facility City:	Los Angeles
Facility State:	CA
Facility Zip:	90054
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Active Permits:

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	RETURNS & BROKEN ITEMS - CORROSIVES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	211190
Update Date:	11/02/2012
Case Number:	Not reported

RALPHS GROCERY CO #019 (Continued) **S104750075**

Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: RETURN & BROKENITEMS / AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 211190
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: CORROSIVE-ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 211190
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: CORROSIVE - BASES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 211190
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: RETURNS & BROKEN ITEMS- FLAM LIQUIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 211190
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FLAMMABLE SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 211190
Update Date: 11/02/2012
Inspection Date: 10/30/2009
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE

RALPHS GROCERY CO #019 (Continued) **S104750075**

Violation Citation:	Failed to maintain aisle space. CFR 265.35
Activity:	ACTIVE
Facility Id:	211190
Update Date:	11/02/2012
Inspection Date:	10/30/2009
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Facility Id:	211190
Update Date:	11/02/2012
Inspection Date:	10/30/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	211190
Update Date:	11/02/2012
Inspection Date:	10/30/2009
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Facility Id:	211190
Update Date:	11/02/2012
Inspection Date:	10/30/2009
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
Facility Id:	123006
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	313-690-10-00
Last HMMD Inspection:	03/02/1992
Permit Status:	INAC
Permit Expiration:	03/02/1992
Facility Owner:	RALPHS GROCERY CO
Facility Address:	P O BOX 54143
Facility City:	LOS ANGELES
Facility State:	CA
Facility Zip:	90054-0143
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported

RALPHS GROCERY CO #019 (Continued) **S104750075**

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

F28 East 1/4-1/2 0.434 mi. 2289 ft.

Relative: Lower

Actual: 676 ft.

COLONY CLEANERS
11885 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92128

Site 2 of 2 in cluster F

RCRA-SQG **1000339827**
SAN DIEGO CO. SAM **CAD982401630**
SLIC
FINDS
DRYCLEANERS
ECHO

RCRA-SQG:
Date form received by agency: 03/25/1992
Facility name: COLONY CLEANERS
Facility address: 11885 CARMEL MOUNTAIN RD
STE 910
SAN DIEGO, CA 92128
EPA ID: CAD982401630
Contact: PETER PARK
Contact address: 11885 CARMEL MOUNTAIN RD STE 910
SAN DIEGO, CA 92128
Contact country: US
Contact telephone: (916) 487-1666
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: KWAN C PARK
Owner/operator address: 7655 PALMILLA DR 4105
SAN DIEGO, CA 92122
Owner/operator country: Not reported
Owner/operator telephone: (619) 558-4680
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

COLONY CLEANERS (Continued) **1000339827**

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

Violation Status: No violations found

SAN DIEGO CO. SAM:
Case Number: H29845-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/8/1998
Date Began: 7/6/1998

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/08/1998
Global Id: T0608137184
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H29845-001
Latitude: 32.981465
Longitude: -117.075293
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

FINDS:

Registry ID: 110002804421

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

COLONY CLEANERS (Continued) **1000339827**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

DRYCLEANERS:

EPA Id:	CAD982401630
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	06/29/1990
Facility Active:	No
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	COLONY CLEANER
Owner Address:	11885 CARMEL MOUNTAIN RD STE 910
Owner Address 2:	Not reported
Owner Telephone:	8584871666
Contact Name:	PETER KIM/OWNER
Contact Address:	11885 CARMEL MOUNTAIN RD STE 910
Contact Address 2:	Not reported
Contact Telephone:	8584871666
Mailing Name:	Not reported
Mailing Address 1:	11885 CARMEL MOUNTAIN RD STE 910
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921280000
Owner Fax:	4
Region Code:	Not reported

ECHO:

Envid:	1000339827
Registry ID:	110002804421
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110002804421

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29 ENE 1/4-1/2 0.442 mi. 2336 ft. | **ROYAL ORCHID CLEANERS** | **SAN DIEGO CO. SAM** | **S105693432**
12330 CARMEL MOUNTAIN RD | **SLIC** | **N/A**
SAN DIEGO, CA 92128 | **San Diego Co. HMMD**

Relative: Higher

Actual: 731 ft.

SAN DIEGO CO. SAM:

Case Number:	H34063-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/4/1999
Date Began:	Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**

ROYAL ORCHID CLEANERS (Continued) **S105693432**

Status Date:	05/04/1999
Global Id:	T0608176117
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H34063-001
Latitude:	32.987486
Longitude:	-117.076072
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

SAN DIEGO CO. HMMD:

Facility Id:	134063
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	313-020-65-00
Last HMMD Inspection:	06/22/1999
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	KATHY DELONG
Facility Address:	12330 CARMEL MOUNTAIN RD C5
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92128-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

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30 East 1/2-1 0.715 mi. 3775 ft. | **HIGHLAND RANCH ELEMENTARY SCHOOL** | **ENVIROSTOR SCH** | **S108649750 N/A**
14840 WAVERLY DOWNS WAY
SAN DIEGO, CA 92128

Relative: Lower

Actual: 648 ft.

ENVIROSTOR:

Facility ID:	60000015
Status:	Inactive - Withdrawn
Status Date:	04/28/2003
Site Code:	404400
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	10
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Tawfiq Deek

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued) **S108649750**

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 77
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.9843
Longitude: -117.0711
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: POWAY USD-HIGHLAND RANCH ELEM REPLACE
Alias Type: Alternate Name
Alias Name: 110021883201
Alias Type: EPA (FRS #)
Alias Name: 404400
Alias Type: Project Code (Site Code)
Alias Name: 60000015
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/28/2003
Comments: Not reported

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

SCH:

Facility ID: 60000015
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Tawfiq Deek
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404400
Assembly: 77
Senate: 38

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued) **S108649750**

Special Program Status:	Not reported
Status:	Inactive - Withdrawn
Status Date:	04/28/2003
Restricted Use:	NO
Funding:	School District
Latitude:	32.9843
Longitude:	-117.0711
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	POWAY USD-HIGHLAND RANCH ELEM REPLACE
Alias Type:	Alternate Name
Alias Name:	110021883201
Alias Type:	EPA (FRS #)
Alias Name:	404400
Alias Type:	Project Code (Site Code)
Alias Name:	60000015
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/28/2003
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2016
Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2016
Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/05/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/16/2016
Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/15/2016
Date Data Arrived at EDR: 02/17/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 44

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/17/2016
Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/14/2015
Date Data Arrived at EDR: 12/14/2015
Date Made Active in Reports: 02/08/2016
Number of Days to Update: 56

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/24/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 34

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 08/20/2015
Date Data Arrived at EDR: 10/30/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 111

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 12/14/2015
Date Data Arrived at EDR: 12/14/2015
Date Made Active in Reports: 02/08/2016
Number of Days to Update: 56

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 49

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/11/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/24/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 34

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 08/20/2015
Date Data Arrived at EDR: 10/30/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 111

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/01/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/07/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 12/22/2015
Date Data Arrived at EDR: 12/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/22/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2015
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 01/21/2016
Number of Days to Update: 58

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 09/17/2015
Date Data Arrived at EDR: 12/04/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 09/30/2015
Date Data Arrived at EDR: 01/19/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 63

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/17/2015
Date Data Arrived at EDR: 12/04/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 16

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/08/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 54

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/07/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 57

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

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

Date of Government Version: 12/16/2015
Date Data Arrived at EDR: 01/27/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 55

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing
The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 12/14/2015
Date Data Arrived at EDR: 12/14/2015
Date Made Active in Reports: 02/08/2016
Number of Days to Update: 56

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing
The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/14/2015
Date Data Arrived at EDR: 12/14/2015
Date Made Active in Reports: 02/08/2016
Number of Days to Update: 56

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/11/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/19/2016
Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2016
Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/24/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/11/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

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

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/26/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 11/23/2015
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 86

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/07/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/04/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/04/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/08/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/05/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/11/2016
Date Data Arrived at EDR: 01/13/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 02/17/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 44

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/17/2016
Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/07/2015
Date Data Arrived at EDR: 12/08/2015
Date Made Active in Reports: 01/21/2016
Number of Days to Update: 44

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/23/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/15/2016
Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/19/2016
Next Scheduled EDR Contact: 06/16/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/23/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/23/2015
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 86

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/24/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/11/2016
Date Data Arrived at EDR: 01/12/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 41

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/11/2016
Date Data Arrived at EDR: 01/14/2016
Date Made Active in Reports: 03/01/2016
Number of Days to Update: 47

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 43

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 02/19/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 02/02/2016
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 18

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

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

Date of Government Version: 02/24/2016
Date Data Arrived at EDR: 02/26/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 35

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/22/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 03/07/2016
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/04/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 28

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/16/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 01/25/2016
Date Data Arrived at EDR: 01/27/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 26

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 67

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/23/2016
Date Data Arrived at EDR: 02/25/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 36

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016
Date Data Arrived at EDR: 04/01/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 38

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/01/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/19/2016
Date Data Arrived at EDR: 01/20/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 62

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/20/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/12/2016
Date Data Arrived at EDR: 01/15/2016
Date Made Active in Reports: 02/08/2016
Number of Days to Update: 24

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/11/2016
Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 03/02/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015
Date Data Arrived at EDR: 10/08/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 7

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 03/03/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/27/2016
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 51

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/11/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 56

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/07/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 01/22/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 60

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/06/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/06/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/07/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 03/03/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/21/2016
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/14/2015
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 55

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 03/04/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 66

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 51

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 03/18/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/22/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 50

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/07/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 03/08/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 59

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/28/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/17/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 48

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/17/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 46

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 17

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

14455 PENASQUITOS DRIVE
14455 PENASQUITOS DRIVE
SAN DIEGO, CA 92129

TARGET PROPERTY COORDINATES

Latitude (North):	32.982371 - 32˚ 58’ 56.54’’
Longitude (West):	117.090975 - 117˚ 5’ 27.51’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491499.6
UTM Y (Meters):	3649145.2
Elevation:	681 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622836 POWAY, CA
Version Date:	2012
North Map:	5641298 ESCONDIDO, 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 principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

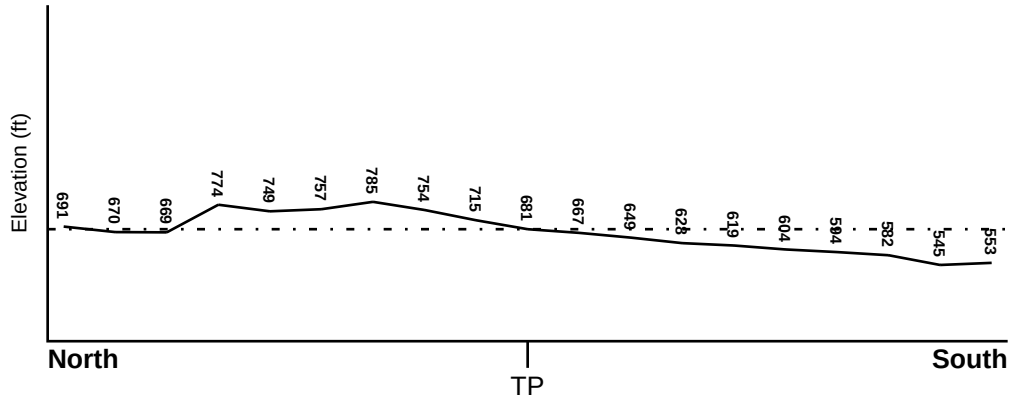
TOPOGRAPHIC INFORMATION

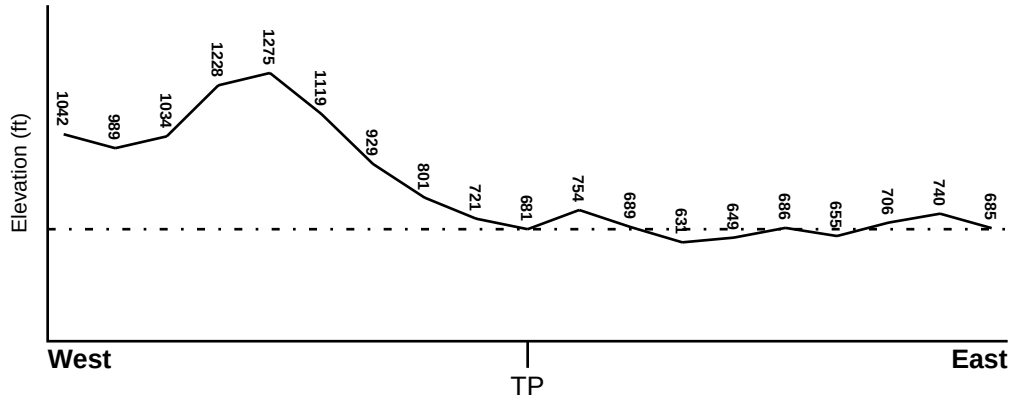
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 681 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County	FEMA Flood Electronic Data
SAN DIEGO, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
POWAY	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

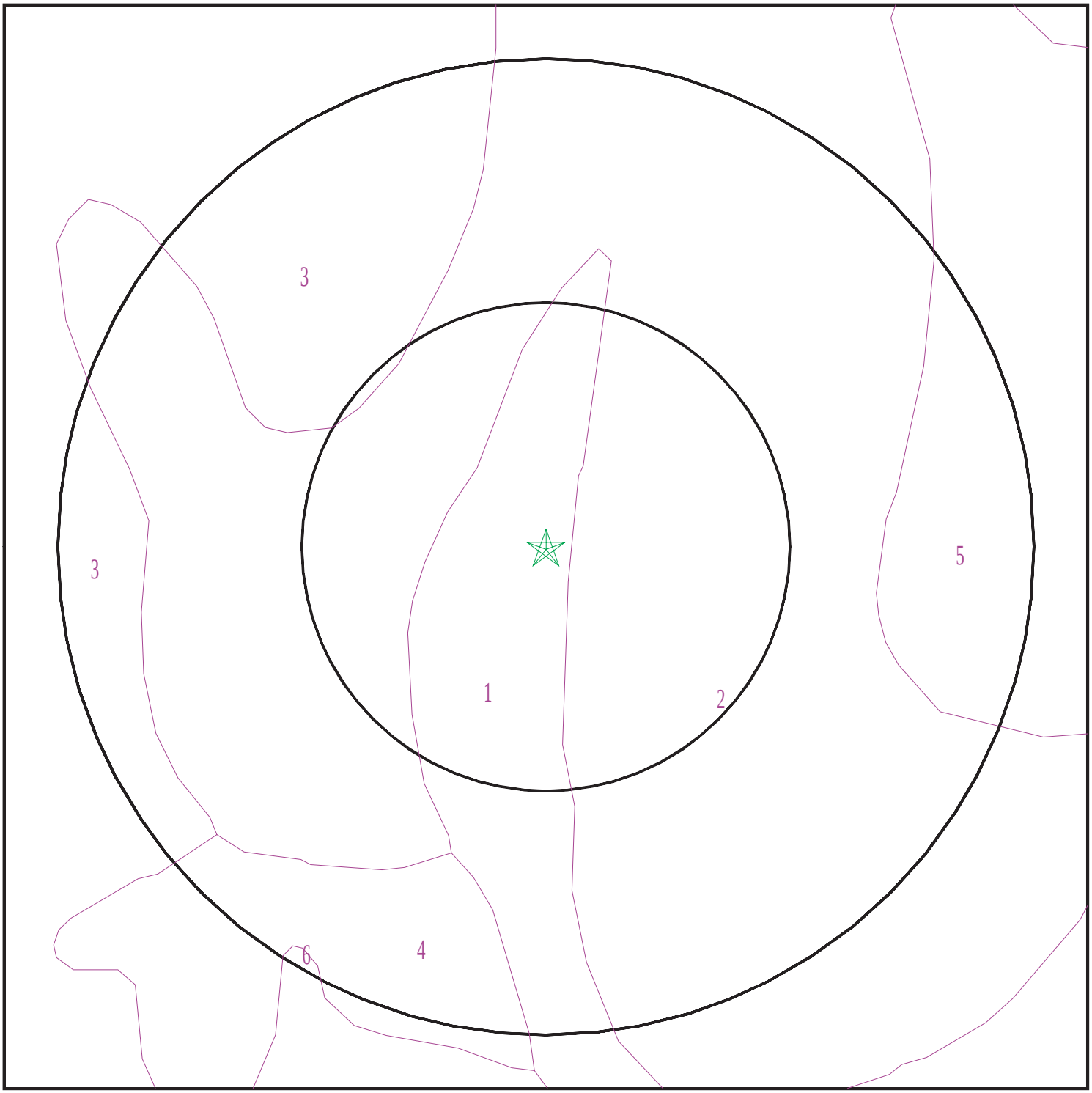
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 04620301.2r



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	14455 Penasquitos Drive	CLIENT:	Hillmann Environmental Co.
ADDRESS:	14455 Penasquitos Drive San Diego CA 92129	CONTACT:	Kristine Savona
		INQUIRY #:	04620301.2r
LAT/LONG:	32.982371 / 117.090975	DATE:	May 16, 2016 6:16 pm

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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: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 86 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	7 inches	33 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: SAN MIGUEL

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 25 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
3	18 inches	22 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	22 inches	27 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 140 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	20 inches	55 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	55 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

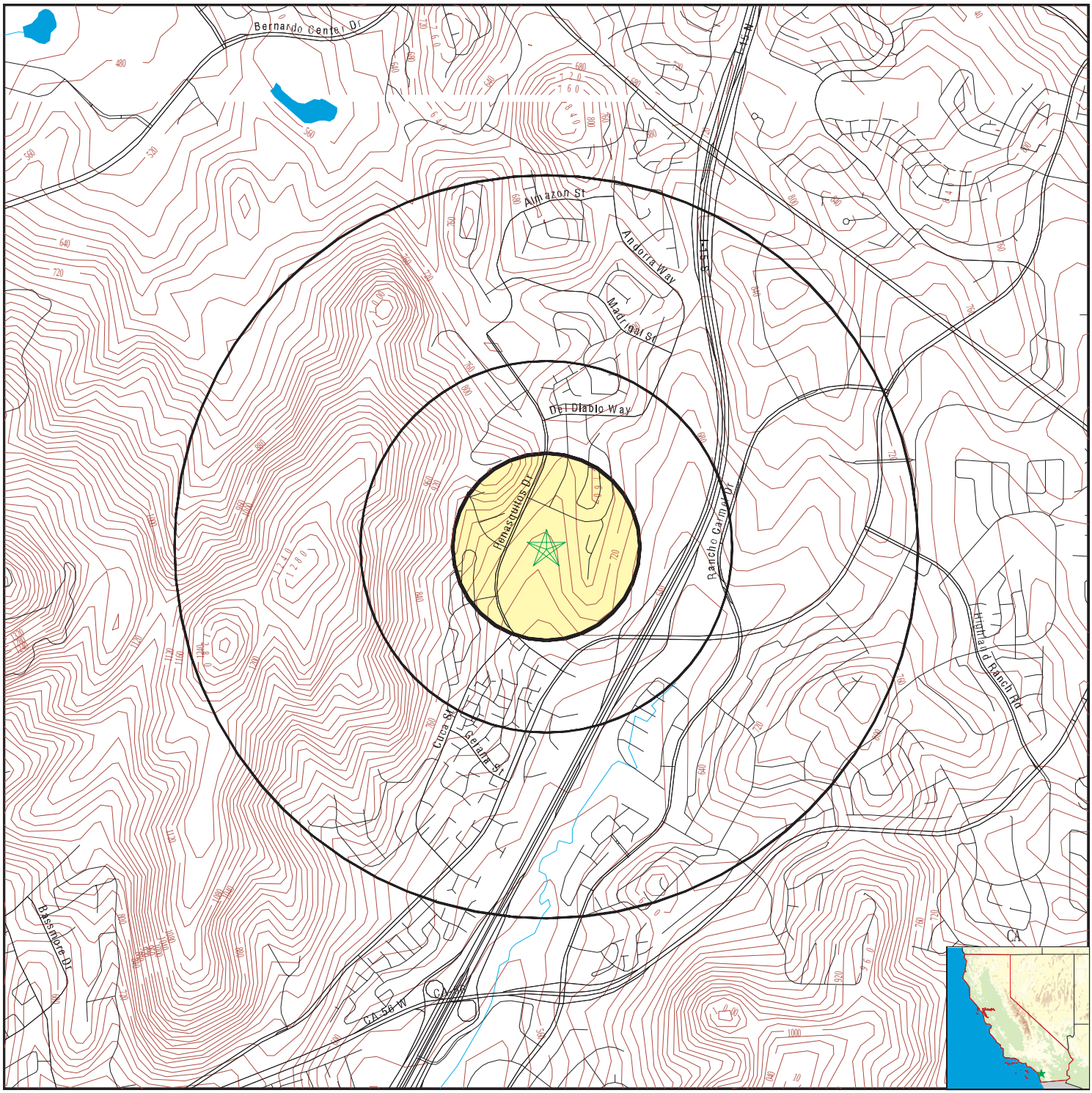
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 04620301.2r



0 1/4 1/2 1 Miles

- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 14455 Penasquitos Drive	CLIENT: Hillmann Environmental Co.
ADDRESS: 14455 Penasquitos Drive San Diego CA 92129	CONTACT: Kristine Savona INQUIRY #: 04620301.2r
LAT/LONG: 32.982371 / 117.090975	DATE: May 16, 2016 6:16 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92129	21	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 SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
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.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

OTHER DOCUMENTS
(where applicable)

HILLMANN
CONSULTING

May 16, 2016

City of San Diego Fire Department
1010 2nd Avenue
San Diego, CA 92101
Phone (619) 533-4400
Fax (619) 533-4426

RE: Underground Storage Tanks/Hazardous Materials Files:

14455 and 14499 Penasquitos Drive
APNs: 313-011-06-00, 313-011-07-00, 313-011-10-00
San Diego, CA 92129

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

HILLMANN
CONSULTING

May 18, 2016

San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108-2700
Phone (619) 516-1990
Fax (619) 516-1994
rb9_records@waterboards.ca.gov

RE: Environmental Files:

14455 and 14499 Penasquitos Drive
APNs: 313-011-06-00, 313-011-07-00, 313-011-10-00
San Diego, CA 92129

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. We would like to request any information your office has regarding this property such as environmental files (UST, groundwater, wells, etc.). If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Kristine Savona

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <WB.RB9_Records@waterboards.ca.gov>
Sent: Wednesday, May 18, 2016 2:33 PM
To: Scott Alburn
Cc: Kristine Savona
Subject: RE: SDRWQCB Public Records Request

Good afternoon Scott.

We could find no records for the address requested.

Sincerely,

Lucas Lima | Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>¸.·´¯`·.¸. , . .·´¯`·.. ><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>

Save Our Water
Visit for tips at:
saveourwater.com
www.waterboards.ca.gov

From: Scott Alburn [mailto:salburn@hillmanngroup.com]
Sent: Wednesday, May 18, 2016 12:32 PM
To: RB9_Records, WB@Waterboards
Cc: Kristine Savona
Subject: SDRWQCB Public Records Request

Good Afternoon!

Please see the attached file for a public records request.

Best,

Scott Alburn
Environmental Technician Intern

Hillmann Consulting, LLC
1745 W. Orangewood Ave., Suite 110
Orange, CA 92686
Office: (714) 634-9500

salburn@hillmanngroup.com

www.HillmannConsulting.com

This message contains information that may be privileged or confidential and is property of Hillmann Consulting, LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and destroy all copies of this message.

Request Confirmation

Request Information

Tracking Number : *EPA-R9-2016-006692*

Requester Name : Ms. Kristine Savona

Date Submitted : 05/16/2016

Request Status : Submitted

Description :

14455 Penasquitos Drive, San Diego, CA 92129, APNs: 313-011-06-00, 313-011-07-00, 313-011-10-00. Dear Sir/Madam: Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding underground storage tanks (USTs), hazardous materials or other environmental concerns for this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

MAY 2 3 2016

Kristine Savona
Hillmann Consulting
1745 West Orangewood Avenue, Suite 110
Orange, California 92868

Re: Freedom of Information Act Request No. EPA-R9-2016-006692

Dear Kristine Savona:

This is in response to your Freedom of Information Act request regarding:

14455 Penasquitos Drive in San Diego, California

In order to make public access easier and reduce any potential fee for requests, responsive, releasable documents and invoice (if applicable) have been uploaded to EPA's FOIAOnline system, https://foiaonline.regulations.gov/foia/action/public/home. To access the documents, reference your FOIA request as EPA-R9-2016-006692.

I wish to advise you that Region 9 has no additional records responsive to your request.

You may appeal this no records determination to the National Freedom of Information Officer, U.S. EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only), FAX: (202) 566-2147, E-mail: hq.foia@epa.gov. Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, NW. If you are submitting your appeal via hand delivery, courier service or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. Your appeal must be made in writing, and it must be submitted no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30 calendar day limit. The appeal may include as much or as little related information as you wish, as long as it clearly identifies the determination being appealed (including the assigned FOIA request number - EPA-R9-2016-006692). For quickest possible handling, the appeal letter and its envelope should be marked "Freedom of Information Act Appeal."

The Land Division's RCRA Records Center is maintained by Toeroek Associates Inc., under contract to EPA Region 9. If you have any questions regarding the enclosed documents, please contact Ward Danner of Toeroek Associates Incorporated at 415-947-4596.

Sincerely,

Jeff Scott, Director
Land Division

FOIA Contact Information for State Offices
Region IX

Arizona

Rebecca Reed
Arizona Department of Environmental Quality
1110 W. Washington St.
Phoenix, AZ 85007
Phone: (602) 771-4380

California

California EPA
Department of Toxic Substances Control
1001 I Street
P.O. Box 806
Sacramento, CA 95812-0806
Phone: (916) 322-0476

Hawaii

Hawaii Department of Health
Solid and Hazardous Waste Branch
919 Ala Moana Boulevard, Room #212
Honolulu, HI 96814
Phone: (808) 586-4226

Nevada

Julie Maurer
Department of Conservation & Natural Resources
Division of Environmental Protection
Bureau of Waste Management
901 South Stewart Street, Suite 4001
Carson City, NV 89701
Phone: (775) 687-9459

Guam

GUAM EPA
P.O. Box 22439 GMF
Barrigada, GU 96921
Phone: +1 (671) 475-1658

HILLMANN
CONSULTING

May 16, 2016

Department of Toxic Substances Control
San Diego Field Office
2375 Northside Drive, Suite 100
San Diego, CA 92108-2700
Phone (619) 516-1982
Fax (619) 516-1963
PubReqAct@dtsc.ca.gov

RE: DTSC Files:

14455 and 14499 Penasquitos Drive
APNs: 313-011-06-00, 313-011-07-00, 313-011-10-00
San Diego, CA 92129

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Edmund G. Brown Jr.
Governor

May 19, 2016

Ms. Kristine Savona
Hillmann Consulting
1745 W. Orangewood Avenue, Suite 110
Orange, California 92868

14455 and 14499 Penasquitos Drive
APNs: 313-011-06-00, 313-011-07-00, 313-011-10-00
San Diego, California 92129

PR 1-051816-05

Dear Ms.Savona:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: http://www.envirostor.dtsc.ca.gov/public. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Sacramento's Central Files, please contact me at (916) 255-3758.

Sincerely,

Jan Papararo
Regional Records Coordinator

Printed on Recycled Paper

OFFICE USE ONLY
Request # _____

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Kristine Savona **E-Mail:** ksavona@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** (714) 634-9507

Company Name: Hillmann Consulting, Llc

Mailing Address: 1745 W. Orangewood Ave., Suite 110, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

14499 Penasquitos Drive, San Diego, California 92129 **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.20 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: ___/___/___

Files copied for: _____ of _____ Date: ___/___/___

Request cancelled by: _____ Date: ___/___/___

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ ___/___/___
Signature - DEH Representative — Date

OFFICE USE ONLY
Request # _____

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Kristine Savona **E-Mail:** ksavona@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** (714) 634-9507

Company Name: Hillmann Consulting, Llc

Mailing Address: 1745 W. Orangewood Ave., Suite 110, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

14455 Penasquitos Drive, San Diego, CA 92129 **or** _____
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.20 per page is charged to cover cost of copies.**

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Request cancelled by: _____ Date: ___/___/___

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ #_____ #_____ # _____ #_____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ #_____ #_____ # _____ #_____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ #_____ #_____ # _____ #_____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ ___/___/___
Signature - DEH Representative Date

OFFICE USE ONLY
Request # _____

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Kristine Savona **E-Mail:** ksavona@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** (714) 634-9507

Company Name: Hillmann Consulting, Llc

Mailing Address: 1745 W. Orangewood Ave., Suite 110, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 313-011-10-00

Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.20 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: ___/___/___

Files copied for: _____ of _____ Date: ___/___/___

Request cancelled by: _____ Date: ___/___/___

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ ___/___/___

Signature - DEH Representative — Date

OFFICE USE ONLY
Request # _____

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Kristine Savona **E-Mail:** ksavona@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** (714) 634-9507

Company Name: Hillmann Consulting, Llc

Mailing Address: 1745 W. Orangewood Ave., Suite 110, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 313-011-07-00

Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.20 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: ___/___/___

Files copied for: _____ of _____ Date: ___/___/___

Request cancelled by: _____ Date: ___/___/___

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ ___/___/___

Signature - DEH Representative — Date

OFFICE USE ONLY
Request # _____

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Kristine Savona **E-Mail:** ksavona@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** (714) 634-9507

Company Name: Hillmann Consulting, Llc

Mailing Address: 1745 W. Orangewood Ave., Suite 110, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 313-011-06-00

Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.20 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: ___/___/___

Files copied for: _____ of _____ Date: ___/___/___

Request cancelled by: _____ Date: ___/___/___

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ ___/___/___

Signature - DEH Representative — Date

HILLMANN
CONSULTING

May 18, 2016

San Diego County Air Pollution Control District
Attn: Public Records
10124 Old Grove Road
San Diego, CA 92131
Phone (858) 586-2600
Fax (858) 586-2601
apcdpermits@sdcounty.ca.gov

RE: Environmental Information/Files:

14455 and 14499 Penasquitos Drive
APNs: 313-011-06-00, 313-011-07-00, 313-011-10-00
San Diego, CA 92129

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Detailed Description:

Record Status: Active

Contacts

APCD Invoice Mailing	Carmel Highland Golf Resort	14455 Penasquitos Dr	San Diego, CA	92129	858-485-4144
APCD Equipment Owner	SD Carmel Land Partners LLC	1880 Century Park East Suite 1016	Los Angeles, CA	90067	310-277-8600
APCD PTO Mailing	SD Carmel Land Partners LLC	1880 Century Park East Ste 1016	Los Angeles, CA	90067	310-277-8600
APCD ATC Mailing	Carmel Highland Golf Resort	14455 Penasquitos Drive	San Diego, CA	92129	858-485-4144
APCD Equipment Location	Carmel Highland Golf Resort	14455 Penasquitos Drive	San Diego, CA	92129	858-485-4144

Military Base	No	Type Ownership:	Partnership	
Military Activity	No	Name of Legal Owner:	SD Golf Resort Partners LLC	
PERP	No	TPY:	No	
Title V	No	Inspection Sectors:	APCD-Inspection-Site-Sector-F	**Parcel #: -**
SIC:	713910	VAX Site ID:	3225 A	
Inspection Month:	1	Source Test Alias:		
Renewal Month:	0	Expiration Month:	4/2015	
Frequency:	-	Delinquent Month::		
Site Status:	A			

Open Applications:	0	Active Permits:	0	Breakdowns:	0	Notices of Violation:	4
Approved Applications:	3	Approved Permits:	0	Corrective Actions:	0	Notices to Comply:	0
Cancelled Applications:	0	Retired Permits:	1	Complaints:	0	Notices to Repair:	0
Denied Applications:	0			Hearing Board Items:	0	Title V:	0
				Jobs:	0	Vapor Recovery Test:	4

Parent: APCD1992-APP-911512 **Equipment Type:** [26C] Phase I **Units:** 1 **Status:** Retired

Stationary **BEC: APCD2013-CON-000693** **LEGACY BEC:** APCD2009-CON-000032 **Opened:**07/31/2009

Permit Description: Gasoline Dispensing Facility (Non-Retail):
Phase II EVR: not subject per Rule 61.4 (b)(4)(ii);
Phase I EVR: Two Point Morrison Brothers per ARB E.O. VR-402-B;
Standing Loss EVR: per ARB E.O. VR-301-E;
Tank: One (1) 1,000 gallon Convault aboveground gasoline storage tank per ARB E.O. VR-301-E;
Serial Number: 637011;
Paint Finish: exempt from certified coatings specified in ARB E.O. VR-301-E.

Notes:

Inspection Frequency: 1 **Expiration:** 1/31/2016 **Expiration Status:**Inactive

Source Test: - **Source Test Frequency:**

Conditions

#	Name	Description
1	C29161	The combined volume of all gasoline grades dispensed at this facility shall not exceed 2,000 gallons in any calendar month. (Rule 61.4.1)
2	C28628	The permittee shall record the combined volume of all gasoline grades dispensed at this facility. Attachment C, "Monthly Gasoline Throughput", or an equivalent form, shall be used for this purpose. Monthly gasoline throughput records shall be maintained on site for at least three (3) years and made available to the District upon request. (Rules 21, 61.3/61.3.1 and/or 61.4/61.4.1)
3	C40405	The Standing Loss and Phase I vapor recovery systems specified in the equipment description of this permit, shall be installed, operated and maintained in accordance with the most recent applicable California Air Resources Board Executive Orders (EO), Installation, Operation and Maintenance Manuals (IOM), if applicable, and District Rules and Regulations. (Rules 21, 61.3 and 61.8)
4	C40157	A copy of the California Air Resources Board Executive Orders (EO) specified in the equipment description, including the Installation, Operation and Maintenance Manuals (IOM), if applicable, or the most recent version of these EO and IOM shall be maintained onsite at all times and made available to the District upon request. (Rules 21 and 61.8)
5	C40406	Only components certified by the California Air Resources Board (CARB) for use with the particular Standing Loss or Phase I vapor control system specified in the equipment description shall be installed at this facility. (Rules 21 and 61.8)
6	C40407	All Standing Loss and Phase I vapor recovery components certified by CARB and installed at this facility shall be clearly identified by a permanent identification showing the manufacturer's name and model number, unless the component is specifically exempted from this requirement by CARB in writing. In addition, all Standing Loss vapor recovery components certified by CARB and installed at this facility shall also be clearly identified by a permanent identification showing the serial number, unless the components is specifically exempted from this requirement by CARB in writing. (Rule 21)
7	C27379	All liquid transfer lines, piping, and associated fittings shall be maintained so that there are no fugitive liquid leaks as defined by Rule 61.0(k) or fugitive vapor leaks as defined by Rule 61.0(l). (Rule 21)
8	C29439	There shall be no spillage of gasoline as defined by Rule 61.0(w). (Rule 61.7)

9	C40408	Any repair or replacement of the Standing Loss Control and Phase I vapor recovery equipment authorized herein shall be conducted in accordance with the CARB approved Executive Order and Installation, Operation and Maintenance Manual for the Standing Loss Vapor Recovery system specified in the equipment description of this permit. (Rules 21 and 61.8)
10	C41001	Any installation, repair, replacement or testing of the Phase I system or components specified in the equipment description shall be performed by a technician certified as specified in Attachment K, "Certification Requirements for Technicians." These certification requirements are also applicable for removal and installation of the Phase I components in the course of any required performance test. Proof of certification shall be made available to the District upon request. (Rule 61.3.1)
11	C40411	Any Standing Loss Control and/or Phase I component, device or system identified and recorded by the permittee as not being in good condition, based on testing and/or visual inspections, or not operating properly shall be repaired, replaced, or adjusted within seven (7) calendar days of detection in a manner that will bring the facility into compliance with the applicable District Rules and Regulations and the most recent applicable CARB Executive Orders. Any Standing Loss Control and/or Phase I component or affected portion of the system that is determined to have a defect as set forth in the California Code of Regulations, Title 17, Section 94006, shall not be operated and shall be removed from service immediately. The defective component or affected portion of the system shall not be operated until the defect has been repaired or the defective component replaced such that the defect no longer exists. (Rules 21, 61.3, 61.4 and 61.8)
12	C40412	The permittee shall comply with the following requirements when painting the aboveground storage tank(AST) specified above (Rules 21 and 61.8): a. use only paints and application methods that comply with CARB Executive Order and Installation, Operation and Maintenance Manual specified in the equipment description of this permit; b. record in Attachment M, "Inspection, Maintenance and Repair Log for ASTs," date of application, list the paint manufacturer, application method, and name of the paint that was applied and; c. maintain all records on site and make all records available to the District upon request.
13	C40163	Manufacturer's scheduled maintenance for the Standing Loss Control and Phase I vapor recovery system, which includes periodic inspections and/or tests, shall be performed in accordance with CARB Executive Order and Installation, Operation and Maintenance Manual, if applicable, specified in the equipment description of this permit. (Rules 21 and 61.8)
14	C40164	A maintenance log for the periodic manufacturer scheduled maintenance, including any repairs performed, shall be kept onsite for at least three (3) years and made available to the District upon request. Attachment M, "Inspection, Maintenance and Repair Log for ASTs," is attached as an example and can be used for this purpose. The maintenance log shall itemize at a minimum: the date of each inspection and test, any defect, damage, loose connections, or leaks found during the inspections or tests, any test failure, the make and model number of any component that is replaced, maintained or repaired as a result of these inspections or tests, the date of repair/replacement, and the affiliation and name of the person performing the inspections, tests, and repair/replacement. (Rules 21 and 61.8)
15	C26822	All storage tanks containing gasoline shall be equipped with a permanent submerged fill pipe, which has a discharge opening entirely submerged when the liquid level is six (6.0) inches above the bottom of the tank.
16	C26835	If installed, containment boxes shall be maintained free of standing gasoline.
17	C40410	All gasoline storage tank fill pipes shall be equipped with a dust cap and a functional gasketed seal when not in use. (Rule 21)
18	C40409	The Standing Loss Control and Phase I vapor recovery equipment and associated components, except for components with an allowable leak rate as specified by the most recent applicable CARB Executive Order and certification procedure, shall be maintained free of liquid leaks and shall be vapor tight. Components with an allowable leak rate shall operate within such rate. For the purpose of this condition, vapor tight means an absence of soap bubbles as indicated by a leak detection solution or no expansion or collapse when bagging for a component without an allowable leak rate. (Rules 61.3.1/61.3/61.8)
19	C219	The permittee shall ensure that the Phase I tank truck and trailer vapor recovery system are utilized during each transfer of gasoline and that product and vapor (poppet) caps are securely replaced and remain in place following each such transfer.
20	C222	During liquid transfers involving tank trucks and trailers, the vapor return hose and gasoline hose connections shall be made in the following order: 1. Connect the vapor return hose to the fuel delivery truck drybreak, 2. Connect the vapor return hose to facility storage tank drybreak, 3. Connect the gasoline hose to the facility storage tank fill pipe adaptor, and 4. Connect the gasoline hose to the fuel delivery truck product fitting. At the end of the fuel dump, the disconnections shall be made in reverse order of the connections, i.e., (4), (3), (2), and (1), wherein the gasoline transfer hose shall be connected or disconnected only while the vapor return hose is connected and functional.
21	C41637	A coupler listed in Exhibit 1 of the E.O. specified in the equipment description of this permit shall be used with the Phase I product adaptor during fuel deliveries. (Rule 61.3)

22	C28879	The tests referenced in Attachment B shall be conducted and passed at least once every calendar year within forty-five (45) calendar days prior to the first day of the permit expiration month. The permittee and/or their designated testing agent shall report all test results completely and accurately to the District Compliance Division within fifteen (15) calendar days of conducting these annual tests in a format approved by the District Compliance Division. (Rules 21, 61.3, 61.4, and 61.8)
23	C29212	The permittee and/or the designated testing agent shall notify the District's Compliance Division, in writing, fifteen (15) calendar days prior to conducting the required annual tests and shall include the date and the time in a format approved by the District Compliance Division. (Rules 21, 61.3, 61.3.1, 61.4, and 61.4.1)
24	C28877	Copies of all tests shall be maintained on site for three (3) years and made immediately available to the District upon request. (Rules 21, 61.3,61.3.1, 61.4 and 61.4.1)
25	C28129	In the event of any failed test, which does not constitute a defect, the permittee shall make all necessary repairs, reschedule and retest within seven (7) calendar days of the failed test. In the event of any failed test, which does constitute a defect, the permittee shall remove all of the affected components from service until they are successfully retested. Notice of any retest, including the date, time and nature of repairs made, conducted on a subsequent date after the initial test date shall be provided to the District's Compliance Division in writing (e-mail or facsimile are acceptable) as soon as possible and prior to the retest. All retest results shall be reported completely and accurately and submitted to the District Compliance Division within fifteen (15) calendar days of conducting the retest in a format approved by the District Compliance Division. (Rules 61.3, 61.3.1, 61.4 and 61.4.1)

Inspection	Date	Inspector	Status
Routine	6/11/2014	Richard Brey	Completed
NOV Follow Up Inspection	10/30/2013	Richard Brey	Completed
Routine	5/1/2013	Richard Brey	Completed
Annual	10/12/2011	Paul Jarman	Completed

Version History

Version Number	Revision Date	Application	Site	Reason
1	9/29/2010	APCD1992-APP-911512	APCD1980-SITE-01861	Renewal
2	4/5/2011	APCD1992-APP-911512	APCD1980-SITE-01861	Renewal
3	2/21/2012	APCD1992-APP-911512	APCD1980-SITE-01861	Renewal
4	7/25/2013	APCD2013-OWC-000608	APCD1980-SITE-01861	Ownership Change
5	12/31/2013	APCD2013-APP-002974	APCD1980-SITE-01861	Modification Application
6	8/7/2014	APCD2014-APP-003405	APCD1980-SITE-01861	Modification Application

Parent: APCD2004-PTO-911512

Status: Approved

Record Type: LUEG-APCD/Permit App/Vapor Recovery/EVR Phase II Exempt

VAX ID: -

Source Category: 26C - GDF with Phase I only

Additional Information : -

Assigned to: Michael Beto (858) 586-2727

Time & Material: -

Addresss: 14455 Penasquitos Drive, San Diego 92129
Date Submitted: 3/19/2014
Reason for Submittal: Modification of Existing Permitted Equipment
Expedited Application: -

Inspection	Date	Inspector	Status

Workflow

Task	Status	Date	Action By:
Application Acceptance	Complete	3/20/2014	Cynthia Gould
Completeness Determination	Complete	3/20/2014	Justin Ferron
Approve Authority to Construct	Complete	3/20/2014	Justin Ferron
Issue Authority to Construct	Complete	3/20/2014	Justin Ferron
Issue Startup Authorization	Complete	6/11/2014	Richard Brey
Issue Permit to Operate	Complete	8/18/2014	Elizabeth Davis

Parent: APCD2004-PTO-911512

Status: Approved

Record Type: LUEG-APCD/Permit App/Vapor Recovery/EVR Phase II Exempt

VAX ID: -

Source Category: 26C - Phase II exempt

Additional Information : -

Assigned to: Justin Ferron 858-586-2724

Time & Material: -

Addresss: 14455 Penasquitos Drive, San Diego 92129
Date Submitted: 7/25/2013
Reason for Submittal: Modification of Existing Permitted Equipment
Expedited Application: -

Inspection	Date	Inspector	Status

Workflow

Task	Status	Date	Action By:
Application Acceptance	Complete	7/25/2013	Virginia Fox
Completeness Determination	Complete	8/9/2013	Justin Ferron
Approve Authority to Construct	Complete	9/18/2013	Mahiany Luther
Issue Authority to Construct	Complete	9/18/2013	Justin Ferron
Issue Startup Authorization	Complete	12/10/2013	Justin Ferron
Issue Permit to Operate	Complete	1/15/2014	Karen Campbell

Parent: APCD1980-SITE-01861

Status: Approved

Record Type: LUEG-APCD/Permit App/Vapor Recovery/NA

VAX ID: -

Source Category:

Additional Information : -

Assigned to: -

Time & Material: No

Addresss: 14455 Penasquitos Drive, San Diego 92129
Date Submitted: 7/28/1992
Reason for Submittal: N
Expedited Application: -

Inspection	Date	Inspector	Status

Workflow

Task	Status	Date	Action By:
Application Acceptance		9/22/1993	
Completeness Determination		9/22/1993	
Approve Authority to Construct		9/22/1993	
Issue Authority to Construct		9/22/1993	
Issue Startup Authorization		9/22/1993	
Issue Permit to Operate		9/22/1993	

Parent: APCD2004-PTO-911512

Status: Closed - Paid

Short Notes:

Recieved by:

Date Issued: 5/1/2013

Title:

Assigned to: Joseph Zechman (858) 586-2658

Violation Began: 4/1/2013

Pollutant in Violation: -

Compliance Date: 10/30/2013

Violation Ends: -

Pollutant that makes TV/SM: -

Disposition: -

Statute of Limitations: -

Variance: -

Count	Law Type	Category	Section	Rule	Description	Permit Cond#
1	District Rules	Permit to Operate	10(b)	Permits Required	For operating and/or installing a standing loss vapor recovery system without authority from the District.	

Inspection	Date	Inspector	Status

Parent: APCD2004-PTO-911512

Status: Closed

Short Notes:

Recieved by:

Date Issued: 2/10/2006

Title:

Assigned to: Joseph Zechman (858) 586-2658

Violation Began: 2/1/2006

Pollutant in Violation: -

Compliance Date: 2/10/2006

Violation Ends: -

Pollutant that makes TV/SM: -

Disposition: MS

Statute of Limitations: -

Variance: -

Count	Law Type	Category	Section	Rule	Description	Permit Cond#

Inspection	Date	Inspector	Status

Parent: APCD2004-PTO-911512

Status: Closed

Short Notes:

Recieved by:

Date Issued: 2/4/2005

Title:

Assigned to: -

Violation Began: 1/1/2005

Pollutant in Violation: -

Compliance Date: 3/3/2005

Violation Ends: -

Pollutant that makes TV/SM: -

Disposition: MS

Statute of Limitations: -

Variance: -

Count	Law Type	Category	Section	Rule	Description	Permit Cond#

Inspection	Date	Inspector	Status

Parent: APCD1980-SITE-01861

Status: Closed

Short Notes:

Recieved by:

Date Issued: 1/24/2003

Title:

Assigned to: -

Violation Began: 1/24/2003

Pollutant in Violation: -

Compliance Date: 6/20/2003

Violation Ends: -

Pollutant that makes TV/SM: -

Disposition: MS

Statute of Limitations: -

Variance: -

Count	Law Type	Category	Section	Rule	Description	Permit Cond#

Inspection	Date	Inspector	Status

SCS ENGINEERS

Semiannual Groundwater Monitoring Report (November 2011)

11040 Rancho Carmel Drive
San Diego, California

Facility Global ID: SL607392765

Presented to:

Mr. Vicente Rodriquez
WRC Engineer C
Central San Diego County Ground Water Unit
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, California 92123-4340

Presented by:

SCS ENGINEERS
8799 Balboa Avenue, Suite 290
San Diego, California 92123
(858) 571-5500

February 20, 2012
Project No. 11011963.08

Offices Nationwide
www.scsengineers.com

February 20, 2012
Project No. 11011963.08

Mr. Vicente Rodriquez
WRC Engineer C
Central San Diego County Ground Water Unit
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, California 92123-4340

Subject: **Semiannual Groundwater Monitoring Report (November 2011)**

Site: **Former Marston's Cleaners**
11040 Rancho Carmel Drive
San Diego, California

Dear Mr. Rodriquez:

SCS Engineers (SCS) is pleased to present this report (Report) documenting the completion of groundwater monitoring (Assessment) conducted pursuant to the requirements of the San Diego Region of the California Regional Water Quality Control Board (RWQCB) at the above-referenced Site (Figures 1 and 2). This Assessment was conducted at the request of the RWQCB and in accordance with Exhibit 8 to the Contract between SCS and PSS Partners (Client).

I certify under penalty of perjury that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information; I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Should you have any questions regarding this Report, please do not hesitate to call the undersigned at (858) 571-5500.

Sincerely,

Keith L. Etchells, P.G. 8028
Senior Project Geologist
SCS ENGINEERS

Daniel E. Johnson
Vice President
SCS ENGINEERS

KLE
cc: PSS Partners c/o Mr. Bruce Sanders
Enclosures

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A Groundwater Sampling Field Forms
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1 BACKGROUND

This Report is intended to document the semiannual groundwater monitoring and sampling of all 11 wells (MW1, MW3 through MW9, and NM-MW1 through NM-MW3) at 11040 Rancho Carmel Drive, San Diego (Site) (Figure 1) on November 7 and 8, 2011.

2 OBJECTIVES

The objectives of the scope of services described in this Report were to:

- Further assess concentrations of chlorinated solvents in groundwater at the Site.
- Further assess the elevation and hydraulic gradient of groundwater in the subsurface of the Site.
- Assess the natural attenuation of chlorinated solvents in groundwater at the Site.

3 SCOPE OF SERVICES

GROUNDWATER MONITORING (NOVEMBER 2011)

Purging and Sampling of Groundwater Monitoring Wells

On November 7 and 8, 2011, wells MW1, MW3 through MW9, NM-MW1, NM-MW2, and NM-MW3 were monitored and sampled. Depth-to-groundwater measurements were taken in all the on-Site wells as well as off-Site wells NM-MW1, NM-MW2, and NM-MW3 using an interphase probe with the manufacturers reported accuracy of 0.01 foot. No dense non-aqueous phase liquids (DNAPL) (i.e., “free product”) were observed in any of the wells. Please refer to Table 1 for a tabular depiction of the groundwater elevation data and Figure 4 for a graphical depiction of this data.

In an effort to obtain groundwater samples more representative of aquifer conditions, low-flow sampling in general accordance with American Society for Testing and Materials (ASTM) designation D6771-02 methodology was performed on all the wells. Water was removed from each well with the use of a bladder pump in conjunction with dedicated, non-reactive, polyethylene tubing and bladders. The tubing intake was positioned at approximately the lower third of the wetted screen. Water was pumped through a flow cell with an approximate operating volume of 350 milliliters (mL), containing a calibrated water quality meter capable of measuring pH, dissolved oxygen, conductivity, salinity, total dissolved solids, temperature, turbidity, and oxidation reduction potential. The water quality meter and associated low-flow cell were decontaminated before purging each well.

The following table summarizes the Site Assessment and Mitigation (SAM) Manual stabilization criteria that were used as guidance during the groundwater sampling event.

Parameter	SAM Manual stabilization criteria (units)
pH	± 0.2 of reading
Dissolved Oxygen	± 0.2 mg/L
Conductivity	± 3 - 5% of reading
Temperature	± 3°C reading
Turbidity	± 10 % & < 50 NTU
Oxidation Reduction Potential	± 20 mV

Notes:
mg/L = milligrams per liter
°C = degrees Celsius
NTU = Nephelometric Turbidity Units
mV = millivolts

Water quality measurements were obtained from the water quality meter each time that an approximate new flow-cell volume of purged groundwater was purged from the well. Copies of field parameter groundwater sampling forms are provided in Appendix A. This length of time was deduced in the field by dividing the approximate operating flow-cell volume (350 mL) by the current flow rate of the pump. After three consecutive stabilized water quality measurements, a groundwater sample was collected from each well by bypassing the flow cell and pumping the sample directly into appropriate, laboratory-supplied containers. The samples were labeled and placed in an ice-packed cooler for transport under chain of custody to the laboratory. Purge water was stored on Site in labeled drums for later disposal under manifest.

Groundwater Sample Analysis

The groundwater samples were submitted to H&P Mobile Geochemistry (H&P) of Carlsbad, California, a laboratory current under the California Environmental Laboratory Accreditation Program (CA ELAP Numbers 2579, 2740 through 2743, 2745, and 2754) for organics analysis.

Groundwater sample analytical reports are provided in Appendix B. The groundwater samples were analyzed for volatile organic compounds (VOCs) and fuel oxygenates in accordance with Environmental Protection Agency (EPA) Method 8260B.

Disposal of Drummed Waste

SCS submitted the necessary documentation to a waste disposal contractor for the disposal of water generated during the sampling activities and stored in a labeled, 55-gallon drum. However, the waste drum was not in the secured storage area when pickup for disposal was attempted and has been assumed to have been stolen.

4 FINDINGS

HYDROGEOLOGY

The Site is interpreted to be located within the Poway Hydrologic Area (906.20) of the Penasquitos Hydrologic Unit (906.00). According to the Regional Water Quality Control Board (RWQCB), groundwater within this hydrologic subarea has been designated as having existing beneficial uses for municipal and agricultural purposes and having potential beneficial use for

industrial purposes. The hydrologic areas and water use designations were presented in the RWQCB's "Comprehensive Water Quality Plan" (Plan), originally adopted in 1974. Amendments to the Plan, adopted in May 1998 by the RWQCB, were reviewed and used in the preparation of this Report.

Groundwater was observed in the monitoring wells during the November 2011 sampling event from approximately 10.12 to 35.79 feet below grade (Table 1). The measured groundwater elevations indicated an approximate hydraulic gradient of 0.01 foot per foot (ft/ft) across the Site (Figure 4). Hydraulic gradient direction for the November 2011 sampling event has been interpreted to be toward the south/southwest which is consistent with historical interpretations. Groundwater elevation measurements collected from wells MW4, MW5, MW8, and NM-MW1 during the November 2011 groundwater monitoring event were not correlative with measurements made at the other Site wells and, therefore, were not included in the groundwater elevation map prepared for this sampling event. Regionally, groundwater in the Site vicinity is anticipated to generally flow to the west.

The existence of a relatively low hydraulic gradient (approximately 0.01 foot per foot) coupled with the average hydraulic conductivity of the silt and silty, very fine-grained sand in which the dissolved-phase impacts occur (approximately 0.003 feet per day [ft/day] to 0.00003 ft/day) suggests that groundwater flow velocities beneath the Site may range from 0.01 ft/year to 1.0 ft/year. However, the presence of dissolved-phase chlorinated solvents in a well (NM-MW2) approximately 200 feet from the planter source zone also suggests that the interpreted average flow velocity of the shallow groundwater beneath the Site may be an underestimate.

GROUNDWATER ANALYTICAL RESULTS (NOVEMBER 2011)

Volatile Organic Compounds (VOCs)

The following table summarizes the reported VOC analytical results for the groundwater samples collected from MW1, MW3 through MW9, and NM-MW1 through NM-MW3 on November 7 and 8, 2011. Please refer to Table 2 and Figure 2 for more complete tabular and graphical depictions of the reported VOC groundwater analytical results. The groundwater sample laboratory analytical reports have been provided in Appendix B.

Well	PCE	TCE	1,1-DCE	cis-1,2-DCE	trans-1,2-DCE	Vinyl Chloride
MW1	**6,300**	**1,000**	<100	**380**	<100	<100
MW3	**35**	**62**	<1.0	**130**	**18**	<1.0
MW4	**390**	**1,600**	<100	**2,000**	**560**	<100
MW5	**680**	**29**	<1.0	**21**	<1.0	<1.0
MW6	**3.7**	<1.0	<1.0	<1.0	<1.0	<1.0
MW7	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW8	**16**	**21**	<1.0	**5.4**	<1.0	<1.0
MW9	**270**	<10	<10	<10	<10	<10
NM-MW1	**420**	**27**	<10	**10**	<10	<10
NM-MW2	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
NM-MW3	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

Notes:
Groundwater samples were analyzed in accordance with EPA Method 8260B.
Analytical results reported in units of micrograms per liter (µg/L)

PCE = tetrachloroethene, TCE = trichloroethene, 1,1-DCE = 1,1-Dichloroethene, cis-1,2-dichloroethene, trans-1,2-dichloroethene
< indicates concentration not reported above indicated detection limit for relevant analyte and analytical method.
Results in **bold** font indicate detection above the respective reporting limit.

Natural Attenuation (NA) Parameters

The only natural attenuation parameters collected during the November 2011 sampling event were observations of dissolved oxygen (DO) and oxidation reduction potential (ORP) during purging activities. The collection of groundwater samples for purposes of off-Site laboratory analyses were temporarily discontinued after the May 2011 sampling event until further remedial activities are executed at the Site. This decision was based on the adequacy of the existing dataset for purposes of defining the existing degree to which natural attenuation is taking place in the subsurface of the Site. The following table summarizes the dissolved oxygen and oxidation reduction potential observations collected immediately prior to groundwater sample collection initiation. Field observations made during the November 2011 sampling event suggest that current Site conditions in the saturated zone are in general aerobic.

Well	D.O. (mg/L)	ORP (mV)
MW1	3.86	200
MW3	0.69	183
MW4	0.73	168
MW5	0.76	172
MW6	1.16	153
MW7	1.07	187
MW8	0.51	-45
MW9	3.62	119
NM-MW1	1.13	191
NM-MW2	0.66	125
NM-MW3	0.78	-30

Notes:
Results reported in units of milligrams per liter (mg/L) and millivolts (mV)
D.O. = dissolved oxygen, ORP = oxidation reduction potential

5 DISCUSSION

Groundwater Concentration Trends

To determine the statistical distribution of the groundwater sample data sets (e.g., normal, non-parametric, etc.), all available analytical results generated with correlative sampling procedures for the four major detected halogenated volatile organic compounds (HVOCs) at the Site (PCE, TCE, cis-1,2-DCE, and trans-1,2-DCE), including nondetects, from wells MW1 through MW6 were input into the EPA's ProUCL (ProUCL) software (version 4.1). ProUCL is a statistical software package for environmental applications for data sets with and without nondetect observations.

The statistical distributions of the selected HVOC data sets based on ProUCL outputs are included in the table below, along with linear-regression concentration trends and associated R^2 values, and Mann-Kendall statistical trend analysis based on analytical data collected between April 2006 and November 2009. Copies of the ProUCL statistical analyses outputs are included

in Appendix C, copies of time-series plots with linear regression trend lines are included in Appendix D, and copies of the Mann-Kendall statistical analysis outputs are included in Appendix E.

PCE Statistical Analyses Summary Table					
Well	Linear Regression Concentration Trend	Linear Trend R^2 Value	Correlation of HVOCs with GW Elevation	MK Concentration Trend	*Data Distribution
MW1	Stable	0.08	Weak to Moderate Positive	Stable/No Trend Discernible	Normal (Parametric)
MW3	Stable to Increasing	0.01	Strong Positive	Increasing	Lognormal (Parametric)
MW4	Decreasing	0.73	Weak to Moderate Positive	Stable/No Trend Discernible	Gamma (Nonparametric)
MW5	Stable to Decreasing	0.72	None	Decreasing	Normal (Parametric)
MW6	Decreasing	0.85	None	Decreasing	Normal (Parametric)

Notes:
R^2 = Square of the sample correlation coefficient rounded to the nearest hundredth.
* Indicates data distribution based on analysis of PCE data set for each well according to ProUCL.
GW = Groundwater
MK = Mann-Kendall statistical method.
PCE = Tetrachloroethene

As shown in the table above, the PCE data sets for wells MW1, MW3, MW5, and MW6 appear to have normally and log normally distributed sample populations, while the PCE data sets for well MW4 appear to have a non-parametric sample population.

Time-series concentration graphs depicting significant detections of chlorinated hydrocarbons and groundwater elevations from 2005 through the November 2011 sampling event were produced for wells MW1, MW3, MW4, MW5, and MW6 (Appendix D). The purpose of these graphs is to illustrate trends in analytical data that can be useful in interpreting the degree to which remediation has influenced groundwater conditions, whether natural attenuation is taking place in the subsurface, or whether groundwater elevation fluctuations are influencing constituents of concern (CoC) concentration trends.

Additionally, linear-regression trendlines of the detected VOC concentrations are depicted on each graph, as appropriate, with the calculated square of the sample correlation coefficient (R^2). The R^2 value indicates the *goodness-of-fit* of the trendline to the dataset. In general, an R^2 value between 0.7 and 1 would be a *good* fit, between 0.4 and 0.7 a *moderate* fit, and below 0.4 would be a *poor* fit. For illustration purposes, samples with no detectable concentrations were plotted at half the reporting limit for the respective analyte.

While it appears that there has been some concentration reduction of dissolved-phase PCE, the R^2 value reflects the statistical validity of a trend. Using linear regression and associated R^2 values to determine PCE-concentration trends may be applicable for wells MW1, MW3, MW5, and MW6 based on these wells having parametric sample populations. The PCE linear-regression R^2 value for MW1 indicates a poor fit with a stable to decreasing trend; the PCE linear-regression R^2 value for MW3 indicates a poor fit with an stable trend; and the PCE linear-regression R^2 values for MW5 and MW6 indicate a moderate to good fit, respectively, with stable to decreasing trends.

The above-referenced regression analysis, including goodness-of-fit and slope of the trend line, is based on standard ordinary least squared (OLS) analysis for a parametric sample population. Environmental and, in particular, hydrologic data are often characterized as nonparametric and commonly have statistical properties such as outliers and skewness that may lead to misinterpretation or bias, do not meet the criteria for the theoretical underpinnings of OLS, and are not ideal for parametric methods.

Groundwater analytical data characterized as nonparametric can be further analyzed using the Mann-Kendall[1] statistical test. The nonparametric statistical test procedure starts by simply comparing the most recent round of water quality datum with the results of all earlier rounds. A score of +1 is awarded if the most recent concentration is larger, or a score of -1 is awarded if it is smaller. The total score for the time-series data is the Mann-Kendall statistic, which is then compared to a critical value, to test whether the trend in concentration is increasing, decreasing, or indeterminate and to assess the degree of confidence associated with the trend evaluation.

Mann-Kendall statistical analysis was performed on wells MW1 through MW6 for dissolved-phase PCE and TCE concentrations collected between June 2005 and November 2011 (Appendix E). Using Mann-Kendall statistical analysis to determine PCE-concentration trends is applicable for well MW4, based on this well having a non-parametric sample population. Decreasing trends for both PCE and TCE concentrations are indicated for MW4 based on Mann-Kendall statistical analysis.

Groundwater elevations were observed to decrease from the May 2011 to November 2011 groundwater sampling events[2] with elevation decreases ranging from 0.43 of a foot in MW5 to 1.52 feet in NM-MW3. Also, there appears to be a weak to moderate positive correlation between dissolved-phase concentrations and groundwater elevations in monitoring wells MW1 and MW4 and a strong positive correlation in MW3 for the historical groundwater sampling events. This phenomenon is most likely caused when groundwater elevation increases facilitate the partitioning of residual sorbed-phase chlorinated solvents to dissolved-phase solvents in the vicinity of the planter source zone as VOCs in the capillary fringe become saturated subsequent to periods of elevated precipitation and infiltration.

Increased concentrations of PCE breakdown daughter products (TCE, cis-DCE, and trans-DCE) measured in wells in the immediate vicinity of the interpreted source zone and former remedial excavation (MW1, MW3, and MW4), the historical detections of vinyl chloride (0.5 to 3.2 µg/L) in MW4, and the detection of ethene (produced from the reductive dechlorination of chlorinated ethenes) are all evidence that the existing microbiological fauna in the subsurface of the Site contains species capable of complete biotic reduction of chlorinated solvents. The findings of a previously completed subsurface molecular ecology assessment that included the deployment of two biotraps for the purposes of identifying and quantifying beneficial microbes in the subsurface of the Site were documented in the *Subsurface Assessment and Groundwater Monitoring Report (November 2010)*, dated February 18, 2011.

[1] U.S. EPA Practical Methods for Data Analysis, U.S. EPA QA/G-9 QA00 UPDATE, July 2000

[2] Except in monitoring well MW8 in which groundwater elevation was observed to increase 0.16 of a foot from the May 2011 to November 2011 sampling events.

The results of the microbial genetic assessment indicate that current Site conditions in the saturated zone are aerobic with evidence of dechlorination potential. The reported presence of critical dechlorinators suggests that the application of an electron donor to the saturated subsurface could produce or enhance a reducing environment sufficient to support the proliferation of important anaerobes, such as fermentors and dechlorinators, which, in turn, accelerates the rate of bioremediation.

EXTENT OF DISSOLVED-PHASE CHLORINATED SOLVENTS

Based on the analytical data from all the subsurface assessments performed by SCS coupled with the crossgradient and downgradient control provided by the newly installed MW8, MW9, and NM-MW3, the lateral extent of chlorinated hydrocarbons, both in soil and dissolved in groundwater, has been established by mathematical interpolation to the west, southwest, southeast, and northwest. Lateral control of chlorinated hydrocarbons in groundwater has been established to the north and south.

6 CONCLUSIONS

Based on the data obtained and reviewed as part of this investigation, laboratory results, and current regulatory guidelines, it is SCS's professional opinion that:

- Groundwater was observed in the monitoring wells during the November 2011 sampling event from approximately 10.12 to 35.79 feet below grade (Table 1). The measured groundwater elevations indicated an approximate hydraulic gradient ranging of 0.01 foot per foot (ft/ft) (Figure 4). Hydraulic gradient direction for the November 2011 sampling event has been interpreted to be toward the south/southwest, which is consistent with historical interpretations.

- Groundwater elevations were observed to generally decrease from the May 2011 to November 2011 groundwater sampling events with elevation decreases ranging from 0.43 of a foot in MW5 to 1.52 feet in NM-MW3. Also, there appears to be a weak to moderate positive correlation between dissolved-phase concentrations and groundwater elevations in monitoring wells MW1 and MW4 and a strong positive correlation in MW3 for the historical groundwater sampling events.

- Statistical analysis of the existing analytical dataset was performed using the most recent version of the EPA software program ProUCL 4.1. The findings of this analysis suggest that the PCE data sets for wells MW1, MW3, MW5, and MW6 appear to have normally and log normally distributed sample populations, while the PCE data sets for well MW4 appear to have a non-parametric sample population.

- While it appears that there has been some concentration reduction of dissolved-phase PCE, the R^2 value reflects the statistical validity of a trend. Using linear-regression and associated R^2 values to determine PCE-concentration trends may be applicable for wells MW1, MW3, MW5, and MW6 based on these wells having parametric sample populations. The PCE linear-regression R^2 value for MW1 indicates a poor fit with a stable to decreasing trend; the PCE linear-regression R^2 value for MW3 indicates a poor

fit with an increasing trend; and the PCE linear-regression R^2 values for MW5 and MW6 indicate a moderate to good fit, respectively, with decreasing trends.

- Based on the analytical data from all the subsurface assessments performed by SCS coupled with the crossgradient and downgradient control provided by the newly installed MW8, MW9, and NM-MW3, the lateral extent of chlorinated hydrocarbons, both in soil and dissolved in groundwater, has been established by mathematical interpolation to the west, southwest, southeast, and northwest. Lateral control of chlorinated hydrocarbons in groundwater has been established to the north and south.

- Using Mann-Kendall statistical analysis to determine PCE- and TCE-concentration trends is applicable for well MW4, based on this well having non-parametric sample population. Decreasing PCE and TCE trends are indicated for MW4 based on Mann-Kendall statistical analysis.

- Because elemental hydrogen is essentially no longer being released from the hydrogen-releasing compound amended to the subsurface of the Site in May 2007, the rate at which chlorinated solvents in the subsurface of the Site are biologically dechlorinated will or has decreased to reflect premitigation conditions.

- Historical groundwater concentrations show that parent/daughter ratios are remaining similar both in the areas of higher concentration in the plume as well as other locations within the plume. This suggests that the rate of natural attenuation is extremely slow and unlikely to lead to significant changes in contaminant concentrations in the short term. This conclusion is also supported by the lack of daughter products, such as end-stage vinyl chloride (VC), which is strongly supported in previously collected microbial data.

7 RECOMMENDATIONS

Based on the data obtained during this Assessment and our conclusions, SCS recommends the following:

- Implementation of the Revised Remedial Action Plan dated November 9, 2011 to address residual chlorinated volatile organic compound mass in the subsurface of the Site.

- Continuation of the semiannual groundwater monitoring program subsequent to the implementation of the Revised Remedial Action Plan dated November 9, 2011.

8 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and parties designated by SCS. Use of this Report is subject to the provisions of the fully executed Contract between the Client and SCS. Any third party usage of this Report shall be subject to the provisions of the Contract, and any unauthorized misuse of or reliance upon the Report shall be without risk or liability to SCS.

The conclusions of this Report are judged to be relevant at the time the work described in this Report was conducted. Future conditions may differ and this Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase

II environmental assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

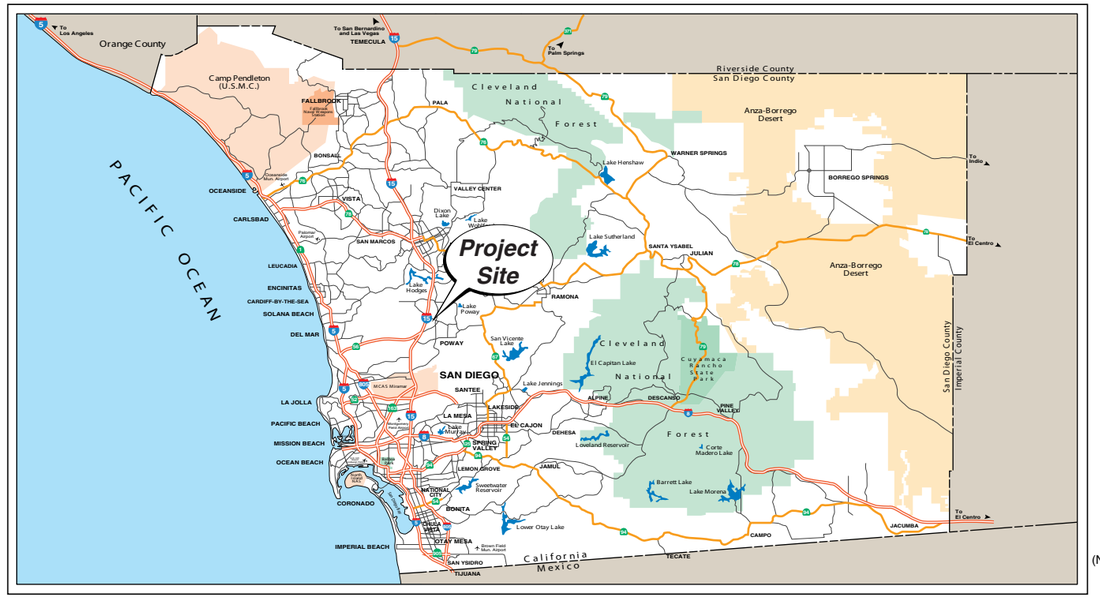
Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to: 1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; 2) the limited scope of this Assessment; and 3) the presence of undetected, unknown, or unreported environmental releases.

9 LIKELIHOOD STATEMENTS

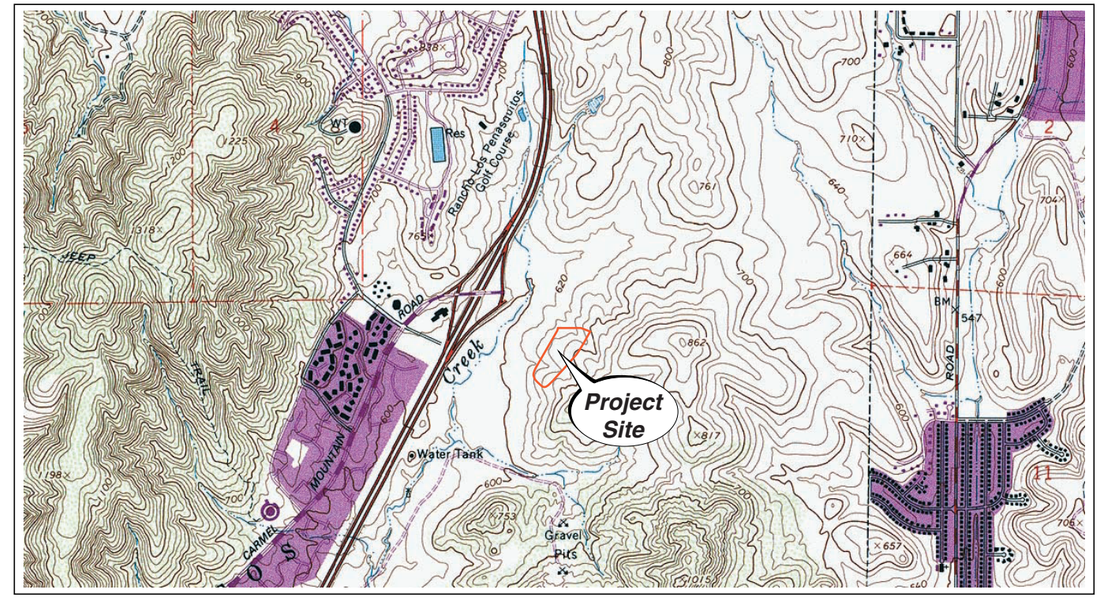
Statements of “likelihood” have been made in this report. Likelihood statements are based on professional judgments of SCS. The term “likelihood,” as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a “degree of belief” for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term “low likelihood” is used by SCS to approximate a percentage range of 10 to 20 percent; the term “moderate likelihood” refers to an approximate percentage range of 40 to 60 percent; and the term “high likelihood” refers to an approximate percentage range of 80 to 90 percent.

FIGURES



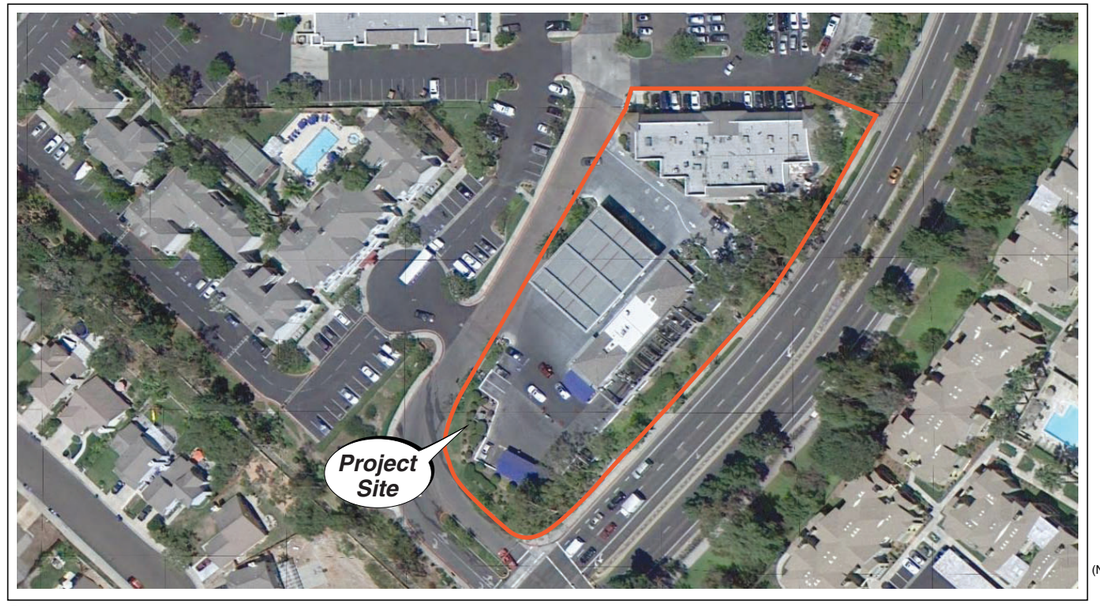
REGIONAL SITE LOCATION



Reference:
U.S.G.S. 7.5 Minute Quadrangle map
Poway, California - 1977. Photo revised 1982.

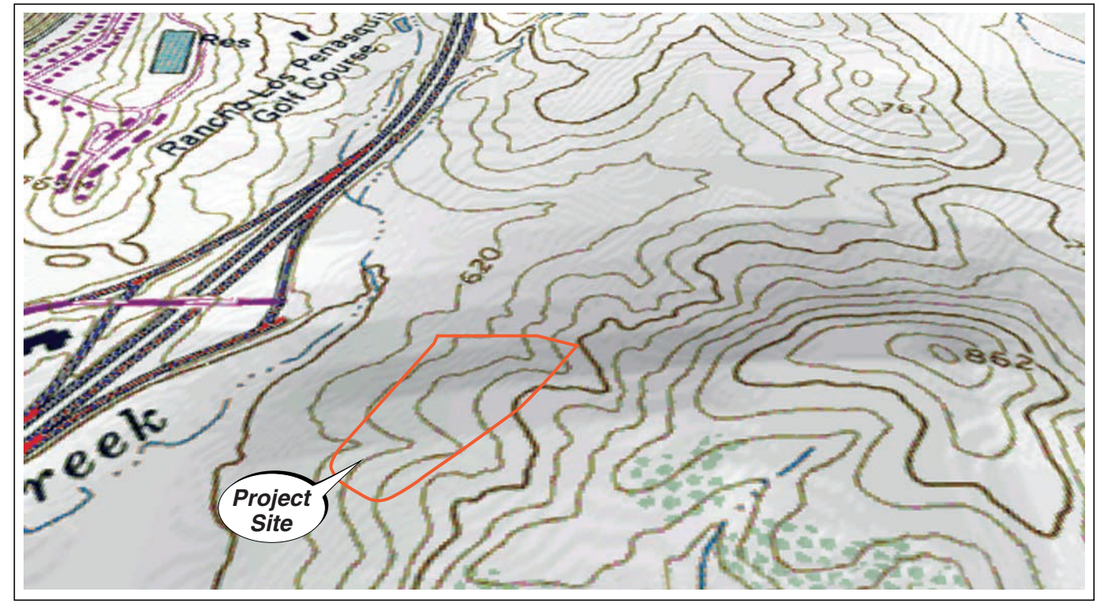
2-DIMENSIONAL SITE LOCATION

0 500 1,000 1,500
Approximate Graphic Scale in Feet



Reference:
Google Earth Aerial Photograph
San Diego, California - August 2010

SITE AERIAL PHOTOGRAPH



Reference:
U.S.G.S. 7.5 Minute Quadrangle map
Poway, California - 1977. Photo revised 1982.

3-DIMENSIONAL SITE LOCATION

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

SCS ENGINEERS
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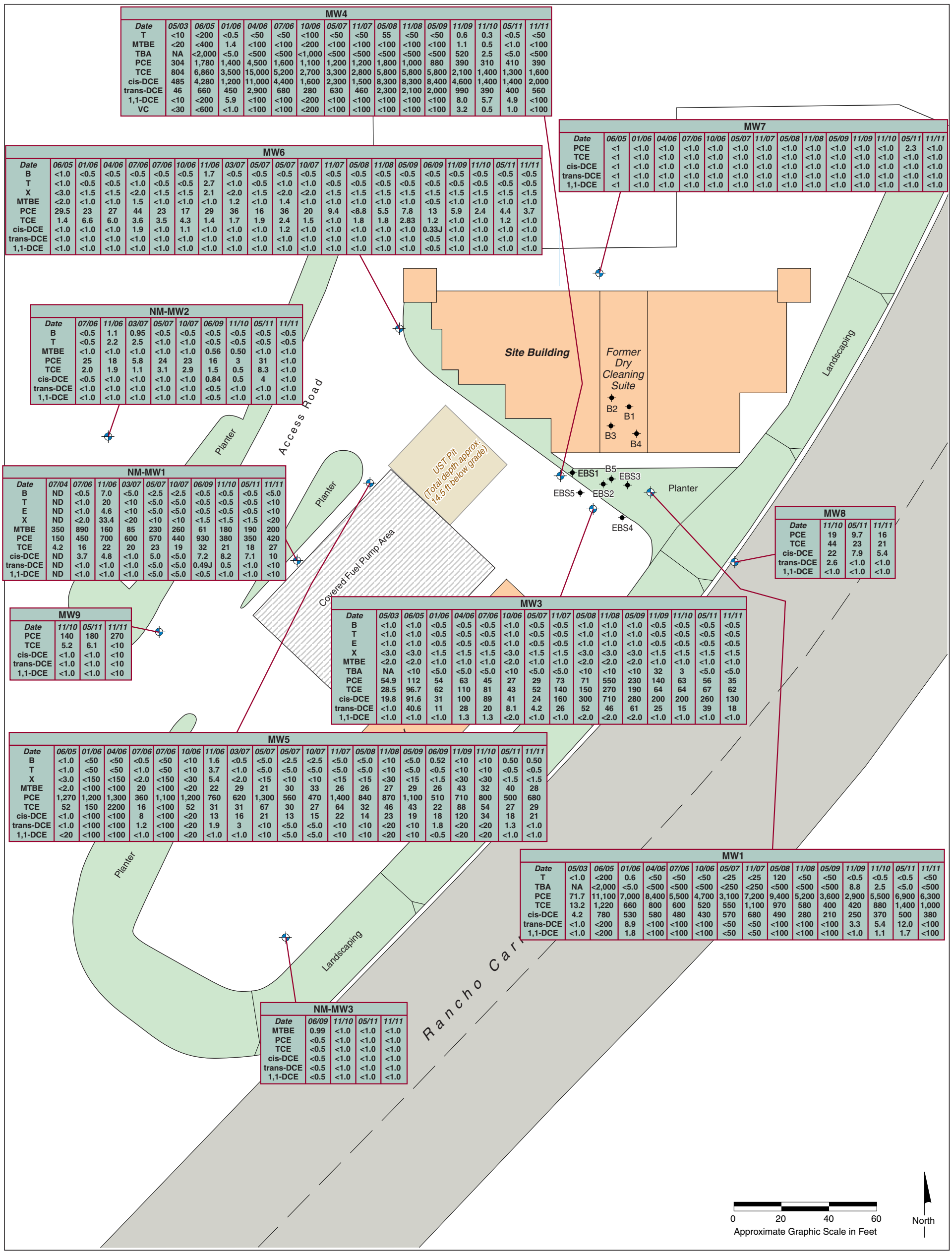
4-WAY SITE LOCATION MAP
PSS Partners
11040 Rancho Carmel Drive
San Diego, California

Project No.: 11011963.08

Figure 1

Date Drafted: 11/17/10



MW4

Date	05/03	06/05	01/06	04/06	07/06	10/06	05/07	11/07	05/08	11/08	05/09	11/09	11/10	05/11	11/11
T	<10	<200	<0.5	<50	<50	<100	<50	<50	55	<50	<50	0.6	0.3	<0.5	<50
MTBE	<20	<400	1.4	<100	<100	<200	<100	<100	<100	<100	<100	1.1	0.5	<1.0	<100
TBA	NA	<2,000	<5.0	<500	<500	<1,000	<500	<500	<500	<500	<500	520	2.5	<5.0	<500
PCE	304	1,780	1,400	4,500	1,600	1,100	1,200	1,200	1,800	1,000	880	390	310	410	390
TCE	804	6,860	3,500	15,000	5,200	2,700	3,300	2,800	5,800	5,800	5,800	2,100	1,400	1,300	1,600
cis-DCE	485	4,280	1,200	11,000	4,400	1,600	2,300	1,500	8,300	8,300	8,400	4,600	1,400	1,400	2,000
trans-DCE	46	660	450	2,900	680	280	630	460	2,300	2,100	2,000	990	390	400	560
1,1-DCE	<10	<200	5.9	<100	<100	<200	<100	<100	<100	<100	<100	8.0	5.7	4.9	<100
VC	<30	<600	<1.0	<100	<100	<200	<100	<100	<100	<100	<100	3.2	0.5	1.0	<100

MW6

Date	06/05	01/06	04/06	07/06	07/06	10/06	11/06	03/07	05/07	05/07	10/07	11/07	05/08	11/08	05/09	06/09	11/09	11/10	05/11	11/11
B	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	1.7	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
T	<1.0	<0.5	<0.5	<1.0	<0.5	<0.5	2.7	<1.0	<0.5	<1.0	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
X	<3.0	<1.5	<1.5	<2.0	<1.5	<1.5	2.1	<2.0	<1.5	<2.0	<2.0	<1.5	<1.5	<1.5	<1.5	<1.5	<1.5	<1.5	<1.5	<1.5
MTBE	<2.0	<1.0	<1.0	1.5	<1.0	<1.0	<1.0	1.2	<1.0	1.4	<1.0	<1.0	<1.0	<1.0	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0
PCE	29.5	23	27	44	23	17	29	36	16	36	20	9.4	<8.8	5.5	7.8	13	5.9	2.4	4.4	3.7
TCE	1.4	6.6	6.0	3.6	3.5	4.3	1.4	1.7	1.9	2.4	1.5	<1.0	1.8	1.8	2.83	1.2	<1.0	<1.0	1.2	<1.0
cis-DCE	<1.0	<1.0	<1.0	1.9	<1.0	1.1	<1.0	<1.0	<1.0	1.2	<1.0	<1.0	<1.0	<1.0	<1.0	0.33J	<1.0	<1.0	<1.0	<1.0
trans-DCE	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0
1,1-DCE	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0

MW7

Date	06/05	01/06	04/06	07/06	10/06	05/07	11/07	05/08	11/08	05/09	11/09	11/10	05/11	11/11
PCE	<1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	2.3	<1.0
TCE	<1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
cis-DCE	<1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
trans-DCE	<1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
1,1-DCE	<1	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

NM-MW2

Date	07/06	11/06	03/07	05/07	10/07	06/09	11/10	05/11	11/11
B	<0.5	1.1	0.95	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
T	<0.5	2.2	2.5	<1.0	<1.0	<0.5	<0.5	<0.5	<0.5
MTBE	<1.0	<1.0	<1.0	<1.0	<1.0	0.56	0.50	<1.0	<1.0
PCE	25	18	5.8	24	23	16	3	31	<1.0
TCE	2.0	1.9	1.1	3.1	2.9	1.5	0.5	8.3	<1.0
cis-DCE	<0.5	<1.0	<1.0	<1.0	<1.0	0.84	0.5	4	<1.0
trans-DCE	<1.0	<1.0	<1.0	<1.0	<1.0	<0.5	<1.0	<1.0	<1.0
1,1-DCE	<1.0	<1.0	<1.0	<1.0	<1.0	<0.5	<1.0	<1.0	<1.0

NM-MW1

Date	07/04	07/06	11/06	03/07	05/07	10/07	06/09	11/10	05/11	11/11
B	ND	<0.5	7.0	<5.0	<2.5	<2.5	<0.5	<0.5	<0.5	<5.0
T	ND	<1.0	20	<10	<5.0	<5.0	<0.5	<0.5	<0.5	<10
E	ND	<1.0	4.6	<10	<5.0	<5.0	<0.5	<0.5	<0.5	<10
X	ND	<2.0	33.4	<20	<10	<10	<1.5	<1.5	<1.5	<20
MTBE	350	890	160	85	230	260	61	180	190	200
PCE	150	450	700	600	570	440	930	380	350	420
TCE	4.2	16	22	20	23	19	32	21	18	27
cis-DCE	ND	3.7	4.8	<1.0	5.0	<5.0	7.2	8.2	7.1	10
trans-DCE	ND	<1.0	<1.0	<1.0	<5.0	<5.0	0.49J	0.5	<1.0	<10
1,1-DCE	ND	<1.0	<1.0	<1.0	<5.0	<5.0	<0.5	<1.0	<1.0	<10

MW8

Date	11/10	05/11	11/11
PCE	19	9.7	16
TCE	44	23	21
cis-DCE	22	7.9	5.4
trans-DCE	2.6	<1.0	<1.0
1,1-DCE	<1.0	<1.0	<1.0

MW9

Date	11/10	05/11	11/11
PCE	140	180	270
TCE	5.2	6.1	<10
cis-DCE	<1.0	<1.0	<10
trans-DCE	<1.0	<1.0	<10
1,1-DCE	<1.0	<1.0	<10

MW3

Date	05/03	06/05	01/06	04/06	07/06	10/06	05/07	11/07	05/08	11/08	05/09	11/09	11/10	05/11	11/11
B	<1.0	<1.0	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<1.0	<1.0	<1.0	<0.5	<0.5	<0.5	<0.5
T	<1.0	<1.0	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<1.0	<1.0	<1.0	<0.5	<0.5	<0.5	<0.5
E	<1.0	<1.0	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<1.0	<1.0	<1.0	<0.5	<0.5	<0.5	<0.5
X	<3.0	<3.0	<1.5	<1.5	<1.5	<3.0	<1.5	<1.5	<3.0	<3.0	<3.0	<1.5	<1.5	<1.5	<1.5
MTBE	<2.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<2.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0
TBA	NA	<10	<5.0	<5.0	<5.0	<10	<5.0	<5.0	<10	<10	<10	32	3	<5.0	<5.0
PCE	54.9	112	54	63	45	27	29	73	71	550	230	140	63	56	35
TCE	28.5	96.7	62	110	81	43	52	140	150	270	190	64	64	67	62
cis-DCE	19.8	91.6	31	100	89	41	24	160	300	710	280	200	200	260	130
trans-DCE	<1.0	40.6	11	28	20	8.1	4.2	26	52	46	61	25	15	39	18
1,1-DCE	<1.0	<1.0	<1.0	1.3	1.3	<2.0	<1.0	<1.0	<2.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0

MW5

Date	06/05	01/06	04/06	07/06	07/06	10/06	11/06	03/07	05/07	05/07	10/07	11/07	05/08	11/08	05/09	06/09	11/09	11/10	05/11	11/11
B	<1.0	<50	<50	<0.5	<50	<10	1.6	<0.5	<5.0	<2.5	<2.5	<5.0	<5.0	<10	<5.0	0.52	<10	<10	0.50	0.50
T	<1.0	<50	<50	<1.0	<50	<10	3.7	<1.0	<5.0	<5.0	<5.0	<5.0	<5.0	<10	<5.0	<0.5	<10	<10	<0.5	<0.5
X	<3.0	<150	<150	<2.0	<150	<30	5.4	<2.0	<15	<10	<10	<15	<15	<30	<15	<1.5	<30	<30	<1.5	<1.5
MTBE	<2.0	<100	<100	20	<100	<20	22	29	21	30	33	26	26	27	29	26	43	32	40	28
PCE	1,270	1,200	1,300	360	1,100	1,200	760	620	1,300	560	470	1,400	840	870	1,100	510	710	800	500	680
TCE	52	150	2200	16	<100	52	31	31	67	30	27	64	32	46	43	22	88	54	27	29
cis-DCE	<1.0	<100	<100	8	<100	<20	13	16	21	13	15	22	14	23	19	18	120	34	18	21
trans-DCE	<1.0	<100	<100	1.2	<100	<20	1.9	3	<10	<5.0	<5.0	<10	<10	<20	<10	1.8	<20	<20	1.3	<1.0
1,1-DCE	<20	<100	<100	<1.0	<100	<20	<1.0	<1.0	<10	<5.0	<5.0	<10	<10	<20	<10	<0.5	<20	<20	<1.0	<1.0

MW1

Date	05/03	06/05	01/06	04/06	07/06	10/06	05/07	11/07	05/08	11/08	05/09	11/09	11/10	05/11	11/11
T	<1.0	<200	0.6	<50	<50	<50	<25	<25	120	<50	<50	<0.5	<0.5	<0.5	<50
TBA	NA	<2,000	<5.0	<500	<500	<500	<250	<250	<500	<500	<500	8.8	2.5	<5.0	<500
PCE	71.7	11,100	7,000	8,400	5,500	4,700	3,100	7,200	9,400	5,200	3,600	2,900	5,500	6,900	6,300
TCE	13.2	1,220	660	800	600	520	550	1,100	970	580	400	420	880	1,400	1,000
cis-DCE	4.2	780	530	580	480	430	570	680	490	280	210	250	370	500	380
trans-DCE	<1.0	<200	8.9	<100	<100	<100	<50	<50	<100	<100	<100	3.3	5.4	12.0	<100
1,1-DCE	<1.0	<200	1.8	<100	<100	<100	<50	<50	<100	<100	<100	<1.0	1.1	1.7	<100

NM-MW3

Date	06/09	11/10	05/11	11/11
MTBE	0.99	<1.0	<1.0	<1.0
PCE	<0.5	<1.0	<1.0	<1.0
TCE	<0.5	<1.0	<1.0	<1.0
cis-DCE	<0.5	<1.0	<1.0	<1.0
trans-DCE	<0.5	<1.0	<1.0	<1.0
1,1-DCE	<0.5	<1.0	<1.0	<1.0

EXPLANATION

Approximate groundwater monitoring well locations

Approximate soil boring locations

MW8

Date	11/10	05/11
B	<0.5	<0.5
T	<0.5	<0.5
E	<0.5	<0.5
X	<1.5	<1.5
MTBE	<1.0	<1.0
TBA	<5.0	<5.0
PCE	19	9.7
TCE	44	23
cis-DCE	22	7.9
trans-DCE	2.6	<1.0
1,1-DCE	<1.0	<1.0

Groundwater water samples collected by SCS Engineers on November 7 and 8, 2011. Groundwater samples analyzed for volatile organic compounds (VOCs) by EPA Method 8260B. Results reported in micrograms per liter (µg/L). < indicates concentration not reported above indicated detection limit for relevant analyte and analytical method. NA indicates not analyzed.

B = benzene
T = toluene
E = ethylbenzene
X = xylenes
MTBE = methyl tertiary buty ether
TBA = tertiary butal alcohol
PCE = tetrachloroethene
TCE = trichloroethene
cis-DCE = cis-DCE-dichloroethene
trans-DCE = trans-DCE-dichloroethene
1,1-DCE = 1,1-dichloroethene
VC = vinyl chloride

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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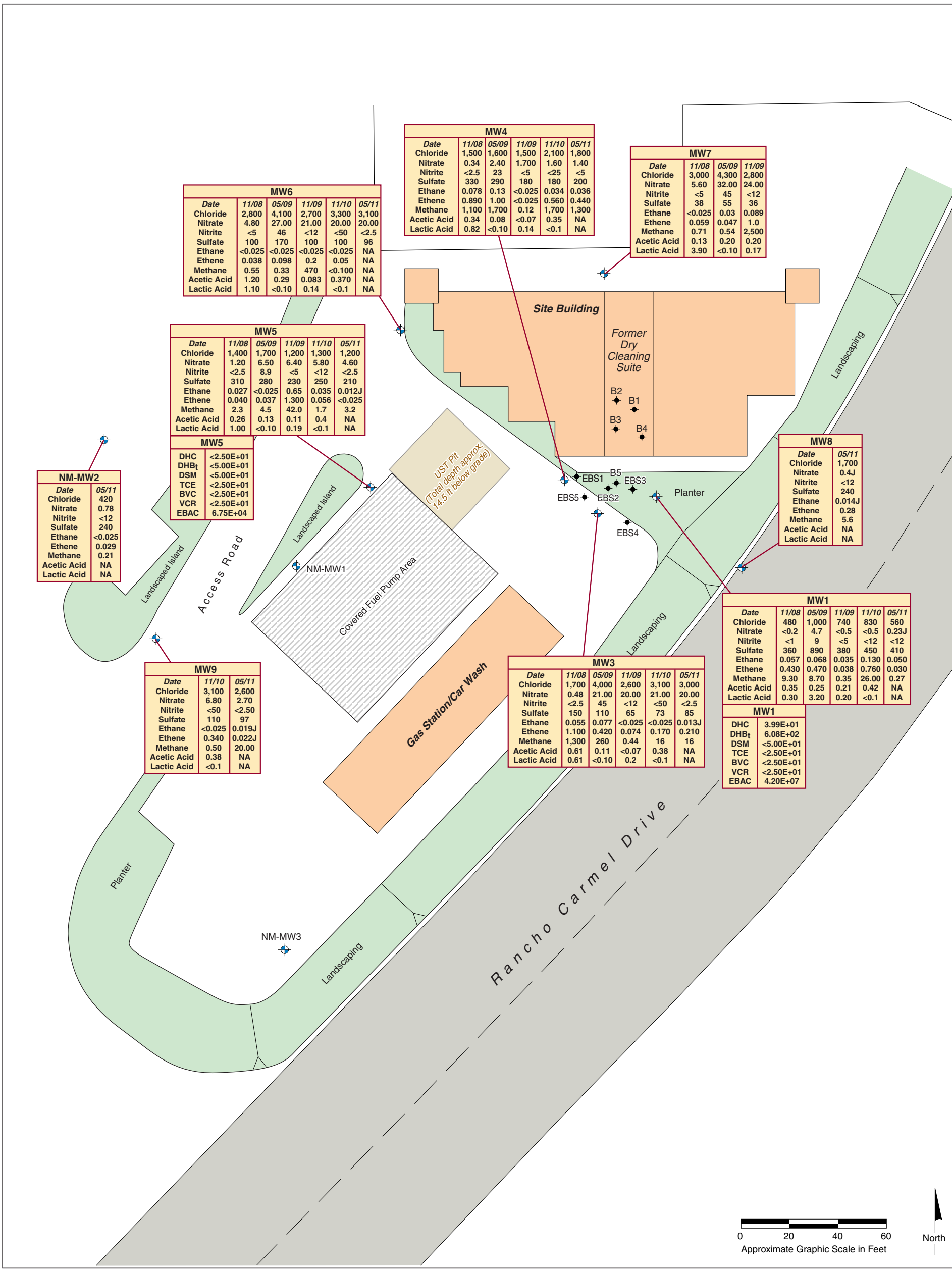
SITE PLAN WITH HISTORICAL GROUNDWATER ANALYTICAL RESULTS

PSS Partners
11040 Rancho Carmel Drive
San Diego, California

Project No.: 11011963.08

Figure 2

Date Drafted: 2/2/12



MW4

Date	11/08	05/09	11/09	11/10	05/11
Chloride	1,500	1,600	1,500	2,100	1,800
Nitrate	0.34	2.40	1.700	1.60	1.40
Nitrite	<2.5	23	<5	<25	<5
Sulfate	330	290	180	180	200
Ethane	0.078	0.13	<0.025	0.034	0.036
Ethene	0.890	1.00	<0.025	0.560	0.440
Methane	1,100	1,700	0.12	1,700	1,300
Acetic Acid	0.34	0.08	<0.07	0.35	NA
Lactic Acid	0.82	<0.10	0.14	<0.1	NA

MW7

Date	11/08	05/09	11/09
Chloride	3,000	4,300	2,800
Nitrate	5.60	32.00	24.00
Nitrite	<5	45	<12
Sulfate	38	55	36
Ethane	<0.025	0.03	0.089
Ethene	0.059	0.047	1.0
Methane	0.71	0.54	2,500
Acetic Acid	0.13	0.20	0.20
Lactic Acid	3.90	<0.10	0.17

MW6

Date	11/08	05/09	11/09	11/10	05/11
Chloride	2,800	4,100	2,700	3,300	3,100
Nitrate	4.80	27.00	21.00	20.00	20.00
Nitrite	<5	46	<12	<50	<2.5
Sulfate	100	170	100	100	96
Ethane	<0.025	<0.025	<0.025	<0.025	NA
Ethene	0.038	0.098	0.2	0.05	NA
Methane	0.55	0.33	470	<0.100	NA
Acetic Acid	1.20	0.29	0.083	0.370	NA
Lactic Acid	1.10	<0.10	0.14	<0.1	NA

MW5

Date	11/08	05/09	11/09	11/10	05/11
Chloride	1,400	1,700	1,200	1,300	1,200
Nitrate	1.20	6.50	6.40	5.80	4.60
Nitrite	<2.5	8.9	<5	<12	<2.5
Sulfate	310	280	230	250	210
Ethane	0.027	<0.025	0.65	0.035	0.012J
Ethene	0.040	0.037	1.300	0.056	<0.025
Methane	2.3	4.5	42.0	1.7	3.2
Acetic Acid	0.26	0.13	0.11	0.4	NA
Lactic Acid	1.00	<0.10	0.19	<0.1	NA

MW5

DHC	<2.50E+01
DHBt	<5.00E+01
DSM	<5.00E+01
TCE	<2.50E+01
BVC	<2.50E+01
VCR	<2.50E+01
EBAC	6.75E+04

NM-MW2

Date	05/11
Chloride	420
Nitrate	0.78
Nitrite	<12
Sulfate	240
Ethane	<0.025
Ethene	0.029
Methane	0.21
Acetic Acid	NA
Lactic Acid	NA

MW8

Date	05/11
Chloride	1,700
Nitrate	0.4J
Nitrite	<12
Sulfate	240
Ethane	0.014J
Ethene	0.28
Methane	5.6
Acetic Acid	NA
Lactic Acid	NA

MW1

Date	11/08	05/09	11/09	11/10	05/11
Chloride	480	1,000	740	830	560
Nitrate	<0.2	4.7	<0.5	<0.5	0.23J
Nitrite	<1	9	<5	<12	<12
Sulfate	360	890	380	450	410
Ethane	0.057	0.068	0.035	0.130	0.050
Ethene	0.430	0.470	0.038	0.760	0.030
Methane	9.30	8.70	0.35	26.00	0.27
Acetic Acid	0.35	0.25	0.21	0.42	NA
Lactic Acid	0.30	3.20	0.20	<0.1	NA

MW1

DHC	3.99E+01
DHBt	6.08E+02
DSM	<5.00E+01
TCE	<2.50E+01
BVC	<2.50E+01
VCR	<2.50E+01
EBAC	4.20E+07

MW9

Date	11/10	05/11
Chloride	3,100	2,600
Nitrate	6.80	2.70
Nitrite	<50	<2.50
Sulfate	110	97
Ethane	<0.025	0.019J
Ethene	0.340	0.022J
Methane	0.50	20.00
Acetic Acid	0.38	NA
Lactic Acid	<0.1	NA

MW3

Date	11/08	05/09	11/09	11/10	05/11
Chloride	1,700	4,000	2,600	3,100	3,000
Nitrate	0.48	21.00	20.00	21.00	20.00
Nitrite	<2.5	45	<12	<50	<2.5
Sulfate	150	110	65	73	85
Ethane	0.055	0.077	<0.025	<0.025	0.013J
Ethene	1.100	0.420	0.074	0.170	0.210
Methane	1,300	260	0.44	16	16
Acetic Acid	0.61	0.11	<0.07	0.38	NA
Lactic Acid	0.61	<0.10	0.2	<0.1	NA

EXPLANATION

MW3 — Monitoring well designation and approximate location

B5 — Soil boring designation and approximate location

MW8

Date	05/11
Chloride	1,700
Nitrate	0.4J
Nitrite	<12
Sulfate	240
Ethane	0.014J
Ethene	0.28
Methane	5.6
Acetic Acid	NA
Lactic Acid	NA

Groundwater water samples collected by SCS Engineers on May 16 and 17, 2011. Samples analyzed for chloride, nitrate, nitrite, and sulfate by EPA Method 9056 with results reported in milligrams per liter (mg/L); ethane, ethene, and methane in accordance with AM20GAX with results reported in micrograms per liter (µg/L); acetic acid and lactic acid in accordance with AM23G with results reported in milligrams per liter (mg/L). < indicates concentration not reported above indicated detection limit for relevant analyte and analytical method. NA indicates not analyzed. J indicates estimated value

MW1

DHC	3.99E+01
DHBt	6.08E+02
DSM	<5.00E+01
TCE	<2.50E+01
BVC	<2.50E+01
VCR	<2.50E+01
EBAC	4.20E+07

Groundwater samples analyzed for Dehalococcoides (DHC), Dehalobacter (DHBt), Desulfuromonas (DSM), tceA Reductase (TCE), bvcA Reductase (BVC), Vinyl Choride Reductase (VCR), and total Eubacteria (EBAC). Results reported in units of cells per bead.

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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SITE PLAN WITH HISTORICAL GROUNDWATER SAMPLE NATURAL ATTENUATION PARAMETERS

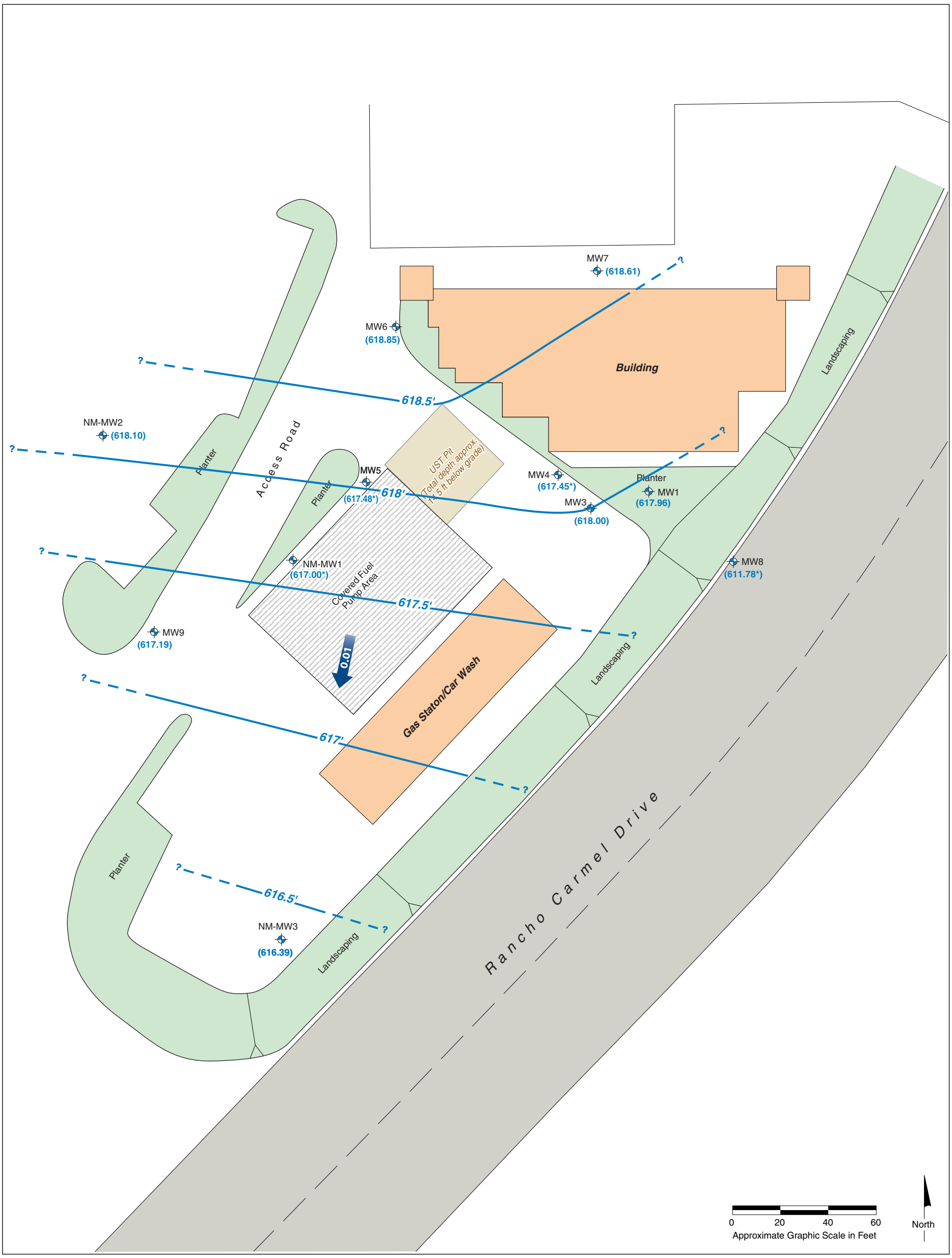
PSS Partners

11040 Rancho Carmel Drive
San Diego, California

Project No.: 11011963.08

Figure 3

Date Drafted: 9/12/11



EXPLANATION

Approximate groundwater monitoring well locations

(611.78*) Groundwater elevation in feet above mean sea level.
*Indicates groundwater elevation interpreted to be anomolous and not used in groundwater elevation contouring.

618' Estimated groundwater contour in feet above mean sea level.

0.01 Direction of groundwater flow, with gradient in foot/foot.

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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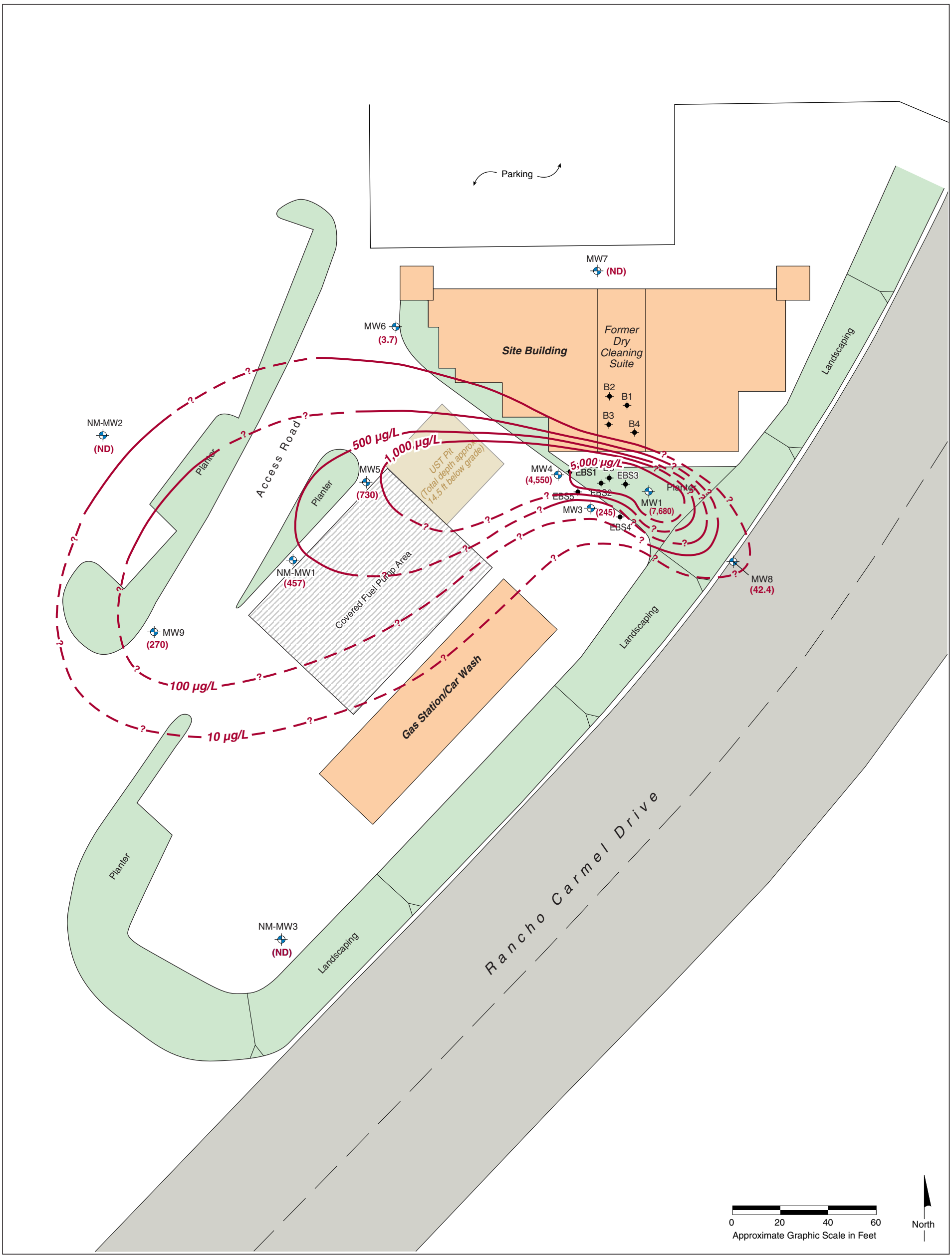
GROUNDWATER ELEVATION MAP
November 7, 2011
PSS Partners
11040 Rancho Carmel Drive
San Diego, California

Project No.: 11011963.08

Figure 4

Date Drafted: 11/23/11



EXPLANATION

Approximate groundwater monitoring well locations

Approximate soil boring locations

(270) Reported November 2011 total chlorinated hydrocarbon concentration in micrograms per liter (µg/L).

Interpreted isoconcentration contour of total chlorinated hydrocarbons (including tetrachloroethene, trichloroethene, 1,1-Dichloroethane, cis-1,2-Dichloroethene, trans-1,2-Dichloroethene, 1,1-Dichloroethene, and vinyl chloride) dissolved in groundwater. Concentration units in micrograms per liter (µg/L). ND = No chlorinated solvents dissolved in groundwater reported above the analyte specific reporting limits. Contours dashed and queried (?) where inferred.

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

SCS ENGINEERS
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INTERPRETED EXTENT OF CHLORINATED SOLVENTS DISSOLVED IN GROUNDWATER NOVEMBER 2011

PSS Partners

11040 Rancho Carmel Drive
San Diego, California

Project No.: 11011963.08

Figure 5

Date Drafted: 11/23/11

TABLES

Table 1 - Historical Groundwater Elevation Data
Former Marston's Cleaners
11040 Rancho Carmel Drive, San Diego, California

Monitor Well (Screen Interval in feet below grade)	Date Collected	Depth to Water (feet below TOC)	Surveyed TOC Elevation (feet above datum)	GW Elevation (feet above datum)
MW1 (10.0' - 25.0')	5/23/2003	17.95	634.59	616.64
	6/8/2005	16.79	634.59	617.80
	1/19/2006	16.81	634.59	617.78
	4/20/2006	16.11	634.59	618.48
	7/20/2006	12.80	634.59	621.79
	10/11/2006	15.56	634.59	619.03
	5/3/2007	17.95	634.59	616.64
	11/6/2007	16.17	634.59	618.42
	5/8/2008	15.45	634.59	619.14
	11/10/2008	16.10	634.59	618.49
	5/12/2009	16.61	634.59	617.98
	11/10/2009	17.59	634.59	617.00
	11/2/2010	16.81	634.59	617.78
	5/16/2011	16.03	634.59	618.56
	11/7/2011	16.63	634.59	617.96
MW3 (15.0' - 35.0')	5/23/2003	15.70	633.63	617.93
	6/8/2005	9.97	633.63	623.66
	1/19/2006	15.40	633.63	618.23
	4/20/2006	15.03	633.63	618.60
	7/20/2006	14.96	633.63	618.67
	10/11/2006	15.65	633.63	617.98
	5/3/2007	16.79	633.63	616.84
	11/6/2007	15.60	633.63	618.03
	5/8/2008	15.50	633.63	618.13
	11/10/2008	15.15	633.63	618.48
	5/12/2009	15.72	633.63	617.91
	11/10/2009	16.65	633.63	616.98
	11/2/2010	15.84	633.63	617.79
	5/16/2011	15.09	633.63	618.54
	11/7/2011	15.63	633.63	618.00
MW4 (10.0' - 30.0')	5/23/2003	16.40	633.78	617.38
	6/8/2005	14.24	633.78	619.54
	1/19/2006	15.61	633.78	618.17
	4/20/2006	15.27	633.78	618.51
	7/20/2006	15.14	633.78	618.64
	10/11/2006	15.70	633.78	618.08
	5/3/2007	16.81	633.78	616.97
	11/6/2007	15.50	633.78	618.28
	5/8/2008	15.10	633.78	618.68
	11/10/2008	15.49	633.78	618.29
	5/12/2009	15.80	633.78	617.98
	11/10/2009	16.63	633.78	617.15
	11/2/2010	16.09	633.78	617.69
	5/16/2011	15.41	633.78	618.37
	11/7/2011	16.33	633.78	617.45
MW5 (12.0' - 27.0')	6/8/2005	13.96	633.31	619.35
	1/19/2006	15.41	633.31	617.90
	4/20/2006	15.05	633.31	618.26
	7/20/2006	14.96	633.31	618.35
	10/11/2006	15.30	633.31	618.01
	5/3/2007	16.11	633.31	617.20
	11/6/2007	15.35	633.31	617.96
	5/8/2008	14.86	633.31	618.45
	11/10/2008	15.36	633.31	617.95
	5/12/2009	15.80	633.31	617.51
	11/10/2009	17.00	633.31	616.31
	11/2/2010	16.04	633.31	617.27
	5/16/2011	15.40	633.31	617.91
	11/7/2011	15.83	633.31	617.48
MW6 (12.0' - 27.0')	6/8/2005	11.22	631.48	620.26
	1/19/2006	12.52	631.48	618.96
	4/20/2006	12.15	631.48	619.33
	7/20/2006	12.01	631.48	619.47
	10/11/2006	12.29	631.48	619.19
	5/3/2007	12.80	631.48	618.68
	11/6/2007	12.24	631.48	619.24
	5/8/2008	11.79	631.48	619.69
	11/10/2008	12.15	631.48	619.33
	5/12/2009	12.70	631.48	618.78
	11/10/2009	13.21	631.48	618.27
	11/2/2010	12.59	631.48	618.89
	5/16/2011	12.15	631.48	619.33
	11/7/2011	12.63	631.48	618.85
MW7 (12.0' - 27.0')	6/8/2005	13.62	633.73	620.11
	1/19/2006	14.92	633.73	618.81
	4/20/2006	14.55	633.73	619.18
	7/20/2006	14.56	633.73	619.17
	10/11/2006	14.80	633.73	618.93
	5/3/2007	15.56	633.73	618.17
	11/6/2007	14.65	633.73	619.08
	5/8/2008	14.15	633.73	619.58
	11/10/2008	14.62	633.73	619.11
	5/12/2009	15.10	633.73	618.63
	11/10/2009	15.84	633.73	617.89
	11/2/2010	15.26	633.73	618.47
	5/16/2011	14.61	633.73	619.12
	11/7/2011	15.12	633.73	618.61
MW8 (25.0' - 40.0')	11/2/2010	36.02	647.57	611.55
	5/16/2011	35.95	647.57	611.62
	11/7/2011	35.79	647.57	611.78
MW9 (13.0' - 28.0')	11/2/2010	14.00	631.39	617.39
	5/16/2011	13.32	631.39	618.07
	11/7/2011	14.20	631.39	617.19
NM-MW1 (9.0' - 24.0')	11/2/2010	15.65	632.76	617.11
	5/16/2011	14.87	632.76	617.89
	11/7/2011	15.76	632.76	617.00
NM-MW2 (5.0' - 20.0')	11/2/2010	9.95	628.22	618.27
	5/16/2011	9.47	628.22	618.75
	11/7/2011	10.12	628.22	618.10
NM-MW3 (10.0' - 25.0')	11/2/2010	18.05	634.61	616.56
	5/16/2011	16.70	634.61	617.91
	11/7/2011	18.22	634.61	616.39

Notes:

Groundwater elevation data collected by SCS Engineers.

Depth to Water = Depth to groundwater as measured in the well in feet below TOC.

TOC Elevation = Elevation of the Top of Casing in feet above North American Vertical Datum 1988 (NAVD88).

GW Elevation = Elevation of groundwater as measured in well in feet above approved datum.

Table 2 (Page 1 of 2) - Historical Groundwater Sample Analytical Results for VOCs
Former Marston's Cleaners
11040 Rancho Carmel Drive, San Diego, California

Sample Designation	Date Collected	Consultant	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	m,p-Xylenes (µg/L)	o-Xylenes (µg/L)	Methyl tert-butyl ether (µg/L)	Di-isopropyl ether (µg/L)	Ethyl tert-butyl ether (µg/L)	Tert-amyl methyl ether (µg/L)	Tert-butyl alcohol (µg/L)	Tetrachloroethene (µg/L)	Trichloroethene (µg/L)	1,1-Dichloroethane (µg/L)	cis-1,2-Dichloroethene (µg/L)	trans-1,2-Dichloroethene (µg/L)	1,1-Dichloroethene (µg/L)	Vinyl Chloride (µg/L)
MW1	5/22/2003	SCS	<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	NA	NA	NA	NA	71.7	13.2	<1.0	4.2	<1.0	<1.0	<3.0
	6/8/2005		<200	<200	<200	<400	<200	<400	<400	<400	<400	<2000	11,100	1,220	<200	780	<200	<200	<500
	1/19/2006		<0.5	0.6	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	7,000	660	1.1	530	8.9	1.8	<1.0
	4/20/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	8,400	800	<100	580	<100	<100	<100
	7/21/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	5,500	600	<100	480	<100	<100	<100
	10/11/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	4,700	520	<100	430	<100	<100	<100
	5/4/2007		<25	<25	<25	<50	<25	<50	<50	<50	<50	<250	3,100	550	<50	570	<50	<50	<50
	11/6/2007		<25	<25	<25	<50	<25	<50	<50	<50	<50	<250	7,200	1,100	<50	680	<50	<50	<50
	5/8/2008		<50	120	<50	<100	<50	<100	<100	<100	<100	<500	9,400	970	<100	490	<100	<100	<100
	11/11/2008		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	5,200	580	<100	280	<100	<100	<100
	5/12/2009		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	3,600	400	<100	210	<100	<100	<100
	11/10/2009		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	8.8	2,900	420	<1.0	250	3.3	<1.0	<1.0
	11/3/2010		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	2.5	5,500	880	<1.0	370	5.4	1.1	<1.0
	5/17/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	6,900	1,400	<1.0	500	12.0	1.7	<1.0
	11/7/2011		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	6,300	1,000	<100	380	<100	<100	<100
MW3	5/22/2003	SCS	<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	NA	NA	NA	NA	54.9	28.5	<1.0	19.8	<1.0	<1.0	<3.0
	6/8/2005		<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10.0	112	96.7	1.2	91.6	40.6	<1.0	<3.0
	1/19/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	54	62	<1.0	31	11	<1.0	<1.0
	4/20/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	63	110	<1.0	100	28	1.3	<1.0
	7/21/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	45	81	<1.0	89	20	1.3	<1.0
	10/11/2006		<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10	27	43	<2.0	41	8.1	<2.0	<2.0
	5/4/2007		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	29	52	<1.0	24	4.2	<1.0	<1.0
	11/6/2007		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	76	140	<1.0	160	26	<1.0	<1.0
	5/8/2008		<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10	71	150	<2.0	300	52	<2.0	<2.0
	11/11/2008		<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10	550	270	<2.0	710	46	<2.0	<2.0
	5/12/2009		<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10	230	190	<2.0	280	61	<2.0	<2.0
	11/10/2009		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	32	140	64	<1.0	200	25	<1.0	<1.0
	11/3/2010		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	3	63	64	<1.0	200	15	<1.0	<1.0
	5/17/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	56	67	<1.0	260	39	<1.0	<1.0
	11/7/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	35	62	<1.0	130	18	<1.0	<1.0
MW4	5/22/2003	SCS	<10.0	<10	<10.0	<20.0	<10.0	<20.0	NA	NA	NA	NA	304	804	<10.0	485	46	<10	<30.0
	6/8/2005		<200	<200	<200	<400	<200	<400	<400	<400	<400	<2000	1,780	6,860	<200	4,280	660	<200	<600
	1/19/2006		<0.5	<0.5	<0.5	<1.0	<0.5	1.4	<1.0	<1.0	<1.0	<5.0	1,400	3,500	<1.0	1,200	450	5.9	<1.0
	4/20/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	4,500	15,000	<100	11,000	2,900	<100	<100
	7/21/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,600	5,200	<100	4,400	680	<100	<100
	10/11/2006		<100	<100	<100	<200	<100	<200	<200	<200	<200	<1,000	1,100	2,700	<200	1,600	280	<200	<200
	5/4/2007		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,200	3,300	<100	2,300	630	<100	<100
	11/6/2007		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,200	2,800	<100	1,500	460	<100	<100
	5/8/2008		<50	55	<50	<100	<50	<100	<100	<100	<100	<500	1,800	5,800	<100	8,300	2,300	<100	<100
	11/11/2008		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,000	5,800	<100	8,300	2,100	<100	<100
	5/12/2009		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	880	5,800	<100	8,400	2,000	<100	<100
	11/10/2009		<0.5	0.6	<0.5	<1.0	<0.5	1.1	<1.0	<1.0	<1.0	520	390	2,100	<1.0	4,600	990	8.0	3.2
	11/3/2010		<0.5	0.3	<0.5	<1.0	<0.5	0.5	<1.0	<1.0	<1.0	2.5	310	1,400	<1.0	1,400	390	5.7	0.5
	5/17/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	410	1,300	<1.0	1,400	400	4.9	1.0
	11/7/2011		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	390	1,600	<100	2,000	560	<100	<100
MW5	6/8/2005	SCS	<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10.0	1,270	52	<1.0	<1.0	<1.0	<20	<3.0
	1/19/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,200	150	<100	<100	<100	<100	<100
	4/20/2006		<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,300	220	<100	<100	<100	<100	<100
	7/17/2006	N&M	<0.5	<1.0	<1.0	<1.0	<1.0	20	NA	NA	NA	NA	360	16	<1.0	8	1.2	<1.0	<0.5
	7/20/2006	SCS	<50	<50	<50	<100	<50	<100	<100	<100	<100	<500	1,100	<100	<100	<100	<100	<100	<100
	10/11/2006		<10	<10	<10	<20	<10	<20	<20	<20	<20	<100	1,200	52	<20	<20	<20	<20	<20
	11/14/2006	N&M	1.6	3.7	<1.0	3.8	1.6	22	NA	NA	NA	NA	760	31	<1.0	13	1.9	<1.0	<0.5
	3/1/2007		<0.5	<1.0	<1.0	<1.0	<1.0	29	NA	NA	NA	NA	620	31	<1.0	16	3	<1.0	<0.5
	5/4/2007	SCS	<5.0	<5.0	<5.0	<10	<5.0	21	<10	<10	<10	<50	1,300	67	<10	21	<10	<10	<10
	5/31/2007	N&M	<2.5	<5.0	<5.0	<5.0	<5.0	30	NA	NA	NA	NA	560	30	<5.0	13	<5.0	<5.0	<2.5
	10/8/2007		<2.5	<5.0	<5.0	<5.0	<5.0	33	NA	NA	NA	NA	470	27	<5.0	15	<5.0	<5.0	<2.5
	11/6/2007	SCS	<5.0	<5.0	<5.0	<10	<5.0	26	<10	<10	<10	<50	1,400	64	<10	22	<10	<10	<10
	5/9/2008		<5.0	<5.0	<5.0	<10	<5.0	26	<10	<10	<10	<50	840	32	<10	14	<10	<10	<10
	11/11/2008		<10	<10	<10	<20	<10	27	<20	<20	<20	<100	870	46	<20	23	<20	<20	<20
	5/12/2009		<5.0	<5.0	<5.0	<10	<5.0	29	<10	<10	<10	<50	1,100	43	<10	19	<10	<10	<10
	6/29/2009	N&M	0.52	<0.5	<0.5	<1.0	<0.5	26	<0.5	<0.5	<0.5	<10	510	22	<0.5	18	1.8	<0.5	<0.5
	11/10/2009	SCS	<10	<10	<10	<20	<10	43	<20	<20	<20	<100	710	88	<20	120	<20	<20	<20
	11/3/2010		<10	<10	<10	<20	<10	32	<20	<20	<20	<100	800	54	<20	34	<20	<20	<20
	5/16/2011		0.5	<0.5	<0.5	<1.0	<0.5	40	<1.0	<1.0	<1.0	<5.0	500	27	<1.0	18	1.3	<1.0	<1.0
	11/8/2011		0.5	<0.5	<0.5	<1.0	<0.5	28	<1.0	<1.0	<1.0	<5.0	680	29	<1.0	21	<1.0	<1.0	<1.0
MW6	6/9/2005	SCS	<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10.0	29.5	1.4	<1.0	<1.0	<1.0	<1.0	<3.0
	1/19/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	23	6.6	<1.0	<1.0	<1.0	<1.0	<1.0
	4/20/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	27	6.0	<1.0	<1.0	<1.0	<1.0	<1.0
	7/17/2006	N&M	<0.5	<1.0	<1.0	<1.0	<1.0	1.5	NA	NA	NA	NA	44	3.6	<1.0	1.9	<1.0	<1.0	<0.5
	7/20/2006	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	23	3.5	<1.0	<1.0	<1.0	<1.0	<1.0
	10/11/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	17	4.3	<1.0	1.1	<1.0	<1.0	<1.0
	11/14/2006	N&M	1.7	2.7	<1.0	2.1	<1.0	<1.0	NA	NA	NA	NA	29	1.4	<1.0	<1.0	<1.0	<1.0	<0.5
	3/1/2007		<0.5	<1.0	<1.0	<1.0	<1.0	1.2	NA	NA	NA	NA	36	1.7	<1.0	<1.0	<1.0	<1.0	<0.5
	5/3/2007	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	16	1.9	<1.0	<1.0	<1.0	<1.0	<1.0
	5/31/2007	N&M	<0.5	<1.0	<1.0	<1.0	<1.0	1.4	NA	NA	NA	NA	36	2.4	<1.0	1.2	<1.0	<1.0	<0.5
	10/8/2007		<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	NA	NA	NA	NA	20	1.5	<1.0	<1.0	<1.0	<1.0	<0.5
	11/7/2007	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	9.4	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/9/2008		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	8.8	1.8	<1.0	<1.0	<1.0	<1.0	<1.0
	11/10/2008		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	5.5	1.8	<1.0	<1.0	<1.0	<1.0	<1.0
	5/12/2009		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	7.8	2.8	<1.0	<1.0	<1.0	<1.0	<1.0
	6/29/2009	N&M	<0.5	<0.5	<0.5	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<10	13	1.2	<0.5	0.33J	<0.5	<0.5	<0.5
	11/10/2009	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	5.9	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/3/2010		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	2.4	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/17/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	4.4	1.2	<1.0	<1.0	<1.0	<1.0	<1.0
	11/8/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	3.7	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

Table 2 (Page 2 of 2) - Historical Groundwater Sample Analytical Results for VOCs
Former Marston's Cleaners
11040 Rancho Carmel Drive, San Diego, California

Sample Designation	Date Collected	Consultant	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	m,p-Xylenes (µg/L)	o-Xylenes (µg/L)	Methyl tert-butyl ether (µg/L)	Di-isopropyl ether (µg/L)	Ethyl tert-butyl ether (µg/L)	Tert-amyl methyl ether (µg/L)	Tert-butyl alcohol (µg/L)	Tetrachloroethene (µg/L)	Trichloroethene (µg/L)	1,1-Dichloroethane (µg/L)	cis-1,2-Dichloroethene (µg/L)	trans-1,2-Dichloroethene (µg/L)	1,1-Dichloroethene (µg/L)	Vinyl Chloride (µg/L)
MW7	6/9/2005	SCS	<1.0	<1.0	<1.0	<2.0	<1.0	<2.0	<2.0	<2.0	<2.0	<10.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<3.0
	1/19/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	4/20/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	7/20/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	10/11/2006		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/3/2007		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/7/2007		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/8/2008		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	**1.2**	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/10/2008		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/12/2009		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/10/2009		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/2/2010		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/16/2011		<0.5	<0.5	<0.5	<1.0	<0.5	**1.1**	<1.0	<1.0	<1.0	<5.0	**2.3**	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/7/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW8	11/2/2010	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	**19**	**44**	<1.0	**22**	**2.6**	<1.0	<1.0
	5/16/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	**9.7**	**23**	<1.0	**7.9**	<1.0	<1.0	<1.0
	11/8/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	**16**	**21**	<1.0	**5.4**	<1.0	<1.0	<1.0
MW9	11/2/2010	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	**140**	**5.2**	<1.0	<1.0	<1.0	<1.0	<1.0
	5/16/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5.0	**180**	**6.1**	<1.0	<1.0	<1.0	<1.0	<1.0
	11/8/2011		<5.0	<5.0	<5.0	<10	<5.0	<10	<10	<10	<10	<50	**270**	<10	<10	<10	<10	<10	<10
NM-MW1	7/20/2004	N&M	ND	ND	ND	ND	ND	**350**	ND	ND	**11**	ND	**150**	**4.2**	ND	ND	ND	ND	ND
	7/17/2006		<0.5	<1.0	<1.0	<1.0	<1.0	**890**	NA	NA	NA	NA	**450**	**16**	<1.0	**3.7**	<1.0	<1.0	<0.5
	11/14/2006		**7.0**	**20**	**4.6**	**24**	**9.4**	**160**	NA	NA	NA	NA	**700**	**22**	<1.0	**4.8**	<1.0	<1.0	<0.5
	3/1/2007		<5.0	<10	<10	<10	<10	**85**	NA	NA	NA	NA	**600**	**20**	<10	<10	<10	<10	<5.0
	5/31/2007		<2.5	<5.0	<5.0	<5.0	<5.0	**230**	NA	NA	NA	NA	**570**	**23**	<5.0	**5.0**	<5.0	<5.0	<2.5
	10/8/2007		<2.5	<5.0	<5.0	<5.0	<5.0	**260**	NA	NA	NA	NA	**440**	**19**	<5.0	<5.0	<5.0	<5.0	<2.5
	6/29/2009		<0.5	<0.5	<0.5	<1.0	<0.5	**61**	<0.5	<0.5	<0.5	<10	**930**	**32**	<0.5	**7.2**	**0.49J**	<0.5	<0.5
	11/3/2010	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	**180**	<1.0	<1.0	<1.0	<5	**380**	**21**	<1.0	**8.2**	**0.5**	<1.0	<1.0
	5/17/2011		<0.5	<0.5	<0.5	<1.0	<0.5	**190**	<1.0	<1.0	<1.0	<5	**350**	**18**	<1.0	**7.1**	<1.0	<1.0	<1.0
	11/7/2011		<5.0	<10	<10	<10	<10	**200**	<10	<10	<10	<50	**420**	**27**	<10	**10**	<10	<10	<10
NM-MW2	7/17/2006	N&M	<0.5	<0.5	<0.5	<0.5	<0.5	<1.0	NA	NA	NA	NA	**25**	**2.0**	<1.0	<0.5	<1.0	<1.0	<0.25
	11/14/2006		**1.1**	**2.2**	<1.0	**1.9**	<1.0	<1.0	NA	NA	NA	NA	**18**	**1.9**	<1.0	<1.0	<1.0	<1.0	<0.5
	3/1/2007		**0.95**	**2.5**	<1.0	<1.0	<1.0	<1.0	NA	NA	NA	NA	**5.8**	**1.1**	<1.0	<1.0	<1.0	<1.0	<0.5
	5/31/2007		<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	NA	NA	NA	NA	**24**	**3.1**	<1.0	<1.0	<1.0	<1.0	<0.5
	10/8/2007		<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	NA	NA	NA	NA	**23**	**2.9**	<1.0	<1.0	<1.0	<1.0	<0.5
	6/29/2009		<0.5	<0.5	<0.5	<1.0	<0.5	**0.56**	<0.5	<0.5	<0.5	<10	**16**	**1.5**	<0.5	**0.84**	<0.5	<0.5	<0.5
	11/2/2010	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	**0.50**	<1.0	<1.0	<1.0	<5	**3**	**0.5**	<1.0	**0.5**	<1.0	<1.0	<1.0
	5/16/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5	**31**	**8.3**	<1.0	**4**	<1.0	<1.0	<1.0
	11/8/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
NM-MW3	6/29/2009	N&M	<0.5	<0.5	<0.5	<1.0	<0.5	**0.99**	<0.5	<0.5	<0.5	<10	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
	11/2/2010	SCS	<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	5/17/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
	11/7/2011		<0.5	<0.5	<0.5	<1.0	<0.5	<1.0	<1.0	<1.0	<1.0	<5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

Notes:

Results reported in micrograms per liter (µg/L).

Groundwater samples were analyzed for volatile organic compounds (VOCs) in general accordance with EPA Method 8260B.

NA = Not analyzed.

ND = Not detected above the respective detection limits.

< = Below laboratory detection limits for the relevant analytical method and **bold** font indicates a detection above the analyte specific reporting limit.

Analytical data for Ninyo & Moore wells NM-MW1 and NM-MW2 were obtained from Ninyo & Moore *Quarterly Groundwater Monitoring Report*, dated November 30, 2007.

J = Result is between the PQL (practical quantitation limit) and the calculated MDL (method detection limit).

SCS = SCS Engineers collected samples via peristaltic pump and dedicated tubing.

N&M = Ninyo & Moore collected samples via centrifugal pump and bailer.

Table 3 - Historical Groundwater Sample Analytical Results for Natural Attenuation Parameters
Former Marston's Cleaners
11040 Rancho Carmel Drive, San Diego, California

Sample Designation	Date Collected	Chloride (mg/L)	Nitrate mg/L)	Nitrite (mg/L)	Sulfate mg/L)	Ferrous Iron (mg/L)	Total Organic Carbon (mg/L)	Dissolved Iron (mg/L)	Ethane (µg/L)	Ethene (µg/L)	Methane (µg/L)	Hydrogen (µg/L)	Acetic Acid (mg/L)	Butyric Acid (mg/L)	Hexanoic Acid (mg/L)	i-Hexanoic Acid (mg/L)	i-Pentanoic Acid (mg/L)	Lactic Acid (mg/L)	Pentanoic Acid (mg/L)	Propionic Acid (mg/L)	Pyruvic Acid (mg/L)
MW1	11/11/2008	480	<0.2	<1	360	<1.0	9.8	<0.050	0.057	0.430	9.30	2.4	0.35	<0.07	0.86	<0.10	<0.07	0.30	<0.07	<0.07	<0.07
	5/12/2009	1,000	4.7	9	890	NA	NA	NA	0.068	0.470	8.70	NA	0.25	0.08	0.84	<0.10	<0.07	3.20	0.32	0.10	<0.07
	11/10/2009	740	<0.5	<5.00	380	NA	NA	NA	0.035	0.038	0.35	NA	0.21	0.082	<0.10	<0.10	<0.07	0.20	<0.07	0.075	<0.07
	11/3/2010	830	<0.5	<12.00	450	NA	NA	NA	0.130	0.760	26.0	NA	0.42	<0.05	<0.05	<0.05	<0.15	<0.1	<0.07	<0.05	<0.15
	5/17/2011	560	0.23J	<12.00	410	NA	NA	NA	0.050	0.030	0.27	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW3	11/11/2008	1,700	0.48	<2.5	150	<1.0	<5.0	<0.050	0.055	1.100	1,300	1.3	0.61	<0.07	<0.10	<0.10	<0.07	0.61	<0.07	<0.07	<0.07
	5/12/2009	4,000	21.00	45	110	NA	NA	NA	0.077	0.420	260	NA	0.11	<0.07	<0.10	<0.10	<0.07	<0.10	<0.07	<0.07	<0.07
	11/10/2009	2,600	20.00	<12.00	65	NA	NA	NA	<0.025	0.074	0.44	NA	<0.07	<0.07	<0.10	<0.10	<0.07	0.2	<0.07	<0.07	<0.07
	11/3/2010	3,100	21.00	<50.00	73	NA	NA	NA	<0.025	0.170	16	NA	0.38	<0.05	<0.05	<0.05	<0.15	<0.1	<0.07	<0.05	<0.15
	5/17/2011	3,000	20.00	<2.5	85	NA	NA	NA	0.013J	0.210	16	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW4	11/11/2008	1,500	0.34	<2.5	330	<1.0	6.8	<0.050	0.078	0.890	1,100	1.9	0.34	<0.07	<0.10	<0.10	<0.07	0.82	<0.07	<0.07	<0.07
	5/12/2009	1,600	2.40	23	290	NA	NA	NA	0.13	1.000	1,700	NA	0.08	<0.07	<0.10	<0.10	<0.07	<0.10	<0.07	<0.07	<0.07
	11/10/2009	1,500	1.70	<5.00	180	NA	NA	NA	<0.025	<0.025	0.12	NA	<0.07	<0.07	<0.10	<0.10	<0.07	0.14	<0.07	<0.07	<0.07
	11/3/2010	2,100	1.60	<25.00	180	NA	NA	NA	0.034	0.560	1,700	NA	0.35	<0.05	<0.05	<0.05	<0.15	<0.1	<0.07	<0.05	<0.15
	5/17/2011	1,800	1.40	<5.0	200	NA	NA	NA	0.036	0.440	1,300	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW5	11/11/2008	1,400	1.20	<2.5	310	<1.0	<5.0	<0.050	0.027	0.040	2.3	1.2	0.26	<0.07	<0.10	<0.10	<0.07	1.00	<0.07	<0.07	<0.07
	5/12/2009	1,700	6.50	8.9	280	NA	NA	NA	<0.025	0.037	4.5	NA	0.13	<0.07	<0.10	<0.10	<0.07	<0.10	<0.07	<0.07	<0.07
	11/10/2009	1,200	6.40	<5.00	230	NA	NA	NA	0.65	1.300	42	NA	0.11	<0.07	<0.10	<0.10	<0.07	0.19	<0.07	<0.07	<0.07
	11/3/2010	1,300	5.80	<12.00	250	NA	NA	NA	0.035	0.056	1.7	NA	0.4	<0.05	<0.05	<0.05	<0.15	<0.1	<0.07	<0.05	<0.15
	5/16/2011	1,200	4.60	<2.5	210	NA	NA	NA	0.012J	<0.025	3.2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW6	11/10/2008	2,800	4.80	<5	100	<1.0	<5.0	<0.050	<0.025	0.038	0.55	1.1	1.20	<0.07	<0.10	<0.10	<0.07	1.10	<0.07	<0.07	<0.07
	5/12/2009	4,100	27.00	46	170	NA	NA	NA	<0.025	0.098	0.33	NA	0.29	<0.07	<0.10	<0.10	<0.07	<0.10	<0.07	0.11	<0.07
	11/10/2009	2,700	21.00	<12.00	100	NA	NA	NA	<0.025	0.2	470	NA	0.083	<0.07	<0.10	<0.10	<0.07	0.14	<0.07	<0.07	<0.07
	11/3/2010	3,300	20.00	<50.00	100	NA	NA	NA	<0.025	0.05	<0.100	NA	0.370	<0.05	<0.05	<0.05	<0.15	<0.1	<0.07	<0.05	<0.15
	5/17/2011	3,100	20.00	<2.5	96	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW7	11/10/2008	3,000	5.60	<5	38	<1.0	<5.0	<0.050	<0.025	0.059	0.71	2.2	0.13	<0.07	<0.10	<0.10	<0.07	3.90	<0.07	<0.07	<0.07
	5/12/2009	4,300	32.00	45	55	NA	NA	NA	0.03	0.047	0.54	NA	0.20	<0.07	<0.10	<0.10	<0.07	<0.10	<0.07	<0.07	<0.07
	11/10/2009	2,800	24.00	<12.00	36	NA	NA	NA	0.089	1.0	2,500	NA	0.20	<0.07	<0.10	<0.10	<0.07	0.17	<0.07	<0.07	0.077
MW8	5/16/2011	1,700	0.4J	<12.00	240	NA	NA	NA	0.014J	0.28	5.6	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW9	11/3/2010	3,100	6.80	<50.00	110	NA	NA	NA	<0.025	0.340	0.50	NA	0.38	<0.05	<0.05	<0.05	<0.15	<0.1	<0.07	<0.05	<0.15
	5/16/2011	2,600	2.70	<2.50	97	NA	NA	NA	0.019J	0.022J	20.0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
NM-MW2	5/16/2011	420	0.78	<12.00	240	NA	NA	NA	<0.025	0.029	0.21	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Notes:
Groundwater samples collected by SCS Engineers.
Results reported in milligrams per liter (mg/L) and micrograms per liter (µg/L).
Groundwater samples analyzed for chloride, nitrate, nitrite, and sulfate in accordance with EPA Method 9056; ferrous iron in accordance with EPA Method 7199 Modified; total organic carbon in accordance with EPA Method 9060; dissolved iron in accordance with EPA Method 6010B; ethane, ethene, hydrogen, methane in accordance with AM20GAX; and acetic acid, butyric acid, hexanoic acid, i-hexanoic acid, i-pentanoic acid, lactic acid and HIBA, pentanoic Acid, propionic acid, and pyruvic acid in accordance with AM23G.
< indicates concentration not reported above indicated detection limit for relevant analyte and analytical method.
NA = Not analyzed
J = estimated value

APPENDIX A
Groundwater Sampling Field Forms

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028
Sampler Signature: [signature]
Date: 11/7/11
Project Number: 11011963.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr., San Diego
Sample Time: 1045

MW1 Well Designation
16.63 DTW (ft)
10.00 Top of Screen (ft)
21.00 Tubing/pump intake depth (ft)
25.00 Bottom of Screen (ft)
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model Horiba U52 w/ flow cell
Calibration Date and Time 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1008											flow cell filling
1011	18.67	6.39	200	3.80	3.2	5.53	2.43	2.0	16.81	92	breakthrough
1014	18.77	6.29	205	3.78	3.5	4.74	2.41	2.0	16.92	92	
1017	18.92	6.21	205	3.69	4.3	3.95	2.35	1.9	16.99	92	
1020	19.09	6.14	204	3.67	3.3	3.66	2.35	1.9	17.04	92	
1023	19.12	6.12	202	3.65	3.0	4.02	2.34	1.9	17.07	90	
1026	19.14	6.10	201	3.64	2.9	4.26	2.33	1.9	17.10	90	
1029	19.16	6.10	201	3.64	2.7	3.99	2.33	1.9	17.12	90	
1032	19.17	6.11	201	3.64	2.5	3.92	2.33	1.9	17.14	90	
1035	19.19	6.11	200	3.64	2.4	3.90	2.33	1.9	17.15	90	
1038	19.16	6.10	200	3.64	2.3	3.89	2.33	1.9	17.16	90	
1041	19.18	6.10	200	3.64	2.5	3.86	2.33	1.9	17.17	90	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8078
Sampler Signature: [signature]
Date: 11/7/11
Project Number: 11011963.08
Client: PB3 Partners
Location: 11040 Rancho Carmel Dr., San Diego
Sample Time: 1130

MW3 Well Designation
15.63 DTW (ft)
15.00 Top of Screen (ft)
22.00 Tubing/pump intake depth (ft)
35.00 Bottom of Screen (ft)
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model Horiba U52 w/ flow cell
Calibration Date and Time 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1100										186	flow cell filling
1102	19.97	6.57	182	7.82	22.2	1.03	4.93	4.3	15.85	186	breakthrough
1104	20.43	6.55	184	7.84	21.1	0.94	4.94	4.3	15.91	186	
1106	20.68	6.51	184	7.87	19.0	0.83	4.96	4.4	15.99	186	
1108	20.74	6.49	184	7.89	18.5	0.80	4.96	4.4	16.08	186	
1110	20.92	6.47	183	7.85	16.5	0.71	4.94	4.3	16.17	186	
1112	20.93	6.46	183	7.85	16.2	0.70	4.94	4.3	16.24	186	
1114	20.95	6.46	183	7.85	16.0	0.69	4.94	4.3	16.30	186	
1116	20.96	6.45	183	7.85	16.1	0.67	4.94	4.3	16.36	186	
1118	20.97	6.45	183	7.85	15.9	0.65	4.94	4.3	16.40	186	
1120	20.95	6.44	183	7.85	15.7	0.67	4.94	4.3	16.43	187	
1122	20.94	6.44	183	7.85	15.5	0.69	4.94	4.3	16.45	187	
1124	20.96	6.44	183	7.85	15.1	0.68	4.94	4.3	16.46	187	
1126	20.97	6.44	183	7.85	14.9	0.69	4.94	4.3	16.46	187	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG 7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028
Sampler Signature: [signature]
Date: 11/7/11
Project Number: 11019163.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr, San Diego
Sample Time: 1235

Well Designation: MW4
DTW (ft): 16.33
Top of Screen (ft): 10.00
Tubing/pump intake depth (ft): 23.00
Bottom of Screen (ft): 30.00
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model: Horiba U52 w/ flow cell
Calibration Date and Time: 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1200											flow cell filling
1202	21.98	6.72	173	7.69	16.7	1.40	4.80	4.2	16.75	120	breakthrough
1205	22.27	6.56	178	7.44	11.3	1.21	4.62	4.0	16.89	120	
1208	22.35	6.45	180	7.09	7.6	1.08	4.41	3.8	16.98	120	
1211	22.49	6.34	181	6.74	5.5	0.97	4.20	3.6	17.06	120	
1214	22.56	6.31	182	6.55	5.3	0.91	4.08	3.5	17.10	120	
1217	22.66	6.24	176	6.06	3.8	0.85	3.79	3.3	17.13	120	
1220	22.63	6.17	173	6.03	3.1	0.75	3.34	2.8	17.15	120	
1223	22.62	6.17	171	6.00	3.0	0.73	3.32	2.8	17.16	120	
1226	22.60	6.17	169	6.00	3.2	0.70	3.31	2.8	17.16	120	
1229	22.59	6.16	168	6.00	3.0	0.72	3.31	2.8	17.17	120	
1232	22.58	6.16	168	6.00	2.9	0.73	3.31	2.8	17.16	120	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] 062972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells PG. 8028
Sampler Signature: [signature]
Date: 11/8/11
Project Number: 110119603.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr. San Diego
Sample Time: 1445

MW5 Well Designation
15.83 DTW (ft)
12.00 Top of Screen (ft)
24.00 Tubing/pump intake depth (ft)
27.00 Bottom of Screen (ft)
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model Horiba U52 w/ flow cell
Calibration Date and Time 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1400											Flow cell filling
1403	25.25	6.73	147	3.99	3.0	1.36	2.57	2.1	15.98	165	breakthrough
1406	23.90	6.40	155	4.04	3.2	1.17	2.59	2.1	16.05	165	
1409	23.46	6.28	157	4.06	3.0	1.00	2.60	2.2	16.12	165	
1412	22.12	6.21	158	4.08	3.0	0.95	2.61	2.2	16.14	165	
1415	22.81	6.18	158	4.10	3.0	0.82	2.62	2.2	16.15	165	
1418	22.77	6.17	157	4.10	3.4	0.80	2.62	2.2	16.16	165	
1421	22.73	6.16	159	4.10	3.2	0.78	2.62	2.1	16.16	165	
1424	22.76	6.15	163	4.10	3.0	0.77	2.62	2.1	16.17	165	
1427	22.75	6.16	166	4.10	2.9	0.75	2.62	2.1	16.17	165	
1430	22.73	6.15	169	4.10	2.8	0.76	2.62	2.1	16.17	165	
1433	22.72	6.15	171	4.10	2.9	0.73	2.62	2.1	16.17	165	
1436	22.70	6.15	170	4.10	2.7	0.75	2.62	2.1	16.17	165	
1439	22.69	6.15	172	4.10	2.6	0.76	2.62	2.1	16.17	165	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG 7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028

Sampler Signature: [signature]

Date: 11/8/11

Project Number: 11011963.08

Client: PSS Partners

Location: 11040 Rancho Carmel Dr., San Diego,

Sample Time: 1340

MW6 Well Designation

12.63 DTW (ft)

12.00 Top of Screen (ft)

20.00 Tubing/pump intake depth (ft)

27.00 Bottom of Screen (ft)

Peristaltic _____ Bladder Pump X Centrifugal _____

H2O Quality Meter make/ model: Horiba U52 w/ flow cell

Calibration Date and Time: 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1300											flow cell filling
1303	29.23	7.66	117	3.77	8.4	2.72	2.61	2.2	12.71	160	breakthrough
1306	28.92	7.16	136	4.75	8.4	2.19	3.16	2.7	12.76	160	
1309	28.78	6.88	145	5.53	7.9	1.85	3.54	3.0	12.90	160	
1312	28.16	6.67	147	6.06	7.7	1.60	3.86	3.3	12.92	160	
1315	27.60	6.55	148	6.30	7.6	1.50	4.00	3.5	12.92	160	
1318	26.69	6.44	150	6.59	6.9	1.39	4.15	3.6	12.92	160	
1321	26.30	6.39	150	6.72	6.2	1.29	4.25	3.7	12.93	160	
1324	25.90	6.35	150	6.90	6.0	1.22	4.37	3.8	12.93	160	
1327	25.75	6.34	151	6.91	5.8	1.20	4.38	3.9	12.93	160	
1330	25.68	6.34	151	6.91	5.5	1.18	4.38	3.9	12.93	160	
1333	25.65	6.34	152	6.91	5.3	1.17	4.38	3.9	12.93	160	
1336	25.62	6.34	153	6.91	5.2	1.16	4.38	3.9	12.93	160	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028
Sampler Signature: [signature]
Date: 11/7/11
Project Number: 11011963.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr., San Diego
Sample Time: 950

MW7 Well Designation
15.12 DTW (ft)
12.00 Top of Screen (ft)
21.00 Tubing/pump intake depth (ft)
27.00 Bottom of Screen (ft)
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model Horiba U52 w/ flow cell
Calibration Date and Time 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
928										220	flow cell filling
930	19.18	6.63	194	8.78	7.0	1.62	5.54	4.9	15.25	220	breakthrough
932	19.36	6.60	193	8.79	6.4	1.46	5.54	4.9	15.35	220	
934	19.61	6.57	193	8.79	5.6	1.35	5.54	4.9	15.42	220	
936	19.73	6.55	193	8.77	5.1	1.29	5.53	4.9	15.49	220	
938	19.85	6.54	192	8.73	4.9	1.13	5.51	4.8	15.55	220	
940	19.99	6.53	191	8.70	4.7	1.07	5.49	4.8	15.57	220	
942	20.06	6.53	191	8.70	4.5	1.02	5.49	4.8	15.59	220	
944	20.10	6.53	190	8.70	4.4	1.03	5.49	4.8	15.61	220	
946	20.12	6.53	189	8.70	4.2	1.06	5.49	4.8	15.62	220	
948	20.14	6.53	187	8.70	4.1	1.07	5.49	4.8	15.62	220	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG 7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8078
Sampler Signature: [signature]
Date: 11/8/11
Project Number: 11011963.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr., San Diego
Sample Time: 935

Well Designation: MW8
DTW (ft): 35.79
Top of Screen (ft): 25.00
Tubing/pump intake depth (ft): 38.50
Bottom of Screen (ft): 40.00
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model: Horiba U52 w/ flow cell
Calibration Date and Time: 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
903											flow cell filling
907	21.09	6.41	-20	5.17	118	0.87	3.22	2.7	36.03	90	breakthrough
911	20.88	6.16	-47	4.81	83.6	0.74	3.03	2.5	36.05	90	
915	20.77	6.03	-52	4.59	46.3	0.67	2.92	2.4	36.07	90	
919	20.68	5.98	-51	4.45	38.2	0.63	2.84	2.4	36.05	90	
923	20.67	5.93	-49	4.34	26.7	0.59	2.77	2.3	36.08	90	
927	20.65	6.00	-47	4.29	20.2	0.55	2.76	2.2	36.05	90	
931	20.63	6.01	-46	4.26	19.8	0.53	2.76	2.1	36.06	90	
934	20.62	6.01	-45	4.24	20.3	0.51	2.76	2.2	36.07	90	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG 7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Fitchello, P.G. 8078
Sampler Signature: [signature]
Date: 11/8/11
Project Number: 11011963.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr., San Diego
Sample Time: 1110

MW9 Well Designation
14.20 DTW (ft)
13.00 Top of Screen (ft)
21.00 Tubing/pump intake depth (ft)
28.00 Bottom of Screen (ft)
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model Horiba U52 w/ flow cell
Calibration Date and Time 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1030											flow cell filling
1033	12.22	6.66	135	9.49	6.4	2.85	5.80	4.9	14.30	135	breakthrough
1036	17.35	6.51	136	8.29	8.0	5.00	5.10	4.5	14.36	135	
1039	18.55	6.45	133	8.16	8.8	2.40	5.03	4.2	14.42	135	
1042	22.93	6.41	132	7.39	9.6	4.42	4.69	4.1	14.50	135	
1045	23.52	6.38	130	7.39	9.9	4.25	4.51	3.9	14.69	135	
1048	23.87	6.37	128	7.42	9.1	4.02	4.64	4.1	14.75	135	
1051	23.93	6.38	127	7.39	8.0	3.87	4.60	4.0	14.79	135	
1054	24.10	6.38	125	7.33	7.5	3.82	4.55	4.0	14.83	135	
1057	24.15	6.39	122	7.28	5.4	3.71	4.61	4.0	14.86	135	
1100	24.24	6.40	120	7.30	5.2	3.69	4.59	4.0	14.88	135	
1103	24.20	6.40	120	7.29	5.0	3.63	4.58	4.0	14.88	135	
1106	24.19	6.40	119	7.27	4.9	3.62	4.58	4.0	14.89	135	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028
Sampler Signature: [signature]
Date: 11/7/11
Project Number: 11011963.08
Client: PSS Partners
Location: 11640 Rancho Carmel Dr, San Diego
Sample Time: 1506

Well Designation: NM-MW1
DTW (ft): 15.76
Top of Screen (ft): 9.00
Tubing/pump intake depth (ft): 20.00
Bottom of Screen (ft): 24.00
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model: Horiba U52 w/ flow cell
Calibration Date and Time: 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1430											flow cell filling
1433	20.83	6.28	125	5.32	2.3	1.52	3.36	2.9	16.00	164	breakthrough
1436	20.84	6.16	128	5.38	2.2	1.37	3.39	2.9	16.09	164	
1439	20.87	6.09	133	5.34	2.1	1.26	3.36	2.9	16.18	164	
1442	20.90	6.06	138	5.39	2.1	1.17	3.38	2.9	16.24	162	
1445	20.98	6.04	162	5.37	2.1	1.08	3.36	2.9	16.29	162	
1448	21.00	6.02	250	5.35	2.1	1.01	3.34	2.9	16.33	162	
1451	21.03	6.02	223	5.35	1.9	1.03	3.34	2.9	16.36	162	
1454	21.10	6.01	210	5.35	1.3	1.05	3.34	2.9	16.37	162	
1457	21.07	6.01	196	5.35	1.2	1.07	3.34	2.9	16.37	162	
1459	21.13	6.01	190	5.35	1.1	1.10	3.34	2.9	16.37	162	
1503	21.17	6.01	191	5.35	1.0	1.13	3.34	2.9	16.37	162	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG 7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028
Sampler Signature: [signature]
Date: 11/8/11
Project Number: 11011963.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr, San Diego
Sample Time: 1215

Well Designation: NM-MW2
DTW (ft): 10.12
Top of Screen (ft): 10.00
Tubing/pump intake depth (ft): 15.00
Bottom of Screen (ft): 20.00
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model: Horiba U52 w/ flow cell
Calibration Date and Time: 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1130											flow cell filling
1133	26.36	6.40	134	2.39	2.0	0.95	1.53	1.2	10.37	184	breakthrough
1136	26.01	6.31	134	2.39	2.2	0.84	1.53	1.2	10.44	184	
1139	25.81	6.26	133	2.39	2.0	0.76	1.53	1.2	10.49	184	
1142	25.67	6.24	132	2.39	1.9	0.74	1.53	1.2	10.54	184	
1145	25.48	6.22	131	2.40	1.9	0.72	1.53	1.2	10.56	184	
1148	25.32	6.21	131	2.40	1.8	0.68	1.54	1.2	10.59	184	
1151	25.19	6.19	130	2.41	1.8	0.65	1.54	1.2	10.62	184	
1154	25.14	6.18	128	2.42	1.9	0.64	1.55	1.2	10.64	184	
1157	25.04	6.17	127	2.42	2.0	0.62	1.55	1.2	10.65	184	
1200	25.00	6.17	127	2.42	1.8	0.65	1.55	1.2	10.65	184	
1203	24.93	6.17	126	2.42	1.9	0.67	1.55	1.2	10.66	184	
1206	24.92	6.17	126	2.42	1.7	0.65	1.55	1.2	10.66	184	
1209	24.90	6.17	125	2.42	1.6	0.66	1.55	1.2	10.66	184	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG7972

SCS ENGINEERS

Groundwater Sampling Data Sheet

Sampler: K. Etchells, P.G. 8028
Sampler Signature: [signature]
Date: 11/7/11
Project Number: 110119603.08
Client: PSS Partners
Location: 11040 Rancho Carmel Dr, San Diego
Sample Time: 1410

Well Designation: NM-MW3
DTW (ft): 18.77
Top of Screen (ft): 10.00
Tubing/pump intake depth (ft): 22.00
Bottom of Screen (ft): 25.00
Peristaltic _____ Bladder Pump X Centrifugal _____
H2O Quality Meter make/ model: Horiba U52 w/ flow cell
Calibration Date and Time: 11/4/11 @ 1630

Time	Temperature (°C)	pH	O.R.P. (mV)	Conductivity (mS/cm)	Turbidity (N.T.U.)	D.O. (mg/L)	T.D.S. (mg/L)	Salinity (ppt)	DTW (feet)	Flow rate (mL/min)	Notes
1335											flow cell filling
1338	21.90	6.81	-57	2.69	6.3	1.71	1.73	1.4	18.50	186	breakthrough
1341	21.67	6.42	-71	2.69	6.2	1.47	1.72	1.4	18.57	186	
1344	21.66	6.23	-72	2.68	4.7	1.31	1.71	1.4	18.61	186	
1347	21.55	5.95	-60	2.66	2.8	0.86	1.70	1.4	18.65	186	
1350	21.53	6.02	-54	2.65	2.3	0.88	1.69	1.4	18.68	186	
1353	21.50	6.12	-50	2.65	2.0	0.90	1.69	1.4	18.70	186	
1356	21.49	6.13	-43	2.65	1.8	0.87	1.69	1.4	18.72	186	
1359	21.51	6.14	-39	2.65	1.6	0.86	1.69	1.4	18.73	186	
1402	21.48	6.14	-33	2.65	1.4	0.84	1.69	1.4	18.73	186	
1405	21.43	6.14	-32	2.65	1.3	0.80	1.69	1.4	18.73	186	
1408	21.40	6.14	-30	2.65	1.2	0.78	1.69	1.4	18.73	186	
Stabilization criteria	± 3 % of reading	± 0.2	± 20 mV	± 3 - 5%	± 10 % & < 50	± 0.2 mg/L					

Notes:

Reviewed By: [signature] PG 7972

APPENDIX B
Analytical Data and Chain-of-Custody Documentation

H&P Mobile Geochemistry Inc.

21 November 2011

Mr. Keith Etchells
SCS Engineers - San Diego
8799 Balboa Avenue, Suite 290
San Diego, CA 92123

H&P Project: SCS110911-10
Client Project: 11011963.08 / 11040 Rancho Carmel Dr.

Dear Mr. Keith Etchells:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 08-Nov-11 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- Chain of Custody

Unless otherwise noted, all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,

Janis Villarreal
Laboratory Director

H&P Mobile Geochemistry, Inc. operates under CA Environmental Lab Accreditation Program Numbers 2579, 2740, 2741, 2742, 2743, 2745 and 2754. National Environmental Laboratory Accreditation Conference (NELAC) Standards Lab #11845

2470 Impala Drive, Carlsbad, California 92010 | 760.804.9678 — Fax 760.804.9159
1855 Coronado Avenue, Signal Hill, California 90755
www.HandPmg.com | 1-800-834-9888

Mobile Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

SCS Engineers - San Diego	Project:	SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number:	11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager:	Mr. Keith Etchells	21-Nov-11 14:17

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
MW 1	E111035-01	Water	07-Nov-11	08-Nov-11
MW 3	E111035-02	Water	07-Nov-11	08-Nov-11
MW 4	E111035-03	Water	07-Nov-11	08-Nov-11
MW 5	E111035-04	Water	08-Nov-11	08-Nov-11
MW 6	E111035-05	Water	08-Nov-11	08-Nov-11
MW 7	E111035-06	Water	07-Nov-11	08-Nov-11
MW 8	E111035-07	Water	08-Nov-11	08-Nov-11
MW 9	E111035-08	Water	08-Nov-11	08-Nov-11
NM-MW 1	E111035-09	Water	07-Nov-11	08-Nov-11
NM-MW 2	E111035-10	Water	08-Nov-11	08-Nov-11
NM-MW 3	E111035-11	Water	07-Nov-11	08-Nov-11

The sample results have been accepted based on the percent recoveries of the Laboratory Control Sample (LCS).

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 1 (E111035-01) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	100	ug/l	10	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	100	"	"	"	"	"	"	
Vinyl chloride	ND	100	"	"	"	"	"	"	
Bromomethane	ND	100	"	"	"	"	"	"	
Chloroethane	ND	100	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	100	"	"	"	"	"	"	
1,1-Dichloroethene	ND	100	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	100	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	100	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	100	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	100	"	"	"	"	"	"	
1,1-Dichloroethane	ND	100	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	100	"	"	"	"	"	"	
2,2-Dichloropropane	ND	100	"	"	"	"	"	"	
cis-1,2-Dichloroethene	**380**	100	"	"	"	"	"	"	
Chloroform	ND	100	"	"	"	"	"	"	
Bromochloromethane	ND	100	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	100	"	"	"	"	"	"	
1,1-Dichloropropene	ND	100	"	"	"	"	"	"	
Carbon tetrachloride	ND	100	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	100	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	100	"	"	"	"	"	"	
Benzene	ND	50	"	"	"	"	"	"	
Trichloroethene	**1000**	100	"	"	"	"	"	"	
1,2-Dichloropropane	ND	100	"	"	"	"	"	"	
Bromodichloromethane	ND	100	"	"	"	"	"	"	
Dibromomethane	ND	100	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	100	"	"	"	"	"	"	
Toluene	ND	50	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	100	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	100	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	100	"	"	"	"	"	"	
1,3-Dichloropropane	ND	100	"	"	"	"	"	"	
Tetrachloroethene	**6300**	100	"	"	"	"	"	"	
Dibromochloromethane	ND	100	"	"	"	"	"	"	
Chlorobenzene	ND	100	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	100	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 1 (E111035-01) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	100	ug/l	10	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	50	"	"	"	"	"	"	
Styrene	ND	100	"	"	"	"	"	"	
Bromoform	ND	100	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	100	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	100	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	100	"	"	"	"	"	"	
n-Propylbenzene	ND	100	"	"	"	"	"	"	
Bromobenzene	ND	100	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	100	"	"	"	"	"	"	
2-Chlorotoluene	ND	100	"	"	"	"	"	"	
4-Chlorotoluene	ND	100	"	"	"	"	"	"	
tert-Butylbenzene	ND	100	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	100	"	"	"	"	"	"	
sec-Butylbenzene	ND	100	"	"	"	"	"	"	
p-Isopropyltoluene	ND	100	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	100	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	100	"	"	"	"	"	"	
n-Butylbenzene	ND	100	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	100	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	100	"	"	"	"	"	"	
Hexachlorobutadiene	ND	100	"	"	"	"	"	"	
Naphthalene	ND	100	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	100	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	500	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*102 %*	*75-125*		"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*104 %*	*62-139*		"	"	"	"	
Surrogate: Toluene-d8		*99.4 %*	*75-125*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*99.8 %*	*75-125*		"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 3 (E111035-02) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	**18**	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	**130**	2.0	"	0.2	"	"	"	"	
Chloroform	ND	1.0	"	0.05	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	ND	0.5	"	"	"	"	"	"	
Trichloroethene	**62**	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	**35**	1.0	"	"	"	"	"	"	
Dibromochloromethane	ND	1.0	"	"	"	"	"	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 3 (E111035-02) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*103 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*99.1 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*101 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*101 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 4 (E111035-03) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	100	ug/l	10	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	100	"	"	"	"	"	"	
Vinyl chloride	ND	100	"	"	"	"	"	"	
Bromomethane	ND	100	"	"	"	"	"	"	
Chloroethane	ND	100	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	100	"	"	"	"	"	"	
1,1-Dichloroethene	ND	100	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	100	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	100	"	"	"	"	"	"	
trans-1,2-Dichloroethene	**560**	100	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	100	"	"	"	"	"	"	
1,1-Dichloroethane	ND	100	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	100	"	"	"	"	"	"	
2,2-Dichloropropane	ND	100	"	"	"	"	"	"	
cis-1,2-Dichloroethene	**2000**	100	"	"	"	"	"	"	
Chloroform	ND	100	"	"	"	"	"	"	
Bromochloromethane	ND	100	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	100	"	"	"	"	"	"	
1,1-Dichloropropene	ND	100	"	"	"	"	"	"	
Carbon tetrachloride	ND	100	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	100	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	100	"	"	"	"	"	"	
Benzene	ND	50	"	"	"	"	"	"	
Trichloroethene	**1600**	100	"	"	"	"	"	"	
1,2-Dichloropropane	ND	100	"	"	"	"	"	"	
Bromodichloromethane	ND	100	"	"	"	"	"	"	
Dibromomethane	ND	100	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	100	"	"	"	"	"	"	
Toluene	ND	50	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	100	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	100	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	100	"	"	"	"	"	"	
1,3-Dichloropropane	ND	100	"	"	"	"	"	"	
Tetrachloroethene	**390**	100	"	"	"	"	"	"	
Dibromochloromethane	ND	100	"	"	"	"	"	"	
Chlorobenzene	ND	100	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	100	"	"	"	"	"	"	

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Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 4 (E111035-03) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	100	ug/l	10	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	50	"	"	"	"	"	"	
Styrene	ND	100	"	"	"	"	"	"	
Bromoform	ND	100	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	100	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	100	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	100	"	"	"	"	"	"	
n-Propylbenzene	ND	100	"	"	"	"	"	"	
Bromobenzene	ND	100	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	100	"	"	"	"	"	"	
2-Chlorotoluene	ND	100	"	"	"	"	"	"	
4-Chlorotoluene	ND	100	"	"	"	"	"	"	
tert-Butylbenzene	ND	100	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	100	"	"	"	"	"	"	
sec-Butylbenzene	ND	100	"	"	"	"	"	"	
p-Isopropyltoluene	ND	100	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	100	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	100	"	"	"	"	"	"	
n-Butylbenzene	ND	100	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	100	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	100	"	"	"	"	"	"	
Hexachlorobutadiene	ND	100	"	"	"	"	"	"	
Naphthalene	ND	100	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	100	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	500	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*102 %*	*75-125*		"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*108 %*	*62-139*		"	"	"	"	
Surrogate: Toluene-d8		*102 %*	*75-125*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*101 %*	*75-125*		"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 5 (E111035-04) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	**28**	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	**21**	1.0	"	"	"	"	"	"	
Chloroform	ND	1.0	"	"	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	**0.5**	0.5	"	"	"	"	"	"	
Trichloroethene	**29**	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	**680**	10	"	1	"	"	14-Nov-11	"	
Dibromochloromethane	ND	1.0	"	0.05	"	"	11-Nov-11	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 5 (E111035-04) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*102 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*103 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*87.4 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*102 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 6 (E111035-05) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Chloroform	ND	1.0	"	"	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	ND	0.5	"	"	"	"	"	"	
Trichloroethene	ND	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	**3.7**	1.0	"	"	"	"	"	"	
Dibromochloromethane	ND	1.0	"	"	"	"	"	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 6 (E111035-05) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*100 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*101 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*101 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*97.1 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 7 (E111035-06) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Chloroform	ND	1.0	"	"	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	ND	0.5	"	"	"	"	"	"	
Trichloroethene	ND	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	ND	1.0	"	"	"	"	"	"	
Dibromochloromethane	ND	1.0	"	"	"	"	"	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 7 (E111035-06) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*106 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*106 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*102 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*97.7 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 8 (E111035-07) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	**5.4**	1.0	"	"	"	"	"	"	
Chloroform	ND	1.0	"	"	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	ND	0.5	"	"	"	"	"	"	
Trichloroethene	**21**	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	**16**	1.0	"	"	"	"	"	"	
Dibromochloromethane	ND	1.0	"	"	"	"	"	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 8 (E111035-07) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*100 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*102 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*99.6 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*97.0 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 9 (E111035-08) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	10	ug/l	1	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	10	"	"	"	"	"	"	
Vinyl chloride	ND	10	"	"	"	"	"	"	
Bromomethane	ND	10	"	"	"	"	"	"	
Chloroethane	ND	10	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	10	"	"	"	"	"	"	
1,1-Dichloroethene	ND	10	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	10	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	10	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	10	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	10	"	"	"	"	"	"	
1,1-Dichloroethane	ND	10	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	10	"	"	"	"	"	"	
2,2-Dichloropropane	ND	10	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	10	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	10	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	10	"	"	"	"	"	"	
1,1-Dichloropropene	ND	10	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	10	"	"	"	"	"	"	
Benzene	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	10	"	"	"	"	"	"	
Bromodichloromethane	ND	10	"	"	"	"	"	"	
Dibromomethane	ND	10	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	10	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	10	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	10	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	10	"	"	"	"	"	"	
1,3-Dichloropropane	ND	10	"	"	"	"	"	"	
Tetrachloroethene	**270**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	10	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	10	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
MW 9 (E111035-08) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	10	ug/l	1	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	10	"	"	"	"	"	"	
Bromoform	ND	10	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	10	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	10	"	"	"	"	"	"	
n-Propylbenzene	ND	10	"	"	"	"	"	"	
Bromobenzene	ND	10	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	10	"	"	"	"	"	"	
2-Chlorotoluene	ND	10	"	"	"	"	"	"	
4-Chlorotoluene	ND	10	"	"	"	"	"	"	
tert-Butylbenzene	ND	10	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	10	"	"	"	"	"	"	
sec-Butylbenzene	ND	10	"	"	"	"	"	"	
p-Isopropyltoluene	ND	10	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	10	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	10	"	"	"	"	"	"	
n-Butylbenzene	ND	10	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	10	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	50	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	10	"	"	"	"	"	"	
Hexachlorobutadiene	ND	10	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	10	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*102 %*	*75-125*		"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*107 %*	*62-139*		"	"	"	"	
Surrogate: Toluene-d8		*102 %*	*75-125*		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*103 %*	*75-125*		"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
NM-MW 1 (E111035-09) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	10	ug/l	1	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	10	"	"	"	"	"	"	
Vinyl chloride	ND	10	"	"	"	"	"	"	
Bromomethane	ND	10	"	"	"	"	"	"	
Chloroethane	ND	10	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	10	"	"	"	"	"	"	
1,1-Dichloroethene	ND	10	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	10	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	**200**	10	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	10	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	10	"	"	"	"	"	"	
1,1-Dichloroethane	ND	10	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	10	"	"	"	"	"	"	
2,2-Dichloropropane	ND	10	"	"	"	"	"	"	
cis-1,2-Dichloroethene	**10**	10	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	10	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	10	"	"	"	"	"	"	
1,1-Dichloropropene	ND	10	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	10	"	"	"	"	"	"	
Benzene	ND	5.0	"	"	"	"	"	"	
Trichloroethene	**27**	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	10	"	"	"	"	"	"	
Bromodichloromethane	ND	10	"	"	"	"	"	"	
Dibromomethane	ND	10	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	10	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	10	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	10	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	10	"	"	"	"	"	"	
1,3-Dichloropropane	ND	10	"	"	"	"	"	"	
Tetrachloroethene	**420**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	10	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	10	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
NM-MW 1 (E111035-09) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	10	ug/l	1	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	10	"	"	"	"	"	"	
Bromoform	ND	10	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	10	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	10	"	"	"	"	"	"	
n-Propylbenzene	ND	10	"	"	"	"	"	"	
Bromobenzene	ND	10	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	10	"	"	"	"	"	"	
2-Chlorotoluene	ND	10	"	"	"	"	"	"	
4-Chlorotoluene	ND	10	"	"	"	"	"	"	
tert-Butylbenzene	ND	10	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	10	"	"	"	"	"	"	
sec-Butylbenzene	ND	10	"	"	"	"	"	"	
p-Isopropyltoluene	ND	10	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	10	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	10	"	"	"	"	"	"	
n-Butylbenzene	ND	10	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	10	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	50	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	10	"	"	"	"	"	"	
Hexachlorobutadiene	ND	10	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	10	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*101 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*107 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*100 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*99.6 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
NM-MW 2 (E111035-10) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Chloroform	ND	1.0	"	"	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	ND	0.5	"	"	"	"	"	"	
Trichloroethene	ND	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	ND	1.0	"	"	"	"	"	"	
Dibromochloromethane	ND	1.0	"	"	"	"	"	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
NM-MW 2 (E111035-10) Water Sampled: 08-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*104 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*107 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*100 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*97.5 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
NM-MW 3 (E111035-11) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
Dichlorodifluoromethane (F12)	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
Chloromethane	ND	1.0	"	"	"	"	"	"	
Vinyl chloride	ND	1.0	"	"	"	"	"	"	
Bromomethane	ND	1.0	"	"	"	"	"	"	
Chloroethane	ND	1.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	1.0	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Diisopropyl ether (DIPE)	ND	1.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	1.0	"	"	"	"	"	"	
Ethyl tert-butyl ether (ETBE)	ND	1.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	1.0	"	"	"	"	"	"	
Chloroform	ND	1.0	"	"	"	"	"	"	
Bromochloromethane	ND	1.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	1.0	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	1.0	"	"	"	"	"	"	
Tertiary-amyl methyl ether (TAME)	ND	1.0	"	"	"	"	"	"	
Benzene	ND	0.5	"	"	"	"	"	"	
Trichloroethene	ND	1.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Bromodichloromethane	ND	1.0	"	"	"	"	"	"	
Dibromomethane	ND	1.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
Toluene	ND	0.5	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	1.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	1.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	1.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	1.0	"	"	"	"	"	"	
Tetrachloroethene	ND	1.0	"	"	"	"	"	"	
Dibromochloromethane	ND	1.0	"	"	"	"	"	"	
Chlorobenzene	ND	1.0	"	"	"	"	"	"	
Ethylbenzene	ND	0.5	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
NM-MW 3 (E111035-11) Water Sampled: 07-Nov-11 Received: 08-Nov-11									
m,p-Xylene	ND	1.0	ug/l	0.05	EK11404	11-Nov-11	11-Nov-11	EPA 8260B	
o-Xylene	ND	0.5	"	"	"	"	"	"	
Styrene	ND	1.0	"	"	"	"	"	"	
Bromoform	ND	1.0	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	1.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	1.0	"	"	"	"	"	"	
n-Propylbenzene	ND	1.0	"	"	"	"	"	"	
Bromobenzene	ND	1.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	1.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	1.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	1.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	1.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
n-Butylbenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	1.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	1.0	"	"	"	"	"	"	
Naphthalene	ND	1.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	1.0	"	"	"	"	"	"	
Tertiary-butyl alcohol (TBA)	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*102 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*105 %*		*62-139*	"	"	"	"	
Surrogate: Toluene-d8		*103 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*102 %*		*75-125*	"	"	"	"	

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK11404 - EPA 5030										
Blank (EK11404-BLK1)				Prepared & Analyzed: 11-Nov-11						
Dichlorodifluoromethane (F12)	ND	1.0	ug/l							
Chloromethane	ND	1.0	"							
Vinyl chloride	ND	1.0	"							
Bromomethane	ND	1.0	"							
Chloroethane	ND	1.0	"							
Trichlorofluoromethane (F11)	ND	1.0	"							
1,1-Dichloroethene	ND	1.0	"							
Methylene chloride (Dichloromethane)	ND	1.0	"							
Methyl tertiary-butyl ether (MTBE)	ND	1.0	"							
trans-1,2-Dichloroethene	ND	1.0	"							
Diisopropyl ether (DIPE)	ND	1.0	"							
1,1-Dichloroethane	ND	1.0	"							
Ethyl tert-butyl ether (ETBE)	ND	1.0	"							
2,2-Dichloropropane	ND	1.0	"							
cis-1,2-Dichloroethene	ND	1.0	"							
Chloroform	ND	1.0	"							
Bromochloromethane	ND	1.0	"							
1,1,1-Trichloroethane	ND	1.0	"							
1,1-Dichloropropene	ND	1.0	"							
Carbon tetrachloride	ND	1.0	"							
1,2-Dichloroethane (EDC)	ND	1.0	"							
Tertiary-amyl methyl ether (TAME)	ND	1.0	"							
Benzene	ND	0.5	"							
Trichloroethene	ND	1.0	"							
1,2-Dichloropropane	ND	1.0	"							
Bromodichloromethane	ND	1.0	"							
Dibromomethane	ND	1.0	"							
cis-1,3-Dichloropropene	ND	1.0	"							
Toluene	ND	0.5	"							
trans-1,3-Dichloropropene	ND	1.0	"							
1,1,2-Trichloroethane	ND	1.0	"							
1,2-Dibromoethane (EDB)	ND	1.0	"							
1,3-Dichloropropane	ND	1.0	"							
Tetrachloroethene	ND	1.0	"							

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK11404 - EPA 5030										
Blank (EK11404-BLK1)				Prepared & Analyzed: 11-Nov-11						
Dibromochloromethane	ND	1.0	ug/l							
Chlorobenzene	ND	1.0	"							
Ethylbenzene	ND	0.5	"							
1,1,1,2-Tetrachloroethane	ND	1.0	"							
m,p-Xylene	ND	1.0	"							
o-Xylene	ND	0.5	"							
Styrene	ND	1.0	"							
Bromoform	ND	1.0	"							
Isopropylbenzene (Cumene)	ND	1.0	"							
1,1,2,2-Tetrachloroethane	ND	1.0	"							
1,2,3-Trichloropropane	ND	1.0	"							
n-Propylbenzene	ND	1.0	"							
Bromobenzene	ND	1.0	"							
1,3,5-Trimethylbenzene	ND	1.0	"							
2-Chlorotoluene	ND	1.0	"							
4-Chlorotoluene	ND	1.0	"							
tert-Butylbenzene	ND	1.0	"							
1,2,4-Trimethylbenzene	ND	1.0	"							
sec-Butylbenzene	ND	1.0	"							
p-Isopropyltoluene	ND	1.0	"							
1,3-Dichlorobenzene	ND	1.0	"							
1,4-Dichlorobenzene	ND	1.0	"							
n-Butylbenzene	ND	1.0	"							
1,2-Dichlorobenzene	ND	1.0	"							
1,2-Dibromo-3-chloropropane	ND	5.0	"							
1,2,4-Trichlorobenzene	ND	1.0	"							
Hexachlorobutadiene	ND	1.0	"							
Naphthalene	ND	1.0	"							
1,2,3-Trichlorobenzene	ND	1.0	"							
Tertiary-butyl alcohol (TBA)	ND	5.0	"							
Surrogate: Dibromofluoromethane	*2.61*		*"*	*2.50*		*104*	*75-125*			
Surrogate: 1,2-Dichloroethane-d4	*2.58*		*"*	*2.50*		*103*	*62-139*			
Surrogate: Toluene-d8	*2.53*		*"*	*2.50*		*101*	*75-125*			

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SCS Engineers - San Diego 8799 Balboa Avenue, Suite 290 San Diego, CA 92123	Project: SCS110911-10 Project Number: 11011963.08 / 11040 Rancho Carmel Dr. Project Manager: Mr. Keith Etchells	Reported: 21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK11404 - EPA 5030										
Blank (EK11404-BLK1)				Prepared & Analyzed: 11-Nov-11						
Surrogate: 4-Bromofluorobenzene	*2.57*		*ug/l*	*2.50*		*103*	*75-125*			
LCS (EK11404-BS1)				Prepared & Analyzed: 11-Nov-11						
Dichlorodifluoromethane (F12)	2.25	1.0	ug/l	2.50		90.0	75-125			
Chloromethane	2.20	1.0	"	2.50		88.1	75-125			
Vinyl chloride	2.40	1.0	"	2.50		96.0	75-125			
Bromomethane	2.38	1.0	"	2.50		95.2	75-125			
Chloroethane	2.48	1.0	"	2.50		99.3	75-125			
Trichlorofluoromethane (F11)	2.52	1.0	"	2.50		101	75-125			
1,1-Dichloroethene	2.86	1.0	"	2.50		114	75-125			
Methylene chloride (Dichloromethane)	2.35	1.0	"	2.50		93.9	75-125			
Methyl tertiary-butyl ether (MTBE)	2.59	1.0	"	2.50		104	75-125			
trans-1,2-Dichloroethene	2.59	1.0	"	2.50		103	75-125			
Diisopropyl ether (DIPE)	2.34	1.0	"	2.50		93.4	75-125			
1,1-Dichloroethane	2.47	1.0	"	2.50		98.9	75-125			
Ethyl tert-butyl ether (ETBE)	2.26	1.0	"	2.50		90.3	75-125			
2,2-Dichloropropane	2.44	1.0	"	2.50		97.7	75-125			
cis-1,2-Dichloroethene	2.55	1.0	"	2.50		102	75-125			
Chloroform	2.49	1.0	"	2.50		99.6	75-125			
Bromochloromethane	2.62	1.0	"	2.50		105	75-125			
1,1,1-Trichloroethane	2.64	1.0	"	2.50		106	75-125			
1,1-Dichloropropene	2.50	1.0	"	2.50		99.9	75-125			
Carbon tetrachloride	2.51	1.0	"	2.50		101	75-125			
1,2-Dichloroethane (EDC)	2.52	1.0	"	2.50		101	75-125			
Tertiary-amyl methyl ether (TAME)	2.14	1.0	"	2.50		85.8	75-125			
Benzene	2.45	0.5	"	2.50		97.9	75-125			
Trichloroethene	2.55	1.0	"	2.50		102	75-125			
1,2-Dichloropropane	2.33	1.0	"	2.50		93.3	75-125			
Bromodichloromethane	2.35	1.0	"	2.50		94.1	75-125			
Dibromomethane	2.38	1.0	"	2.50		95.2	75-125			
cis-1,3-Dichloropropene	2.16	1.0	"	2.50		86.6	75-125			
Toluene	2.54	0.5	"	2.50		102	75-125			
trans-1,3-Dichloropropene	2.20	1.0	"	2.50		88.0	75-125			

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK11404 - EPA 5030										
LCS (EK11404-BS1)				Prepared & Analyzed: 11-Nov-11						
1,1,2-Trichloroethane	2.39	1.0	ug/l	2.50		95.6	75-125			
1,2-Dibromoethane (EDB)	2.51	1.0	"	2.50		100	75-125			
1,3-Dichloropropane	2.46	1.0	"	2.50		98.2	75-125			
Tetrachloroethene	2.60	1.0	"	2.50		104	75-125			
Dibromochloromethane	2.23	1.0	"	2.50		89.1	75-125			
Chlorobenzene	2.55	1.0	"	2.50		102	75-125			
Ethylbenzene	2.38	0.5	"	2.50		95.3	75-125			
1,1,1,2-Tetrachloroethane	2.56	1.0	"	2.50		102	75-125			
m,p-Xylene	4.90	1.0	"	5.00		98.0	75-125			
o-Xylene	2.39	0.5	"	2.50		95.4	75-125			
Styrene	2.47	1.0	"	2.50		98.9	75-125			
Bromoform	3.23	1.0	"	2.50		129	75-125			QL-1H
Isopropylbenzene (Cumene)	2.55	1.0	"	2.50		102	75-125			
1,1,2,2-Tetrachloroethane	2.31	1.0	"	2.50		92.3	75-125			
1,2,3-Trichloropropane	2.18	1.0	"	2.50		87.2	75-125			
n-Propylbenzene	2.28	1.0	"	2.50		91.3	75-125			
Bromobenzene	2.39	1.0	"	2.50		95.7	75-125			
1,3,5-Trimethylbenzene	2.37	1.0	"	2.50		94.7	75-125			
2-Chlorotoluene	2.39	1.0	"	2.50		95.7	75-125			
4-Chlorotoluene	2.33	1.0	"	2.50		93.3	75-125			
tert-Butylbenzene	2.41	1.0	"	2.50		96.5	75-125			
1,2,4-Trimethylbenzene	2.42	1.0	"	2.50		97.0	75-125			
sec-Butylbenzene	2.33	1.0	"	2.50		93.1	75-125			
p-Isopropyltoluene	2.39	1.0	"	2.50		95.5	75-125			
1,3-Dichlorobenzene	2.51	1.0	"	2.50		101	75-125			
1,4-Dichlorobenzene	2.43	1.0	"	2.50		97.1	75-125			
n-Butylbenzene	2.31	1.0	"	2.50		92.5	75-125			
1,2-Dichlorobenzene	2.39	1.0	"	2.50		95.7	75-125			
1,2-Dibromo-3-chloropropane	2.95	5.0	"	2.50		118	75-125			
1,2,4-Trichlorobenzene	2.10	1.0	"	2.50		84.2	75-125			
Hexachlorobutadiene	2.29	1.0	"	2.50		91.6	75-125			
Naphthalene	2.24	1.0	"	2.50		89.7	75-125			
1,2,3-Trichlorobenzene	2.24	1.0	"	2.50		89.6	75-125			
Tertiary-butyl alcohol (TBA)	12.2	5.0	"	12.5		97.6	75-125			

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SCS Engineers - San Diego 8799 Balboa Avenue, Suite 290 San Diego, CA 92123	Project: SCS110911-10 Project Number: 11011963.08 / 11040 Rancho Carmel Dr. Project Manager: Mr. Keith Etchells	Reported: 21-Nov-11 14:17

Volatile Organic Compounds by EPA Method 5030B/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK11404 - EPA 5030										
LCS (EK11404-BS1)				Prepared & Analyzed: 11-Nov-11						
Surrogate: Dibromofluoromethane	*2.73*		*ug/l*	*2.50*		*109*	*75-125*			
Surrogate: 1,2-Dichloroethane-d4	*2.67*		*"*	*2.50*		*107*	*62-139*			
Surrogate: Toluene-d8	*2.56*		*"*	*2.50*		*102*	*75-125*			
Surrogate: 4-Bromofluorobenzene	*2.56*		*"*	*2.50*		*102*	*75-125*			

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SCS Engineers - San Diego 8799 Balboa Avenue, Suite 290 San Diego, CA 92123	Project: SCS110911-10 Project Number: 11011963.08 / 11040 Rancho Carmel Dr. Project Manager: Mr. Keith Etchells	Reported: 21-Nov-11 14:17

Notes and Definitions

QL-1H	The LCS and/or LCSD recoveries fell above the established control specifications for this analyte. Any result for this compound is qualified and should be considered biased high.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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SCS Engineers - San Diego	Project: SCS110911-10	
8799 Balboa Avenue, Suite 290	Project Number: 11011963.08 / 11040 Rancho Carmel Dr.	Reported:
San Diego, CA 92123	Project Manager: Mr. Keith Etchells	21-Nov-11 14:17

Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Laboratory in conformance with the Environmental Laboratory Accreditation Program (CA) for the category of Volatile and Semi-Volatile Organic Chemistry of Hazardous Waste for the following methods:

Certificate# 2741, 2743, 2579, 2754 & 2740 approved for EPA 8260 and LUFT GC/MS
Certificate# 2742, 2745, & 2741 approved for LUFT
Certificate# 2745 & 2742 approved for EPA 418.1

H&P Mobile Geochemistry, Inc. is approved as an Environmental Laboratory in conformance with the National Environmental Accreditation Conference Standards for the category Environmental Analysis Air and Emissions for the following analytes and methods:

1,2,4-Trichlorobenzene by EPA TO-15 & TO-14A
Hexachlorobutadiene by EPA TO-15 & TO-14A
1,2,4-Trimethylbenzene by EPA TO -14A
1,2-Dichlorobenzene by EPA TO-15 & TO-14A
1,3,5-Trimethylbenzene by EPA TO -14A
1,4-Dichlorobenzene by EPA TO-15 & TO-14A
Benzene by EPA TO-15 & TO-14A
Chlorobenzene by EPA TO-15 & TO-14A
Ethyl benzene by EPA TO-15 & TO-14A
Styrene by EPA TO-15 & TO-14A
Toluene by EPA TO-15 & TO-14A
Total Xylenes by EPA TO-15 & TO-14A
1,1,1-Trichloroethane by EPA TO-15 & TO-14A
1,1,2,2-Tetrachloroethane by EPA TO-15 & TO-14A
1,1,2-Trichloroethane by EPA TO-15 & TO-14A
1,1-Dichloroethane by EPA TO-15 & TO-14A
1,1-Dichloroethene by EPA TO-15 & TO-14A
1,2-Dichloroethane by EPA TO-15 & TO-14A
1,2-Dichloropropane by EPA TO-15 & TO-14A
Bromoform by EPA TO-15
Bromomethane by EPA TO-15 & TO-14A
Carbon tetrachloride by EPA TO-15 & TO-14A
Chloroethane by EPA TO-15
Chloroform by EPA TO-15 & TO-14A
Chloromethane by EPA TO-15 & TO-14A
cis-1,2-Dichloroethene by EPA TO-15
cis-1,2-Dichloropropene by EPA TO-15 & TO-14A
Methylene chloride by EPA TO -15 & TO-14A
Tetrachloroethane by EPA TO-15 & TO-14A
trans-1,2-Dichloroethene by EPA TO-15
trans-1,2-Dichloropropene by EPA TO-15 & TO-14A
Trichloroethene by EPA TO-15 & TO-14A
Vinyl chloride by EPA TO -15 & TO-14A
2-Butanone by EPA TO-15
4-Methyl-2-Pentanone by EPA TO-15
Hexane by EPA TO-15
Methyl tert-butyl ether by EPA TO-15
Vinyl acetate by EPA TO-15

This certification applies to samples analyzed in summa canisters.

MOBILE GEOCHEMISTRY

H&P

Chain of Custody Record

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☐ 3825 Industry Avenue, Lakewood, CA 90712 • ph 562.426.6991 • fax 562.426.6995

Date:
H&P Project # SCS110911-10
Outside Lab:

Client: SCS Engineers
Address: 8799 Balboa Ave. #290
San Diego, CA 92123
Email: ketchells@scsengineers.com Phone: 8585715500

Collector: Keith Etchells
Page: 1 of
Client Project # 11019163.08 Project Contact: collector
Location: 11040 Rancho Carmel Dr., San Diego
Fax: Turn around time: normal

EDF: Yes ☑ No ☐
Global ID:

Sample Receipt
Intact: ☑ Yes ☐ No
Seal Intact: ☐ Yes ☐ No ☑ N/A
Cold: ☑ Yes ☐ No 6°C
N/A (Received on Site)

Special Instructions:

E 111035

Sample Name	Field Point Name	Purge Vol	Time	Date	Sample Type	Container Type	TPH ☐ gasoline ☐ diesel ☐ ext	418.1 TRPH	8021 for BTEX/MTBE	8260B: BTEX / Oxygenates	8260B: TPH gas	8260B: VOC's +OXY (2)	8260B: DTSC/LARW/QCB	8260B: Ketones	TO-15: Full List	TO-15: BTEX/MTBE	LCC (specify)	Naphthalene ☐ 8260B ☐ TO-15	Methane	Fixed Gases ☐ CO_2 ☐ O_2 ☐ N_2				Total # of containers
MW1		NA	1045	11/7/11	GW	VOAs						X												
MW3			1130									X												
MW4			1235									X												
MW5			1445	11/8/11								X												
MW6			1340									X												
MW7			950	11/7/11								X												
MW8			935	11/8/11								X												
MW9			1110									X												
NM-MW1			1506	11/7/11								X												
NM-MW2			1215	11/8/11								X												

Relinquished by: (Signature)	(company)	Received by: (Signature)	(company)	Date	Time
[signature]	SCS	Dee Bell	H&P	11/8/11	1615
Relinquished by: (Signature)	(company)	Received by: (Signature)	(company)	Date:	Time:
Relinquished by: (Signature)	(company)	Received by: (Signature)	(company)	Date:	Time:

*Signature constitutes authorization to proceed with analysis and acceptance of condition on back.

Sample disposal instruction: ☐ *Disposal @ $2.00 each* ☐ *Return to client* ☐ *Pickup*

MOBILE GEOCHEMISTRY

H&P

Chain of Custody Record

☐ 2470 Impala Dr., Carlsbad, CA 92010 • ph 760.804.9678 • fax 760.804.9159
☐ 3825 Industry Avenue, Lakewood, CA 90712 • ph 562.426.6991 • fax 562.426.6995

Date:
H&P Project # SCS110911-10
Outside Lab:

Client:
Address:
Email: Phone:

Collector: Page: 2 of 2
Client Project # 11011963.08 Project Contact:
Location:
Fax: Turn around time:

EDF: Yes ☐ No ☐
Global ID:

Sample Receipt
Intact: ☑ Yes ☐ No
Seal Intact: ☐ Yes ☐ No ☑ N/A
Cold: ☑ Yes ☐ No 6°C
N/A (Received on Site)

Special Instructions:

E111035

Sample Name	Field Point Name	Purge Vol	Time	Date	Sample Type	Container Type	TPH ☐ gasoline ☐ diesel ☐ ext	418.1 TRPH	8021 for BTEX/MTBE	8260B: BTEX / Oxygenates	8260B: TPH gas	8260B: VOC's +10	8260B: DTSC/LARWQCB	8260B: Ketones	TO-15: Full List	TO-15: BTEX/MTBE	LCC (specify)	Naphthalene ☐ 8260B ☐ TO-15	Methane	Fixed Gases ☐ CO_2 ☐ O_2 ☐ N_2				Total # of containers
NM-MW3		N/A	1410	11/7/11	GW	VOAs						X												8

Relinquished by: (Signature)	(company) SCS	Received by: (Signature)	(company) H&P	Date: 11/8/11 Time: 1615
Relinquished by: (Signature)	(company)	Received by: (Signature)	(company)	Date: Time:
Relinquished by: (Signature)	(company)	Received by: (Signature)	(company)	Date: Time:

*Signature constitutes authorization to proceed with analysis and acceptance of condition on back.

Sample disposal instruction: ☐ *Disposal @ $2.00 each* ☐ *Return to client* ☐ *Pickup*

APPENDIX C
ProUCL Statistical Analyses Outputs

General UCL Statistics for Data Sets with Non-Detects

User Selected Options

From File	Sheet1.wst
Full Precision	OFF
Confidence Coefficient	95%
Number of Bootstrap Operations	2000

PCE (mw1)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	14

Raw Statistics

Minimum	71.7
Maximum	11100
Mean	5791
Geometric Mean	4310
Median	5500
SD	2775
Std. Error of Mean	716.4
Coefficient of Variation	0.479
Skewness	-0.0868

Log-transformed Statistics

Minimum of Log Data	4.272
Maximum of Log Data	9.315
Mean of log Data	8.369
SD of log Data	1.197

Relevant UCL Statistics

Normal Distribution Test

Shapiro Wilk Test Statistic	0.989
Shapiro Wilk Critical Value	0.881

Data appear Normal at 5% Significance Level

Lognormal Distribution Test

Shapiro Wilk Test Statistic	0.593
Shapiro Wilk Critical Value	0.881

Data not Lognormal at 5% Significance Level

Assuming Normal Distribution

95% Student's-t UCL	7053

95% UCLs (Adjusted for Skewness)

95% Adjusted-CLT UCL (Chen-1995)	6953
95% Modified-t UCL (Johnson-1978)	7051

Assuming Lognormal Distribution

95% H-UCL	23548
95% Chebyshev (MVUE) UCL	20516
97.5% Chebyshev (MVUE) UCL	25845
99% Chebyshev (MVUE) UCL	36314

Gamma Distribution Test

k star (bias corrected)	1.518
Theta Star	3815
MLE of Mean	5791
MLE of Standard Deviation	4700
nu star	45.54
Approximate Chi Square Value (.05)	31.06
Adjusted Level of Significance	0.0324
Adjusted Chi Square Value	29.59
Anderson-Darling Test Statistic	1.208
Anderson-Darling 5% Critical Value	0.749
Kolmogorov-Smirnov Test Statistic	0.224
Kolmogorov-Smirnov 5% Critical Value	0.225

Data follow Appr. Gamma Distribution at 5% Significance Level

Data Distribution

Data appear Normal at 5% Significance Level

Nonparametric Statistics

95% CLT UCL	6970
95% Jackknife UCL	7053
95% Standard Bootstrap UCL	6911
95% Bootstrap-t UCL	7070
95% Hall's Bootstrap UCL	7014
95% Percentile Bootstrap UCL	6920
95% BCA Bootstrap UCL	6927
95% Chebyshev(Mean, Sd) UCL	8914

97.5% Chebyshev(Mean, Sd) UCL	1265
99% Chebyshev(Mean, Sd) UCL	1919

Assuming Gamma Distribution

95% Approximate Gamma UCL (Use when n >= 40)	8492
95% Adjusted Gamma UCL (Use when n < 40)	8913

Potential UCL to Use

Use 95% Student's-t UCL 703

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

Note: For highly negative-skewed data, confidence limits (e.g., Chen, Johnson, Lognormal, and Gamma) may not be reliable. Chen's and Johnson's methods provide adjustments for positvely skewed data sets.

PCE (mw3)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	14

Raw Statistics		Log-transformed Statistics	
Minimum	27	Minimum of Log Data	3.296
Maximum	550	Maximum of Log Data	6.31
Mean	107.1	Mean of log Data	4.289
Geometric Mean	72.88	SD of log Data	0.798
Median	63		
SD	133.2		
Std. Error of Mean	34.38		
Coefficient of Variation	1.244		
Skewness	3.02		

Relevant UCL Statistics

Normal Distribution Test		Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.579	Shapiro Wilk Test Statistic	0.898
Shapiro Wilk Critical Value	0.881	Shapiro Wilk Critical Value	0.881
Data not Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
95% Student's-t UCL	167.6	95% H-UCL	168.5
95% UCLs (Adjusted for Skewness)		95% Chebyshev (MVUE) UCL	191
95% Adjusted-CLT UCL (Chen-1995)	192.3	97.5% Chebyshev (MVUE) UCL	231.4
95% Modified-t UCL (Johnson-1978)	172.1	99% Chebyshev (MVUE) UCL	310.8

Gamma Distribution Test		Data Distribution
k star (bias corrected)	1.2	Data appear Lognormal at 5% Significance Level
Theta Star	89.23	
MLE of Mean	107.1	
MLE of Standard Deviation	97.74	
nu star	36	

Approximate Chi Square Value (.05)	23.27
Adjusted Level of Significance	0.0324
Adjusted Chi Square Value	22.01
Anderson-Darling Test Statistic	1.164
Anderson-Darling 5% Critical Value	0.755
Kolmogorov-Smirnov Test Statistic	0.274
Kolmogorov-Smirnov 5% Critical Value	0.226

Data not Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

95% Approximate Gamma UCL (Use when n >= 40)	165.6
95% Adjusted Gamma UCL (Use when n < 40)	175.1

Nonparametric Statistics

95% CLT UCL	163.6
95% Jackknife UCL	167.6
95% Standard Bootstrap UCL	162.1
95% Bootstrap-t UCL	313.2
95% Hall's Bootstrap UCL	381.2
95% Percentile Bootstrap UCL	165.7
95% BCA Bootstrap UCL	200.1
95% Chebyshev(Mean, Sd) UCL	256.9
97.5% Chebyshev(Mean, Sd) UCL	321.8
99% Chebyshev(Mean, Sd) UCL	449.2

Potential UCL to Use	Use 95% H-UCL 168.5

ProUCL computes and outputs H-statistic based UCLs for historical reasons only.
H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.
It is therefore recommended to avoid the use of H-statistic based 95% UCLs.
Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.
These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

PCE (mw4)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	13

Raw Statistics

Minimum	304
Maximum	4500
Mean	1218
Geometric Mean	915.2
Median	1100
SD	1051
Std. Error of Mean	271.4
Coefficient of Variation	0.863
Skewness	2.313

Log-transformed Statistics

Minimum of Log Data	5.717
Maximum of Log Data	8.412
Mean of log Data	6.819
SD of log Data	0.784

Relevant UCL Statistics

Normal Distribution Test

Shapiro Wilk Test Statistic	0.747
Shapiro Wilk Critical Value	0.881

Data not Normal at 5% Significance Level

Lognormal Distribution Test

Shapiro Wilk Test Statistic	0.92
Shapiro Wilk Critical Value	0.881

Data appear Lognormal at 5% Significance Level

Assuming Normal Distribution

95% Student's-t UCL	1696

95% UCLs (Adjusted for Skewness)

Assuming Lognormal Distribution

95% H-UCL	2067
95% Chebyshev (MVUE) UCL	2353

95% Adjusted-CLT UCL (Chen-1995)	1837	97.5% Chebyshev (MVUE) UCL	2846
95% Modified-t UCL (Johnson-1978)	1723	99% Chebyshev (MVUE) UCL	3815

Gamma Distribution Test		Data Distribution
k star (bias corrected)	1.565	Data appear Gamma Distributed at 5% Significance Level
Theta Star	777.9	
MLE of Mean	1218	
MLE of Standard Deviation	973.3	
nu star	46.95	
Approximate Chi Square Value (.05)	32.23	**Nonparametric Statistics**
Adjusted Level of Significance	0.0324	95% CLT UCL 1664
Adjusted Chi Square Value	30.73	95% Jackknife UCL 1696
		95% Standard Bootstrap UCL 1640
Anderson-Darling Test Statistic	0.524	95% Bootstrap-t UCL 1983
Anderson-Darling 5% Critical Value	0.748	95% Hall's Bootstrap UCL 3717
Kolmogorov-Smirnov Test Statistic	0.178	95% Percentile Bootstrap UCL 1699
Kolmogorov-Smirnov 5% Critical Value	0.225	95% BCA Bootstrap UCL 1850
Data appear Gamma Distributed at 5% Significance Level		95% Chebyshev(Mean, Sd) UCL 2400
		97.5% Chebyshev(Mean, Sd) UCL 2912
Assuming Gamma Distribution		99% Chebyshev(Mean, Sd) UCL 3918
95% Approximate Gamma UCL (Use when n >= 40)	1774	
95% Adjusted Gamma UCL (Use when n < 40)	1860	

Potential UCL to Use	Use 95% Approximate Gamma UCL 1774

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

PCE (mw5)

General Statistics

Number of Valid Observations	14	Number of Distinct Observations	11

Raw Statistics		Log-transformed Statistics	
Minimum	500	Minimum of Log Data	6.215
Maximum	1400	Maximum of Log Data	7.244
Mean	1019	Mean of log Data	6.886
Geometric Mean	978.6	SD of log Data	0.308
Median	1100		
SD	281		
Std. Error of Mean	75.11		
Coefficient of Variation	0.276		
Skewness	-0.405		

Relevant UCL Statistics

Normal Distribution Test		Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.929	Shapiro Wilk Test Statistic	0.904
Shapiro Wilk Critical Value	0.874	Shapiro Wilk Critical Value	0.874
Data appear Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution

95% Student's-t UCL	1152

95% UCLs (Adjusted for Skewness)

95% Adjusted-CLT UCL (Chen-1995)	1134
95% Modified-t UCL (Johnson-1978)	1151

Assuming Lognormal Distribution

95% H-UCL	1207
95% Chebyshev (MVUE) UCL	1393
97.5% Chebyshev (MVUE) UCL	1554
99% Chebyshev (MVUE) UCL	1869

Gamma Distribution Test

k star (bias corrected)	9.826
Theta Star	103.7
MLE of Mean	1019
MLE of Standard Deviation	325.2
nu star	275.1
Approximate Chi Square Value (.05)	237.7
Adjusted Level of Significance	0.0312
Adjusted Chi Square Value	233.1

Anderson-Darling Test Statistic	0.546
Anderson-Darling 5% Critical Value	0.734
Kolmogorov-Smirnov Test Statistic	0.214
Kolmogorov-Smirnov 5% Critical Value	0.229

Data appear Gamma Distributed at 5% Significance Level

Data Distribution

Data appear Normal at 5% Significance Level

Nonparametric Statistics

95% CLT UCL	1143
95% Jackknife UCL	1152
95% Standard Bootstrap UCL	1138
95% Bootstrap-t UCL	1145
95% Hall's Bootstrap UCL	1135
95% Percentile Bootstrap UCL	1129
95% BCA Bootstrap UCL	1133
95% Chebyshev(Mean, Sd) UCL	1347
97.5% Chebyshev(Mean, Sd) UCL	1488
99% Chebyshev(Mean, Sd) UCL	1767

Assuming Gamma Distribution

95% Approximate Gamma UCL (Use when n >= 40)	1180
95% Adjusted Gamma UCL (Use when n < 40)	1203

Potential UCL to Use

Use 95% Student's-t UCL 1152

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

Note: For highly negative-skewed data, confidence limits (e.g., Chen, Johnson, Lognormal, and Gamma) may not be reliable. Chen's and Johnson's methods provide adjustments for positively skewed data sets.

PCE (mw6)

General Statistics

Number of Valid Data	14
Number of Distinct Detected Data	12

Number of Detected Data	13
Number of Non-Detect Data	1
Percent Non-Detects	7.14%

Raw Statistics

Minimum Detected	2.4
Maximum Detected	29.5
Mean of Detected	13.82
SD of Detected	9.287

Log-transformed Statistics

Minimum Detected	0.875
Maximum Detected	3.384
Mean of Detected	2.374
SD of Detected	0.786

Minimum Non-Detect	1
Maximum Non-Detect	1

Minimum Non-Detect	0
Maximum Non-Detect	0

UCL Statistics

Normal Distribution Test with Detected Values Only

Shapiro Wilk Test Statistic	0.903
5% Shapiro Wilk Critical Value	0.866

Data appear Normal at 5% Significance Level

Assuming Normal Distribution

DL/2 Substitution Method

Mean	12.87
SD	9.607
95% DL/2 (t) UCL	17.42

Maximum Likelihood Estimate(MLE) Method

Mean	12.56
SD	9.786
95% MLE (t) UCL	17.2
95% MLE (Tiku) UCL	17.13

Lognormal Distribution Test with Detected Values Only

Shapiro Wilk Test Statistic	0.943
5% Shapiro Wilk Critical Value	0.866

Data appear Lognormal at 5% Significance Level

Assuming Lognormal Distribution

DL/2 Substitution Method

Mean	2.155
SD	1.114
95% H-Stat (DL/2) UCL	40.39

Log ROS Method

Mean in Log Scale	2.238
SD in Log Scale	0.91
Mean in Original Scale	12.95
SD in Original Scale	9.502
95% t UCL	17.45
95% Percentile Bootstrap UCL	17.1
95% BCA Bootstrap UCL	17.43
95% H UCL	27.69

Gamma Distribution Test with Detected Values Only

k star (bias corrected)	1.693
Theta Star	8.166
nu star	44.01
A-D Test Statistic	0.358
5% A-D Critical Value	0.743
K-S Test Statistic	0.743
5% K-S Critical Value	0.239

Data appear Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

Gamma ROS Statistics using Extrapolated Data

Minimum	1.0000E-6
Maximum	29.5
Mean	12.84
Median	9.1
SD	9.658
k star	0.424
Theta star	30.27
Nu star	11.87
AppChi2	5.144
95% Gamma Approximate UCL (Use when n >= 40)	29.63
95% Adjusted Gamma UCL (Use when n < 40)	33.35

Note: DL/2 is not a recommended method.

Data Distribution Test with Detected Values Only

Data appear Normal at 5% Significance Level

Nonparametric Statistics

Kaplan-Meier (KM) Method

Mean	13.01
SD	9.088
SE of Mean	2.528
95% KM (t) UCL	17.48
95% KM (z) UCL	17.17
95% KM (jackknife) UCL	17.42
95% KM (bootstrap t) UCL	18.02
95% KM (BCA) UCL	16.98
95% KM (Percentile Bootstrap) UCL	17.1
95% KM (Chebyshev) UCL	24.03
97.5% KM (Chebyshev) UCL	28.79
99% KM (Chebyshev) UCL	38.16

Potential UCLs to Use

95% KM (t) UCL	17.48
95% KM (Percentile Bootstrap) UCL	17.1

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.
These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).
For additional insight, the user may want to consult a statistician.

PCE (mw7)

General Statistics

Number of Valid Data	2	Number of Detected Data	1
Number of Distinct Detected Data	1	Number of Non-Detect Data	1
Number of Missing Values	12	Percent Non-Detects	50.00%

Warning: This data set only has 2 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable PCE (mw7) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

PCE (mw8)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable PCE (mw8) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

PCE (mw9)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable PCE (mw9) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

PCE (nm-mw1)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable PCE (nm-mw1) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

PCE (nm-mw2)

General Statistics

Number of Valid Data	3	Number of Detected Data	2
Number of Distinct Detected Data	2	Number of Non-Detect Data	1
		Percent Non-Detects	33.33%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable PCE (nm-mw2) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

PCE (nm-mw3)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable PCE (nm-mw3) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

TCE (mw1)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	15

Raw Statistics		Log-transformed Statistics	
Minimum	13.2	Minimum of Log Data	2.58
Maximum	1400	Maximum of Log Data	7.244
Mean	740.9	Mean of log Data	6.335
Geometric Mean	564.2	SD of log Data	1.107
Median	660		
SD	360.7		
Std. Error of Mean	93.14		
Coefficient of Variation	0.487		
Skewness	-0.0144		

Relevant UCL Statistics

Normal Distribution Test		Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.981	Shapiro Wilk Test Statistic	0.62
Shapiro Wilk Critical Value	0.881	Shapiro Wilk Critical Value	0.881
Data appear Normal at 5% Significance Level		Data not Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
95% Student's-t UCL	904.9	95% H-UCL	2468
95% UCLs (Adjusted for Skewness)		95% Chebyshev (MVUE) UCL	2331
95% Adjusted-CLT UCL (Chen-1995)	893.7	97.5% Chebyshev (MVUE) UCL	2916
95% Modified-t UCL (Johnson-1978)	904.9	99% Chebyshev (MVUE) UCL	4063

Gamma Distribution Test		Data Distribution
k star (bias corrected)	1.633	Data appear Normal at 5% Significance Level
Theta Star	453.6	
MLE of Mean	740.9	
MLE of Standard Deviation	579.7	
nu star	49	
Approximate Chi Square Value (.05)	33.93	**Nonparametric Statistics**
Adjusted Level of Significance	0.0324	95% CLT UCL 894.1
Adjusted Chi Square Value	32.39	95% Jackknife UCL 904.9
		95% Standard Bootstrap UCL 889.5
Anderson-Darling Test Statistic	1.022	95% Bootstrap-t UCL 911.9
Anderson-Darling 5% Critical Value	0.747	95% Hall's Bootstrap UCL 893.1
Kolmogorov-Smirnov Test Statistic	0.228	95% Percentile Bootstrap UCL 889.3
Kolmogorov-Smirnov 5% Critical Value	0.224	95% BCA Bootstrap UCL 894.9
Data not Gamma Distributed at 5% Significance Level		95% Chebyshev(Mean, Sd) UCL 1147
		97.5% Chebyshev(Mean, Sd) UCL 1323
Assuming Gamma Distribution		99% Chebyshev(Mean, Sd) UCL 1668
95% Approximate Gamma UCL (Use when n >= 40)	1070	
95% Adjusted Gamma UCL (Use when n < 40)	1121	

Potential UCL to Use		Use 95% Student's-t UCL	904.9

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

Note: For highly negative-skewed data, confidence limits (e.g., Chen, Johnson, Lognormal, and Gamma) may not be reliable. Chen's and Johnson's methods provide adjustments for positively skewed data sets.

TCE (mw3)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	13

Raw Statistics		Log-transformed Statistics	
Minimum	28.5	Minimum of Log Data	3.35
Maximum	270	Maximum of Log Data	5.598
Mean	98.68	Mean of log Data	4.42
Geometric Mean	83.11	SD of log Data	0.595
Median	67		
SD	64.8		
Std. Error of Mean	16.73		
Coefficient of Variation	0.657		
Skewness	1.562		

Relevant UCL Statistics

Normal Distribution Test		Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.84	Shapiro Wilk Test Statistic	0.97
Shapiro Wilk Critical Value	0.881	Shapiro Wilk Critical Value	0.881
Data not Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
95% Student's-t UCL	128.1	95% H-UCL	140.1
95% UCLs (Adjusted for Skewness)		95% Chebyshev (MVUE) UCL	166
95% Adjusted-CLT UCL (Chen-1995)	133.4	97.5% Chebyshev (MVUE) UCL	195.5
95% Modified-t UCL (Johnson-1978)	129.3	99% Chebyshev (MVUE) UCL	253.4

Gamma Distribution Test		Data Distribution
k star (bias corrected)	2.5	Data appear Gamma Distributed at 5% Significance Level
Theta Star	39.47	
MLE of Mean	98.68	
MLE of Standard Deviation	62.41	
nu star	75	
Approximate Chi Square Value (.05)	56.05	**Nonparametric Statistics**
Adjusted Level of Significance	0.0324	95% CLT UCL 126.2
Adjusted Chi Square Value	54.04	95% Jackknife UCL 128.1
		95% Standard Bootstrap UCL 125.1
Anderson-Darling Test Statistic	0.461	95% Bootstrap-t UCL 141.4
Anderson-Darling 5% Critical Value	0.744	95% Hall's Bootstrap UCL 149.4
Kolmogorov-Smirnov Test Statistic	0.203	95% Percentile Bootstrap UCL 126.1
Kolmogorov-Smirnov 5% Critical Value	0.223	95% BCA Bootstrap UCL 131.5
Data appear Gamma Distributed at 5% Significance Level		95% Chebyshev(Mean, Sd) UCL 171.6
		97.5% Chebyshev(Mean, Sd) UCL 203.2
Assuming Gamma Distribution		99% Chebyshev(Mean, Sd) UCL 265.1

95% Approximate Gamma UCL (Use when n >= 40)	132
95% Adjusted Gamma UCL (Use when n < 40)	137

Potential UCL to Use

Use 95% Approximate Gamma UCL 132

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

TCE (mw4)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	13

Raw Statistics		Log-transformed Statistics	
Minimum	804	Minimum of Log Data	6.69
Maximum	15000	Maximum of Log Data	9.616
Mean	4264	Mean of log Data	8.082
Geometric Mean	3237	SD of log Data	0.774
Median	3300		
SD	3554		
Std. Error of Mean	917.5		
Coefficient of Variation	0.833		
Skewness	2.09		

Relevant UCL Statistics

Normal Distribution Test		Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.786	Shapiro Wilk Test Statistic	0.975
Shapiro Wilk Critical Value	0.881	Shapiro Wilk Critical Value	0.881
Data appear Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
95% Student's-t UCL	5880	95% H-UCL	7179
95% UCLs (Adjusted for Skewness)		95% Chebyshev (MVUE) UCL	8204
95% Adjusted-CLT UCL (Chen-1995)	6303	97.5% Chebyshev (MVUE) UCL	9910
95% Modified-t UCL (Johnson-1978)	5963	99% Chebyshev (MVUE) UCL	13263

Gamma Distribution Test		Data Distribution
k star (bias corrected)	1.615	Data appear Gamma Distributed at 5% Significance Level
Theta Star	2640	
MLE of Mean	4264	
MLE of Standard Deviation	3355	
nu star	48.46	
Approximate Chi Square Value (.05)	33.48	Nonparametric Statistics
Adjusted Level of Significance	0.0324	95% CLT UCL 5773
Adjusted Chi Square Value	31.95	95% Jackknife UCL 5880
		95% Standard Bootstrap UCL 5706
Anderson-Darling Test Statistic	0.31	95% Bootstrap-t UCL 6852
Anderson-Darling 5% Critical Value	0.747	95% Hall's Bootstrap UCL 12629
Kolmogorov-Smirnov Test Statistic	0.112	95% Percentile Bootstrap UCL 5794

Kolmogorov-Smirnov 5% Critical Value	0.224	95% BCA Bootstrap UCL	6267
Data appear Gamma Distributed at 5% Significance Level		95% Chebyshev(Mean, Sd) UCL	8264
		97.5% Chebyshev(Mean, Sd) UCL	9994
Assuming Gamma Distribution		99% Chebyshev(Mean, Sd) UCL	13394
95% Approximate Gamma UCL (Use when n >= 40)	6172		
95% Adjusted Gamma UCL (Use when n < 40)	6467		
Potential UCL to Use		Use 95% Approximate Gamma UCL	6172

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

TCE (mw5)

General Statistics

Number of Valid Data	14	Number of Detected Data	13
Number of Distinct Detected Data	12	Number of Non-Detect Data	1
		Percent Non-Detects	7.14%

Raw Statistics		Log-transformed Statistics	
Minimum Detected	27	Minimum Detected	3.296
Maximum Detected	220	Maximum Detected	5.394
Mean of Detected	71.08	Mean of Detected	4.066
SD of Detected	55.1	SD of Detected	0.611
Minimum Non-Detect	100	Minimum Non-Detect	4.605
Maximum Non-Detect	100	Maximum Non-Detect	4.605

UCL Statistics

Normal Distribution Test with Detected Values Only		Lognormal Distribution Test with Detected Values Only	
Shapiro Wilk Test Statistic	0.732	Shapiro Wilk Test Statistic	0.92
5% Shapiro Wilk Critical Value	0.866	5% Shapiro Wilk Critical Value	0.866
Data appear Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
DL/2 Substitution Method		DL/2 Substitution Method	
Mean	69.57	Mean	4.055
SD	53.24	SD	0.588
95% DL/2 (t) UCL	94.77	95% H-Stat (DL/2) UCL	97.74
Maximum Likelihood Estimate(MLE) Method	N/A	Log ROS Method	
MLE method failed to converge properly		Mean in Log Scale	4.056
		SD in Log Scale	0.588
		Mean in Original Scale	69.62
		SD in Original Scale	53.22
		95% t UCL	94.81
		95% Percentile Bootstrap UCL	94.14
		95% BCA Bootstrap UCL	102.2
		95% H-UCL	97.8

Gamma Distribution Test with Detected Values Only

k star (bias corrected)	2.113
Theta Star	33.63
nu star	54.95

A-D Test Statistic	0.724
5% A-D Critical Value	0.74
K-S Test Statistic	0.74
5% K-S Critical Value	0.239

Data appear Gamma Distributed at 5% Significance Level

Data Distribution Test with Detected Values Only

Data appear Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

Gamma ROS Statistics using Extrapolated Data

Minimum	27
Maximum	220
Mean	70.68
Median	53
SD	52.96
k star	2.305
Theta star	30.67
Nu star	64.53
AppChi2	47.05
95% Gamma Approximate UCL (Use when n >= 40)	96.94
95% Adjusted Gamma UCL (Use when n < 40)	101.2

Note: DL/2 is not a recommended method.

Nonparametric Statistics

Kaplan-Meier (KM) Method

Mean	69.6
SD	51.5
SE of Mean	14.39
95% KM (t) UCL	95.08
95% KM (z) UCL	93.27
95% KM (jackknife) UCL	95.03
95% KM (bootstrap t) UCL	133.6
95% KM (BCA) UCL	94.86
95% KM (Percentile Bootstrap) UCL	94.17
95% KM (Chebyshev) UCL	132.3
97.5% KM (Chebyshev) UCL	159.5
99% KM (Chebyshev) UCL	212.8

Potential UCLs to Use

95% KM (BCA) UCL	94.86

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). For additional insight, the user may want to consult a statistician.

TCE (mw6)

General Statistics

Number of Valid Data	14
Number of Distinct Detected Data	9

Number of Detected Data	10
Number of Non-Detect Data	4
Percent Non-Detects	28.57%

Raw Statistics

Minimum Detected	1.2
Maximum Detected	6.6
Mean of Detected	3.13
SD of Detected	1.934
Minimum Non-Detect	1
Maximum Non-Detect	1

Log-transformed Statistics

Minimum Detected	0.182
Maximum Detected	1.887
Mean of Detected	0.976
SD of Detected	0.602
Minimum Non-Detect	0
Maximum Non-Detect	0

UCL Statistics

Normal Distribution Test with Detected Values Only

Shapiro Wilk Test Statistic	0.864

Lognormal Distribution Test with Detected Values Only

Shapiro Wilk Test Statistic	0.929

5% Shapiro Wilk Critical Value	0.842

Data appear Normal at 5% Significance Level

Assuming Normal Distribution

DL/2 Substitution Method	
Mean	2.379
SD	2.027
95% DL/2 (t) UCL	3.338
Maximum Likelihood Estimate(MLE) Method	
Mean	2.08
SD	2.367
95% MLE (t) UCL	3.2
95% MLE (Tiku) UCL	3.256

Gamma Distribution Test with Detected Values Only

k star (bias corrected)	2.292
Theta Star	1.365
nu star	45.84
A-D Test Statistic	0.425
5% A-D Critical Value	0.732
K-S Test Statistic	0.732
5% K-S Critical Value	0.268

Data appear Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

Gamma ROS Statistics using Extrapolated Data

Minimum	1.0000E-6
Maximum	6.6
Mean	2.236
Median	1.8
SD	2.178
k star	0.192
Theta star	11.64
Nu star	5.378
AppChi2	1.331
95% Gamma Approximate UCL (Use when n >= 40)	9.035
95% Adjusted Gamma UCL (Use when n < 40)	11.08

Note: DL/2 is not a recommended method.

5% Shapiro Wilk Critical Value	0.842

Data appear Lognormal at 5% Significance Level

Assuming Lognormal Distribution

DL/2 Substitution Method	
Mean	0.499
SD	0.929
95% H-Stat (DL/2) UCL	5.052
Log ROS Method	
Mean in Log Scale	0.542
SD in Log Scale	0.886
Mean in Original Scale	2.41
SD in Original Scale	1.999
95% t UCL	3.356
95% Percentile Bootstrap UCL	3.325
95% BCA Bootstrap UCL	3.321
95% H UCL	4.834

Data Distribution Test with Detected Values Only

Data appear Normal at 5% Significance Level

Nonparametric Statistics

Kaplan-Meier (KM) Method	
Mean	2.579
SD	1.779
SE of Mean	0.501
95% KM (t) UCL	3.466
95% KM (z) UCL	3.403
95% KM (jackknife) UCL	3.422
95% KM (bootstrap t) UCL	3.775
95% KM (BCA) UCL	3.614
95% KM (Percentile Bootstrap) UCL	3.443
95% KM (Chebyshev) UCL	4.763
97.5% KM (Chebyshev) UCL	5.708
99% KM (Chebyshev) UCL	7.565
Potential UCLs to Use	
95% KM (t) UCL	3.466
95% KM (Percentile Bootstrap) UCL	3.443

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). For additional insight, the user may want to consult a statistician.

General Statistics

Number of Valid Data	14	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	14
		Percent Non-Detects	100.00%

Warning: All observations are Non-Detects (NDs), therefore all statistics and estimates should also be NDs!
Specifically, sample mean, UCLs, UPLs, and other statistics are also NDs lying below the largest detection limit!
The Project Team may decide to use alternative site specific values to estimate environmental parameters (e.g., EPC, BTV).

The data set for variable TCE (mw7) was not processed!

TCE (mw8)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable TCE (mw8) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

TCE (mw9)

General Statistics

Number of Valid Data	3	Number of Detected Data	2
Number of Distinct Detected Data	2	Number of Non-Detect Data	1
		Percent Non-Detects	33.33%

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable TCE (mw9) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

TCE (nm-mw1)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable TCE (nm-mw1) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

TCE (nm-mw2)

General Statistics

Number of Valid Data	3	Number of Detected Data	2
Number of Distinct Detected Data	2	Number of Non-Detect Data	1
		Percent Non-Detects	33.33%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable TCE (nm-mw2) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

TCE (nm-mw3)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable TCE (nm-mw3) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

cis-1,2-DCE (mw1)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	15

Raw Statistics		Log-transformed Statistics	
Minimum	4.2	Minimum of Log Data	1.435
Maximum	780	Maximum of Log Data	6.659
Mean	435.6	Mean of log Data	5.773
Geometric Mean	321.6	SD of log Data	1.254

Median	480
SD	196.1
Std. Error of Mean	50.63
Coefficient of Variation	0.45
Skewness	-0.439

Relevant UCL Statistics

Normal Distribution Test

Shapiro Wilk Test Statistic	0.98
Shapiro Wilk Critical Value	0.881

Data appear Normal at 5% Significance Level

Lognormal Distribution Test

Shapiro Wilk Test Statistic	0.557
Shapiro Wilk Critical Value	0.881

Data not Lognormal at 5% Significance Level

Assuming Normal Distribution

95% Student's-t UCL	524.8

95% UCLs (Adjusted for Skewness)

95% Adjusted-CLT UCL (Chen-1995)	512.8
95% Modified-t UCL (Johnson-1978)	523.8

Assuming Lognormal Distribution

95% H-UCL	2043
95% Chebyshev (MVUE) UCL	1679
97.5% Chebyshev (MVUE) UCL	2124
99% Chebyshev (MVUE) UCL	2998

Gamma Distribution Test

k star (bias corrected)	1.482
Theta Star	293.9
MLE of Mean	435.6
MLE of Standard Deviation	357.8
nu star	44.46
Approximate Chi Square Value (.05)	30.17
Adjusted Level of Significance	0.0324
Adjusted Chi Square Value	28.73
Anderson-Darling Test Statistic	1.486
Anderson-Darling 5% Critical Value	0.75
Kolmogorov-Smirnov Test Statistic	0.25
Kolmogorov-Smirnov 5% Critical Value	0.225

Data not Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

95% Approximate Gamma UCL (Use when n >= 40)	642
95% Adjusted Gamma UCL (Use when n < 40)	674.3

Data Distribution

Data appear Normal at 5% Significance Level

Nonparametric Statistics

95% CLT UCL	518.9
95% Jackknife UCL	524.8
95% Standard Bootstrap UCL	516.5
95% Bootstrap-t UCL	517.2
95% Hall's Bootstrap UCL	517.8
95% Percentile Bootstrap UCL	514.9
95% BCA Bootstrap UCL	509.3
95% Chebyshev(Mean, Sd) UCL	656.3
97.5% Chebyshev(Mean, Sd) UCL	751.8
99% Chebyshev(Mean, Sd) UCL	939.4

Potential UCL to Use	Use 95% Student's-t UCL 524.8

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

Note: For highly negative-skewed data, confidence limits (e.g., Chen, Johnson, Lognormal, and Gamma) may not be reliable. Chen's and Johnson's methods provide adjustments for positvely skewed data sets.

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	14

Raw Statistics

Minimum	19.8
Maximum	710
Mean	175.8
Geometric Mean	113.1
Median	130
SD	175.1
Std. Error of Mean	45.21
Coefficient of Variation	0.996
Skewness	2.175

Log-transformed Statistics

Minimum of Log Data	2.986
Maximum of Log Data	6.565
Mean of log Data	4.728
SD of log Data	1.031

Relevant UCL Statistics

Normal Distribution Test

Shapiro Wilk Test Statistic	0.776
Shapiro Wilk Critical Value	0.881

Data not Normal at 5% Significance Level

Lognormal Distribution Test

Shapiro Wilk Test Statistic	0.956
Shapiro Wilk Critical Value	0.881

Data appear Lognormal at 5% Significance Level

Assuming Normal Distribution

95% Student's-t UCL	255.4

95% UCLs (Adjusted for Skewness)

95% Adjusted-CLT UCL (Chen-1995)	277.2
95% Modified-t UCL (Johnson-1978)	259.6

Assuming Lognormal Distribution

95% H-UCL	415.9
95% Chebyshev (MVUE) UCL	416.3
97.5% Chebyshev (MVUE) UCL	517.2
99% Chebyshev (MVUE) UCL	715.4

Gamma Distribution Test

k star (bias corrected)	1.065
Theta Star	165.1
MLE of Mean	175.8
MLE of Standard Deviation	170.3
nu star	31.94
Approximate Chi Square Value (.05)	20.03
Adjusted Level of Significance	0.0324
Adjusted Chi Square Value	18.87
Anderson-Darling Test Statistic	0.253
Anderson-Darling 5% Critical Value	0.758
Kolmogorov-Smirnov Test Statistic	0.109
Kolmogorov-Smirnov 5% Critical Value	0.227

Data appear Gamma Distributed at 5% Significance Level

Data Distribution

Data appear Gamma Distributed at 5% Significance Level

Nonparametric Statistics

95% CLT UCL	250.1
95% Jackknife UCL	255.4
95% Standard Bootstrap UCL	249.2
95% Bootstrap-t UCL	310.7
95% Hall's Bootstrap UCL	589.1
95% Percentile Bootstrap UCL	253.1
95% BCA Bootstrap UCL	272.2
95% Chebyshev(Mean, Sd) UCL	372.8
97.5% Chebyshev(Mean, Sd) UCL	458.1
99% Chebyshev(Mean, Sd) UCL	625.6

Assuming Gamma Distribution

95% Approximate Gamma UCL (Use when n >= 40)	280.3
95% Adjusted Gamma UCL (Use when n < 40)	297.5

Potential UCL to Use

Use 95% Approximate Gamma UCL 280.3

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)

and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

cis-1,2-DCE (mw4)

General Statistics

Number of Valid Observations	15
Number of Distinct Observations	13

Raw Statistics

Minimum	485
Maximum	11000
Mean	4078
Geometric Mean	2858
Median	2300
SD	3364
Std. Error of Mean	868.7
Coefficient of Variation	0.825
Skewness	0.882

Log-transformed Statistics

Minimum of Log Data	6.184
Maximum of Log Data	9.306
Mean of log Data	7.958
SD of log Data	0.913

Relevant UCL Statistics

Normal Distribution Test

Shapiro Wilk Test Statistic	0.846
Shapiro Wilk Critical Value	0.881

Data not Normal at 5% Significance Level

Lognormal Distribution Test

Shapiro Wilk Test Statistic	0.935
Shapiro Wilk Critical Value	0.881

Data appear Lognormal at 5% Significance Level

Assuming Normal Distribution

95% Student's-t UCL	5608

95% UCLs (Adjusted for Skewness)

95% Adjusted-CLT UCL (Chen-1995)	5718
95% Modified-t UCL (Johnson-1978)	5641

Assuming Lognormal Distribution

95% H-UCL	8197
95% Chebyshev (MVUE) UCL	8826
97.5% Chebyshev (MVUE) UCL	10837
99% Chebyshev (MVUE) UCL	14786

Gamma Distribution Test

k star (bias corrected)	1.287
Theta Star	3169
MLE of Mean	4078
MLE of Standard Deviation	3595
nu star	38.6
Approximate Chi Square Value (.05)	25.37
Adjusted Level of Significance	0.0324
Adjusted Chi Square Value	24.06
Anderson-Darling Test Statistic	0.593
Anderson-Darling 5% Critical Value	0.753
Kolmogorov-Smirnov Test Statistic	0.178
Kolmogorov-Smirnov 5% Critical Value	0.225

Data appear Gamma Distributed at 5% Significance Level

Data Distribution

Data appear Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

95% Approximate Gamma UCL (Use when n >= 40)	6204
95% Adjusted Gamma UCL (Use when n < 40)	6543

Nonparametric Statistics

95% CLT UCL	5507
95% Jackknife UCL	5608
95% Standard Bootstrap UCL	5467
95% Bootstrap-t UCL	5929
95% Hall's Bootstrap UCL	5589
95% Percentile Bootstrap UCL	5517
95% BCA Bootstrap UCL	5705
95% Chebyshev(Mean, Sd) UCL	7864
97.5% Chebyshev(Mean, Sd) UCL	9503
99% Chebyshev(Mean, Sd) UCL	12721

Potential UCL to Use | Use 95% Approximate Gamma UCL 6204

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

cis-1,2-DCE (mw5)

General Statistics

Number of Valid Data	14	Number of Detected Data	9
Number of Distinct Detected Data	8	Number of Non-Detect Data	5
		Percent Non-Detects	35.71%

Raw Statistics		Log-transformed Statistics	
Minimum Detected	14	Minimum Detected	2.639
Maximum Detected	120	Maximum Detected	4.787
Mean of Detected	32.44	Mean of Detected	3.234
SD of Detected	33.28	SD of Detected	0.628
Minimum Non-Detect	1	Minimum Non-Detect	0
Maximum Non-Detect	100	Maximum Non-Detect	4.605

Note: Data have multiple DLs - Use of KM Method is recommended
For all methods (except KM, DL/2, and ROS Methods),
Observations < Largest ND are treated as NDs

Number treated as Non-Detect	13
Number treated as Detected	1
Single DL Non-Detect Percentage	92.86%

Warning: There are only 9 Detected Values in this data
Note: It should be noted that even though bootstrap may be performed on this data set
the resulting calculations may not be reliable enough to draw conclusions

It is recommended to have 10-15 or more distinct observations for accurate and meaningful results.

UCL Statistics

Normal Distribution Test with Detected Values Only		Lognormal Distribution Test with Detected Values Only	
Shapiro Wilk Test Statistic	0.53	Shapiro Wilk Test Statistic	0.726
5% Shapiro Wilk Critical Value	0.829	5% Shapiro Wilk Critical Value	0.829
Data not Normal at 5% Significance Level		Data not Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
DL/2 Substitution Method		DL/2 Substitution Method	
Mean	32.32	Mean	3.032
SD	29.49	SD	1.248
95% DL/2 (t) UCL	46.28	95% H-Stat (DL/2) UCL	137.9
Maximum Likelihood Estimate(MLE) Method	N/A	Log ROS Method	
MLE method failed to converge properly		Mean in Log Scale	3.034
		SD in Log Scale	0.635
		Mean in Original Scale	26.63
		SD in Original Scale	27.72
		95% t UCL	39.75

95% Percentile Bootstrap UCL	40.59
95% BCA Bootstrap UCL	46.57
95% H-UCL	37.89

Gamma Distribution Test with Detected Values Only

k star (bias corrected)	1.531
Theta Star	21.19
nu star	27.57
A-D Test Statistic	1.484
5% A-D Critical Value	0.729
K-S Test Statistic	0.729
5% K-S Critical Value	0.282

Data not Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

Gamma ROS Statistics using Extrapolated Data

Minimum	1.0000E-6
Maximum	120
Mean	25.91
Median	21
SD	29.39
k star	0.384
Theta star	67.53
Nu star	10.75
AppChi2	4.413
95% Gamma Approximate UCL (Use when n >= 40)	63.1
95% Adjusted Gamma UCL (Use when n < 40)	71.61

Note: DL/2 is not a recommended method.

Data Distribution Test with Detected Values Only

Data do not follow a Discernable Distribution (0.05)

Nonparametric Statistics

Kaplan-Meier (KM) Method

Mean	27.35
SD	26.24
SE of Mean	7.49
95% KM (t) UCL	40.62
95% KM (z) UCL	39.67
95% KM (jackknife) UCL	40.03
95% KM (bootstrap t) UCL	99.85
95% KM (BCA) UCL	42.48
95% KM (Percentile Bootstrap) UCL	41.43
95% KM (Chebyshev) UCL	60
97.5% KM (Chebyshev) UCL	74.13
99% KM (Chebyshev) UCL	101.9

Potential UCLs to Use

95% KM (BCA) UCL	42.48

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). For additional insight, the user may want to consult a statistician.

cis-1,2-DCE (mw6)

General Statistics

Number of Valid Data	14	Number of Detected Data	1
Number of Distinct Detected Data	1	Number of Non-Detect Data	13
		Percent Non-Detects	92.86%

Warning: Only one distinct data value was detected! ProUCL (or any other software) should not be used on such a data set! suggested to use alternative site specific values determined by the Project Team to estimate environmental parameters (e.g., EPC, B

The data set for variable cis-1,2-DCE (mw6) was not processed!

cis-1,2-DCE (mw7)

General Statistics

Number of Valid Data	14	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	14
		Percent Non-Detects	100.00%

Warning: All observations are Non-Detects (NDs), therefore all statistics and estimates should also be NDs!
Specifically, sample mean, UCLs, UPLs, and other statistics are also NDs lying below the largest detection limit!
The Project Team may decide to use alternative site specific values to estimate environmental parameters (e.g., EPC, BTV).

The data set for variable cis-1,2-DCE (mw7) was not processed!

cis-1,2-DCE (mw8)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable cis-1,2-DCE (mw8) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

cis-1,2-DCE (mw9)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable cis-1,2-DCE (mw9) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

cis-1,2-DCE (nm-mw1)

General Statistics

Number of Valid Observations	3	Number of Distinct Observations	3

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable cis-1,2-DCE (nm-mw1) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

cis-1,2-DCE (nm-mw2)

General Statistics

Number of Valid Data	3	Number of Detected Data	2
Number of Distinct Detected Data	2	Number of Non-Detect Data	1
		Percent Non-Detects	33.33%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable cis-1,2-DCE (nm-mw2) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

cis-1,2-DCE (nm-mw3)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable cis-1,2-DCE (nm-mw3) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

trans-1,2-DCE (mw1)

General Statistics

Number of Valid Data	15	Number of Detected Data	4
Number of Distinct Detected Data	4	Number of Non-Detect Data	11
		Percent Non-Detects	73.33%

Raw Statistics		Log-transformed Statistics	
Minimum Detected	3.3	Minimum Detected	1.194
Maximum Detected	12	Maximum Detected	2.485
Mean of Detected	7.4	Mean of Detected	1.888

SD of Detected	3.839	SD of Detected	0.568
Minimum Non-Detect	1	Minimum Non-Detect	0
Maximum Non-Detect	200	Maximum Non-Detect	5.298

Note: Data have multiple DLs - Use of KM Method is recommended
For all methods (except KM, DL/2, and ROS Methods),
Observations < Largest ND are treated as NDs

Number treated as Non-Detect	15
Number treated as Detected	0
Single DL Non-Detect Percentage	100.00%

Warning: There are only 4 Distinct Detected Values in this data
Note: It should be noted that even though bootstrap may be performed on this data set
the resulting calculations may not be reliable enough to draw conclusions

It is recommended to have 10-15 or more distinct observations for accurate and meaningful results.

UCL Statistics

Normal Distribution Test with Detected Values Only

Shapiro Wilk Test Statistic	0.975
5% Shapiro Wilk Critical Value	0.748

Data appear Normal at 5% Significance Level

Lognormal Distribution Test with Detected Values Only

Shapiro Wilk Test Statistic	0.974
5% Shapiro Wilk Critical Value	0.748

Data appear Lognormal at 5% Significance Level

Assuming Normal Distribution

DL/2 Substitution Method

Mean	35.34
SD	27.1
95% DL/2 (t) UCL	47.66

Maximum Likelihood Estimate(MLE) Method	N/A

MLE method failed to converge properly

Assuming Lognormal Distribution

DL/2 Substitution Method

Mean	3.019
SD	1.415
95% H-Stat (DL/2) UCL	206

Log ROS Method

Mean in Log Scale	1.601
SD in Log Scale	0.69
Mean in Original Scale	6.095
SD in Original Scale	3.949
95% t UCL	7.891
95% Percentile Bootstrap UCL	7.847
95% BCA Bootstrap UCL	7.966
95% H-UCL	9.601

Gamma Distribution Test with Detected Values Only

k star (bias corrected)	1.306
Theta Star	5.664
nu star	10.45

A-D Test Statistic	0.226
5% A-D Critical Value	0.659
K-S Test Statistic	0.659
5% K-S Critical Value	0.396

Data appear Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

Gamma ROS Statistics using Extrapolated Data

Minimum	1.0000E-6

Data Distribution Test with Detected Values Only

Data appear Normal at 5% Significance Level

Nonparametric Statistics

Kaplan-Meier (KM) Method

Mean	6.58
SD	3.396
SE of Mean	1.754
95% KM (t) UCL	9.669
95% KM (z) UCL	9.465
95% KM (jackknife) UCL	9.788
95% KM (bootstrap t) UCL	10.59

Maximum	12.37	95% KM (BCA) UCL	10.45
Mean	5.748	95% KM (Percentile Bootstrap) UCL	10.76
Median	5.622	95% KM (Chebyshev) UCL	14.22
SD	4.163	97.5% KM (Chebyshev) UCL	17.53
k star	0.299	99% KM (Chebyshev) UCL	24.03
Theta star	19.25		
Nu star	8.958	Potential UCLs to Use	
AppChi2	3.302	95% KM (t) UCL	9.669
95% Gamma Approximate UCL (Use when n >= 40)	15.59	95% KM (Percentile Bootstrap) UCL	10.76
95% Adjusted Gamma UCL (Use when n < 40)	N/A		

Note: DL/2 is not a recommended method.

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). For additional insight, the user may want to consult a statistician.

trans-1,2-DCE (mw3)

General Statistics

Number of Valid Data	15	Number of Detected Data	14
Number of Distinct Detected Data	14	Number of Non-Detect Data	1
		Percent Non-Detects	6.67%

Raw Statistics		Log-transformed Statistics	
Minimum Detected	4.2	Minimum Detected	1.435
Maximum Detected	61	Maximum Detected	4.111
Mean of Detected	28.14	Mean of Detected	3.113
SD of Detected	17.24	SD of Detected	0.762
Minimum Non-Detect	1	Minimum Non-Detect	0
Maximum Non-Detect	1	Maximum Non-Detect	0

UCL Statistics

Normal Distribution Test with Detected Values Only		Lognormal Distribution Test with Detected Values Only	
Shapiro Wilk Test Statistic	0.957	Shapiro Wilk Test Statistic	0.949
5% Shapiro Wilk Critical Value	0.874	5% Shapiro Wilk Critical Value	0.874
Data appear Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
DL/2 Substitution Method		DL/2 Substitution Method	
Mean	26.29	Mean	2.86
SD	18.08	SD	1.227
95% DL/2 (t) UCL	34.52	95% H-Stat (DL/2) UCL	103
Maximum Likelihood Estimate(MLE) Method		Log ROS Method	
Mean	25.76	Mean in Log Scale	2.992
SD	18.46	SD in Log Scale	0.872
95% MLE (t) UCL	34.15	Mean in Original Scale	26.5
95% MLE (Tiku) UCL	34.12	SD in Original Scale	17.78
		95% t UCL	34.59

95% Percentile Bootstrap UCL	34.19
95% BCA Bootstrap UCL	34.69
95% H UCL	52.76

Gamma Distribution Test with Detected Values Only

k star (bias corrected)	1.924
Theta Star	14.62
nu star	53.87

A-D Test Statistic	0.162
5% A-D Critical Value	0.745
K-S Test Statistic	0.745
5% K-S Critical Value	0.231

Data appear Gamma Distributed at 5% Significance Level

Assuming Gamma Distribution

Gamma ROS Statistics using Extrapolated Data

Minimum	1.0000E-6
Maximum	61
Mean	26.26
Median	25
SD	18.14
k star	0.441
Theta star	59.55
Nu star	13.23
AppChi2	6.047
95% Gamma Approximate UCL (Use when n >= 40)	57.45
95% Adjusted Gamma UCL (Use when n < 40)	63.63

Note: DL/2 is not a recommended method.

Data Distribution Test with Detected Values Only

Data appear Normal at 5% Significance Level

Nonparametric Statistics

Kaplan-Meier (KM) Method

Mean	26.54
SD	17.13
SE of Mean	4.589
95% KM (t) UCL	34.62
95% KM (z) UCL	34.09
95% KM (jackknife) UCL	34.51
95% KM (bootstrap t) UCL	35.36
95% KM (BCA) UCL	34.99
95% KM (Percentile Bootstrap) UCL	34.11
95% KM (Chebyshev) UCL	46.54
97.5% KM (Chebyshev) UCL	55.2
99% KM (Chebyshev) UCL	72.2

Potential UCLs to Use

95% KM (t) UCL	34.62
95% KM (Percentile Bootstrap) UCL	34.11

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). For additional insight, the user may want to consult a statistician.

trans-1,2-DCE (mw4)

General Statistics

Number of Valid Observations	15	Number of Distinct Observations	15

Raw Statistics

Minimum	46
Maximum	2900
Mean	989.7
Geometric Mean	656.8
Median	630
SD	878.8
Std. Error of Mean	226.9
Coefficient of Variation	0.888
Skewness	1.154

Log-transformed Statistics

Minimum of Log Data	3.829
Maximum of Log Data	7.972
Mean of log Data	6.487
SD of log Data	1.04

Relevant UCL Statistics

Normal Distribution Test		Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.811	Shapiro Wilk Test Statistic	0.904
Shapiro Wilk Critical Value	0.881	Shapiro Wilk Critical Value	0.881
Data not Normal at 5% Significance Level		Data appear Lognormal at 5% Significance Level	

Assuming Normal Distribution		Assuming Lognormal Distribution	
95% Student's-t UCL	1389	95% H-UCL	2463
95% UCLs (Adjusted for Skewness)		95% Chebyshev (MVUE) UCL	2450
95% Adjusted-CLT UCL (Chen-1995)	1435	97.5% Chebyshev (MVUE) UCL	3046
95% Modified-t UCL (Johnson-1978)	1401	99% Chebyshev (MVUE) UCL	4217

Gamma Distribution Test		Data Distribution
k star (bias corrected)	1.134	Data appear Gamma Distributed at 5% Significance Level
Theta Star	872.8	
MLE of Mean	989.7	
MLE of Standard Deviation	929.4	
nu star	34.02	
Approximate Chi Square Value (.05)	21.68	**Nonparametric Statistics**
Adjusted Level of Significance	0.0324	95% CLT UCL 1363
Adjusted Chi Square Value	20.47	95% Jackknife UCL 1389
		95% Standard Bootstrap UCL 1357
Anderson-Darling Test Statistic	0.606	95% Bootstrap-t UCL 1488
Anderson-Darling 5% Critical Value	0.756	95% Hall's Bootstrap UCL 1361
Kolmogorov-Smirnov Test Statistic	0.213	95% Percentile Bootstrap UCL 1362
Kolmogorov-Smirnov 5% Critical Value	0.226	95% BCA Bootstrap UCL 1415
Data appear Gamma Distributed at 5% Significance Level		95% Chebyshev(Mean, Sd) UCL 1979
		97.5% Chebyshev(Mean, Sd) UCL 2407
Assuming Gamma Distribution		99% Chebyshev(Mean, Sd) UCL 3247
95% Approximate Gamma UCL (Use when n >= 40)	1553	
95% Adjusted Gamma UCL (Use when n < 40)	1645	

Potential UCL to Use	Use 95% Approximate Gamma UCL 1553

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.

trans-1,2-DCE (mw5)

General Statistics

Number of Valid Data	14	Number of Detected Data	1
Number of Distinct Detected Data	1	Number of Non-Detect Data	13
		Percent Non-Detects	92.86%

Warning: Only one distinct data value was detected! ProUCL (or any other software) should not be used on such a data set suggested to use alternative site specific values determined by the Project Team to estimate environmental parameters (e.g., EPC, B

The data set for variable trans-1,2-DCE (mw5) was not processed!

trans-1,2-DCE (mw6)

General Statistics

Number of Valid Data	14	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	14
		Percent Non-Detects	100.00%

Warning: All observations are Non-Detects (NDs), therefore all statistics and estimates should also be NDs!
Specifically, sample mean, UCLs, UPLs, and other statistics are also NDs lying below the largest detection limit!
The Project Team may decide to use alternative site specific values to estimate environmental parameters (e.g., EPC, BTV).

The data set for variable trans-1,2-DCE (mw6) was not processed!

trans-1,2-DCE (mw7)

General Statistics

Number of Valid Data	14	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	14
		Percent Non-Detects	100.00%

Warning: All observations are Non-Detects (NDs), therefore all statistics and estimates should also be NDs!
Specifically, sample mean, UCLs, UPLs, and other statistics are also NDs lying below the largest detection limit!
The Project Team may decide to use alternative site specific values to estimate environmental parameters (e.g., EPC, BTV).

The data set for variable trans-1,2-DCE (mw7) was not processed!

trans-1,2-DCE (mw8)

General Statistics

Number of Valid Data	3	Number of Detected Data	2
Number of Distinct Detected Data	2	Number of Non-Detect Data	1
		Percent Non-Detects	33.33%

Warning: This data set only has 3 observations!
Data set is too small to compute reliable and meaningful statistics and estimates!
The data set for variable trans-1,2-DCE (mw8) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

trans-1,2-DCE (mw9)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable trans-1,2-DCE (mw9) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

trans-1,2-DCE (nm-mw1)

General Statistics

Number of Valid Data	3	Number of Detected Data	2
Number of Distinct Detected Data	2	Number of Non-Detect Data	1
		Percent Non-Detects	33.33%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable trans-1,2-DCE (nm-mw1) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

trans-1,2-DCE (nm-mw2)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!

Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable trans-1,2-DCE (nm-mw2) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

trans-1,2-DCE (nm-mw3)

General Statistics

Number of Valid Data	3	Number of Detected Data	0
Number of Distinct Detected Data	0	Number of Non-Detect Data	3
		Percent Non-Detects	100.00%

Warning: This data set only has 3 observations!

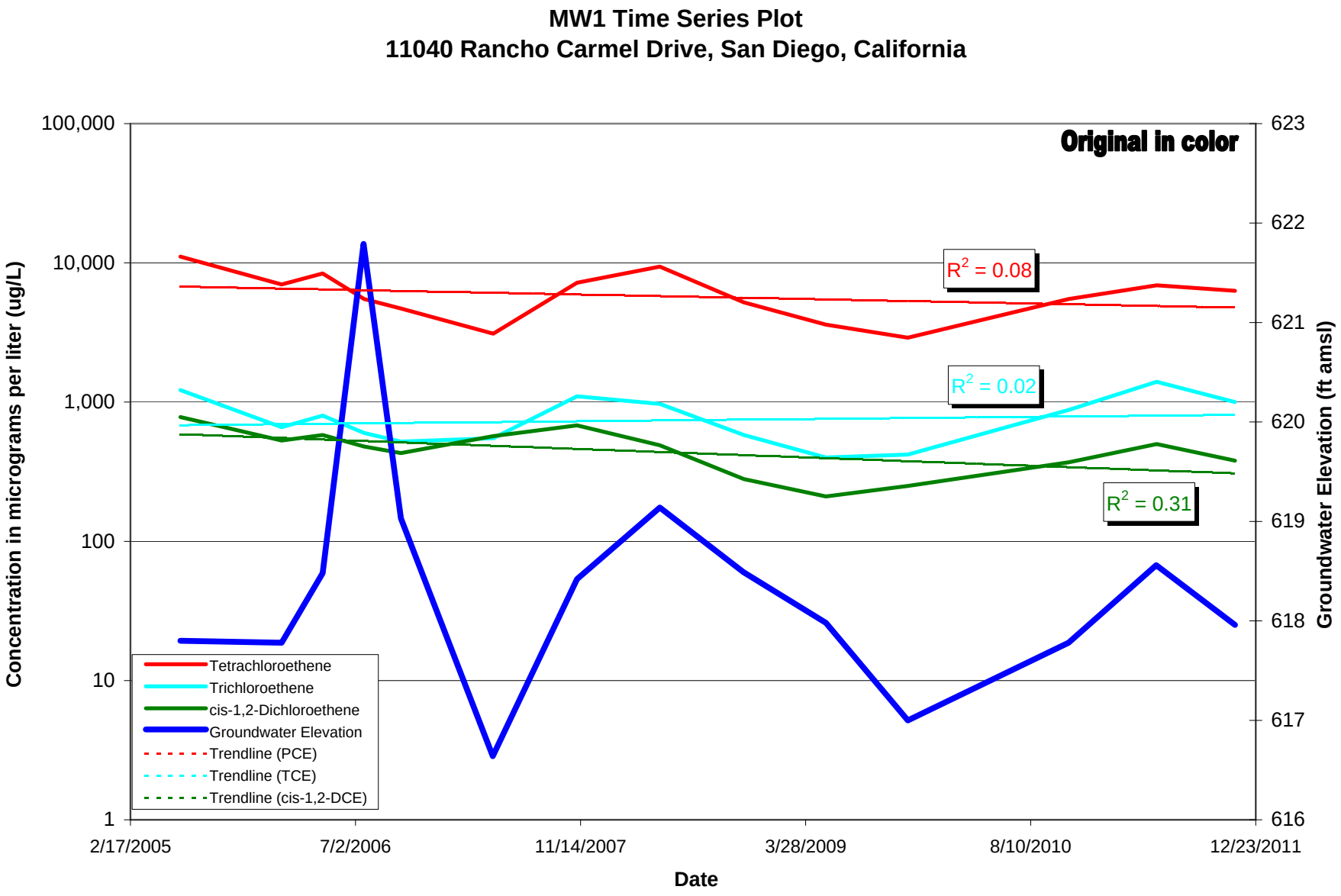
Data set is too small to compute reliable and meaningful statistics and estimates!

The data set for variable trans-1,2-DCE (nm-mw3) was not processed!

It is suggested to collect at least 8 to 10 observations before using these statistical methods!

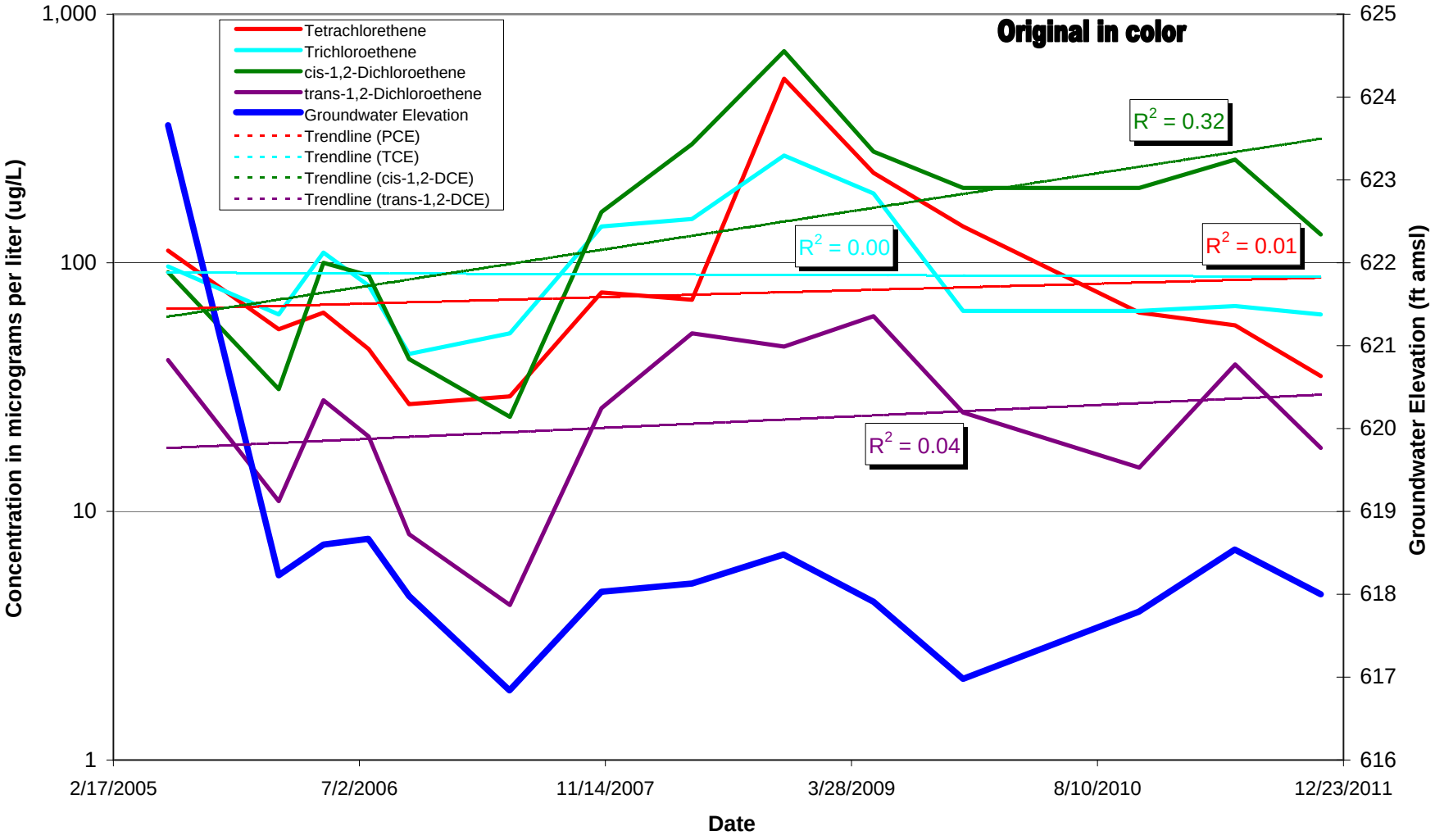
If possible, compute and collect Data Quality Objectives (DQO) based sample size and analytical results.

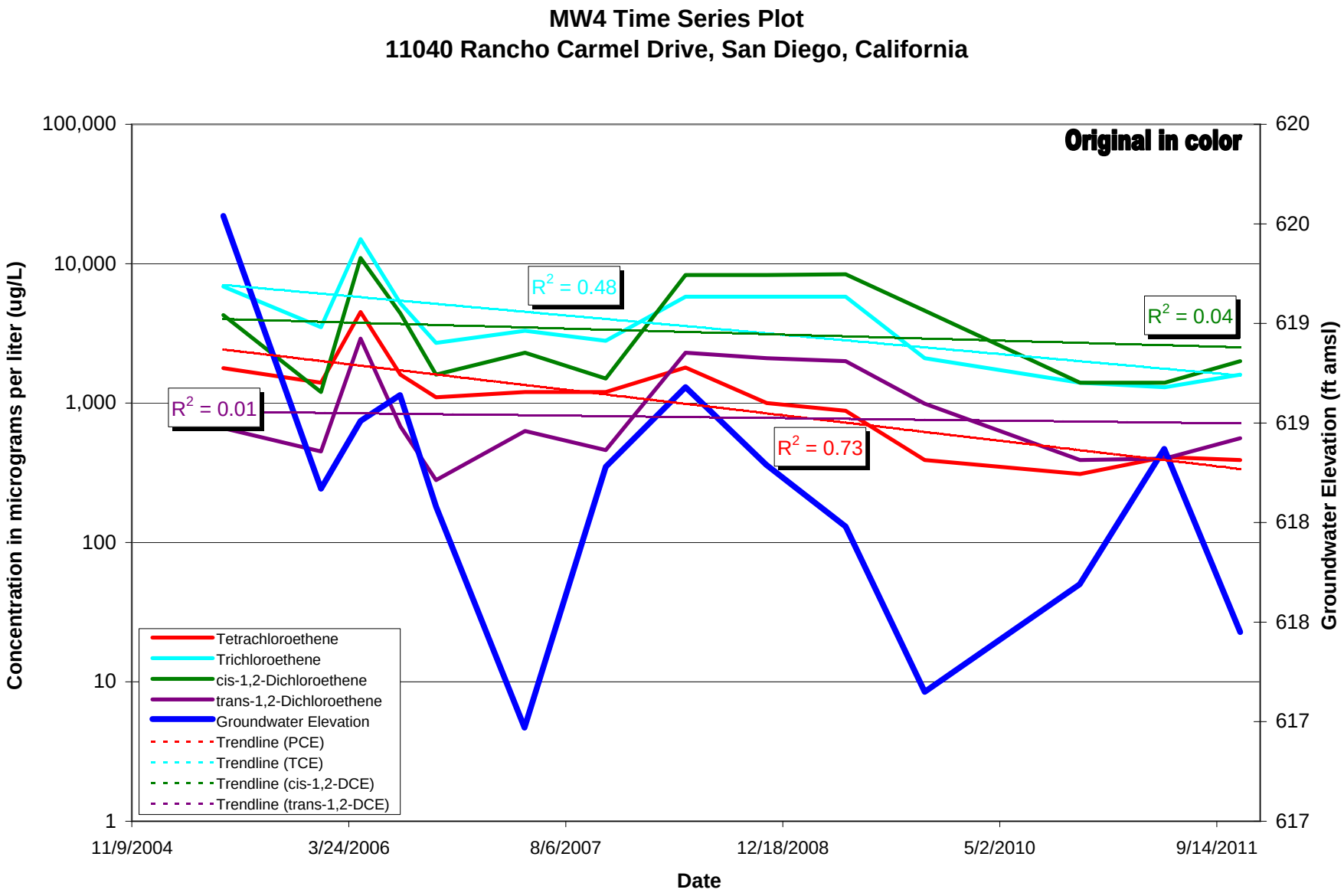
APPENDIX D
Time-Series Concentration Plots



MW1 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California
Original in color
Concentration in micrograms per liter (ug/L)
Groundwater Elevation (ft amsl)
Date
100,000
10,000
1,000
100
10
1
623
622
621
620
619
618
617
616
2/17/2005
7/2/2006
11/14/2007
3/28/2009
8/10/2010
12/23/2011
R2 = 0.08
R2 = 0.02
R2 = 0.31
Tetrachloroethene
Trichloroethene
cis-1,2-Dichloroethene
Groundwater Elevation
Trendline (PCE)
Trendline (TCE)
Trendline (cis-1,2-DCE)

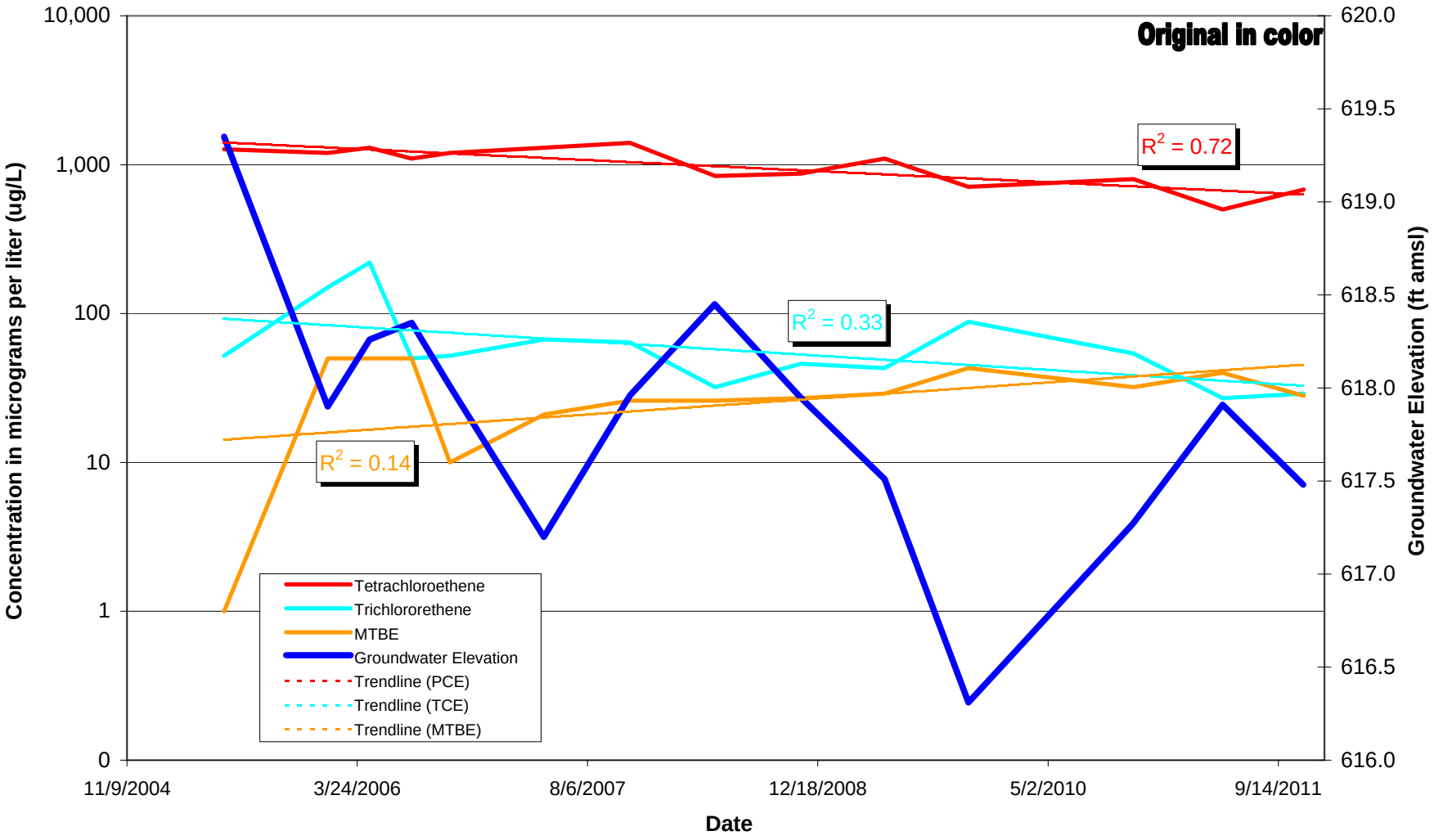
MW3 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California



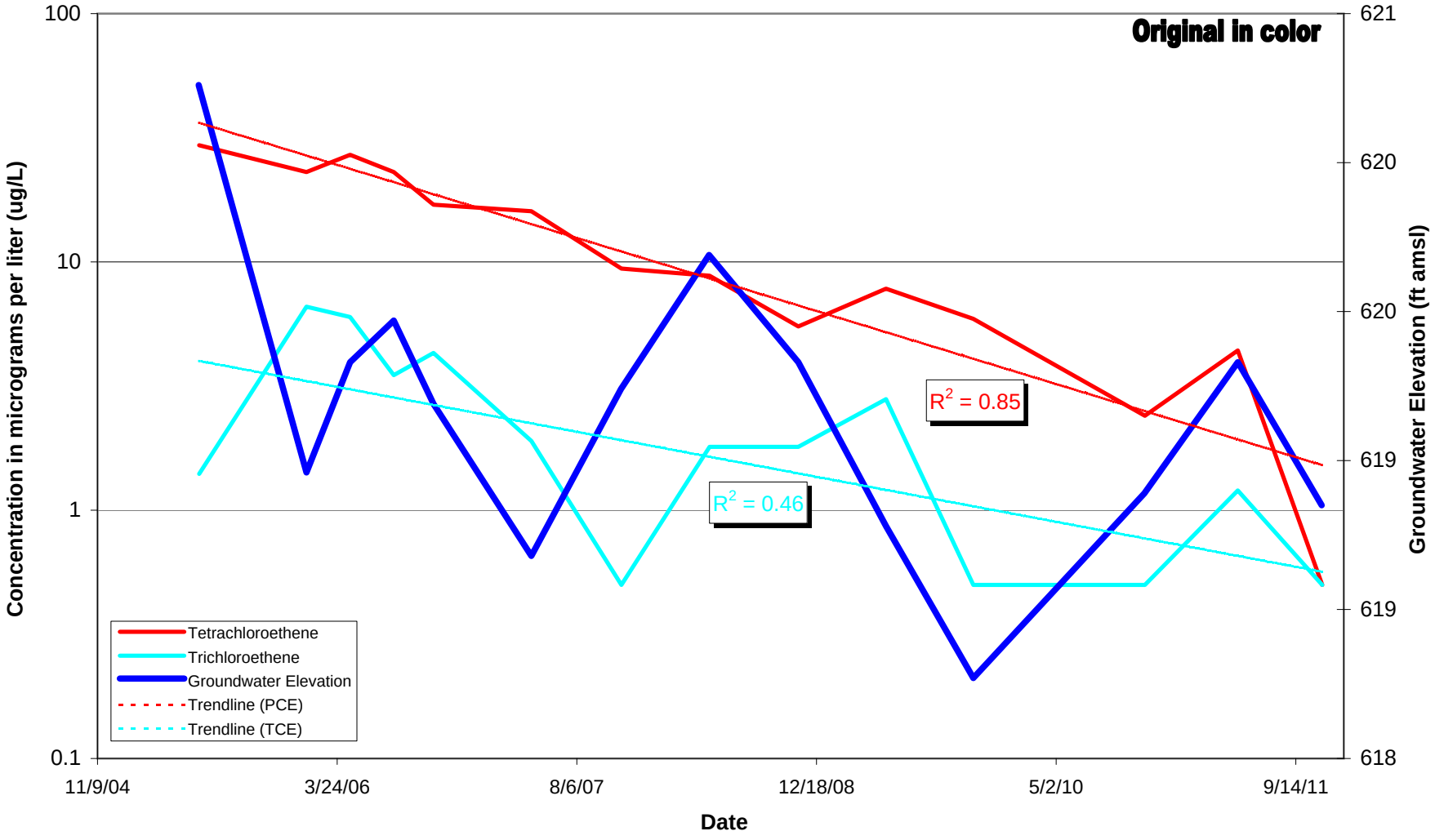


MW4 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California
Original in color
Concentration in micrograms per liter (ug/L)
Groundwater Elevation (ft amsl)
Date
100,000
10,000
1,000
100
10
1
620
620
619
619
618
618
617
617
11/9/2004
3/24/2006
8/6/2007
12/18/2008
5/2/2010
9/14/2011
R2 = 0.48
R2 = 0.04
R2 = 0.01
R2 = 0.73
Tetrachloroethene
Trichloroethene
cis-1,2-Dichloroethene
trans-1,2-Dichloroethene
Groundwater Elevation
Trendline (PCE)
Trendline (TCE)
Trendline (cis-1,2-DCE)
Trendline (trans-1,2-DCE)

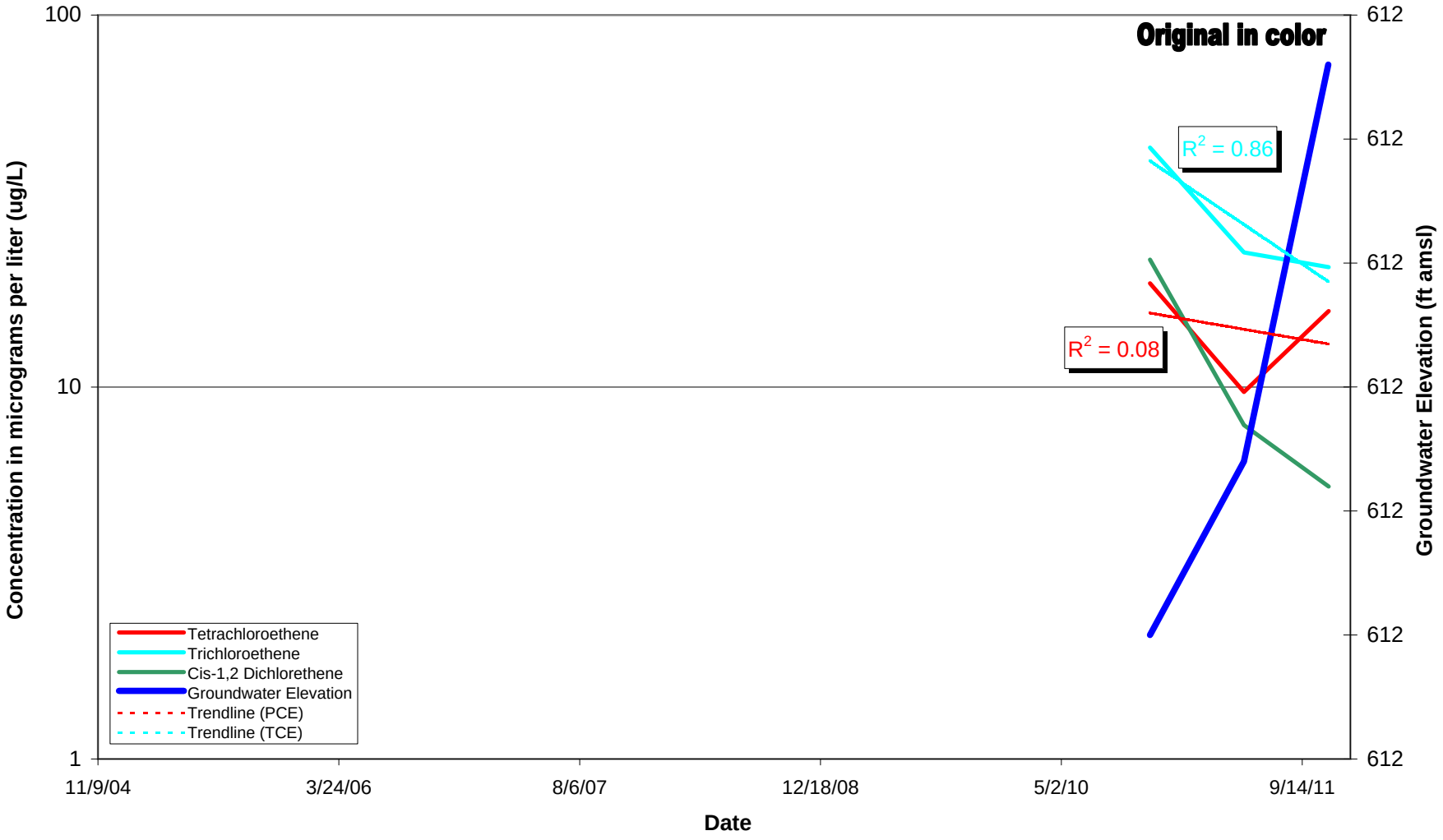
MW5 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California



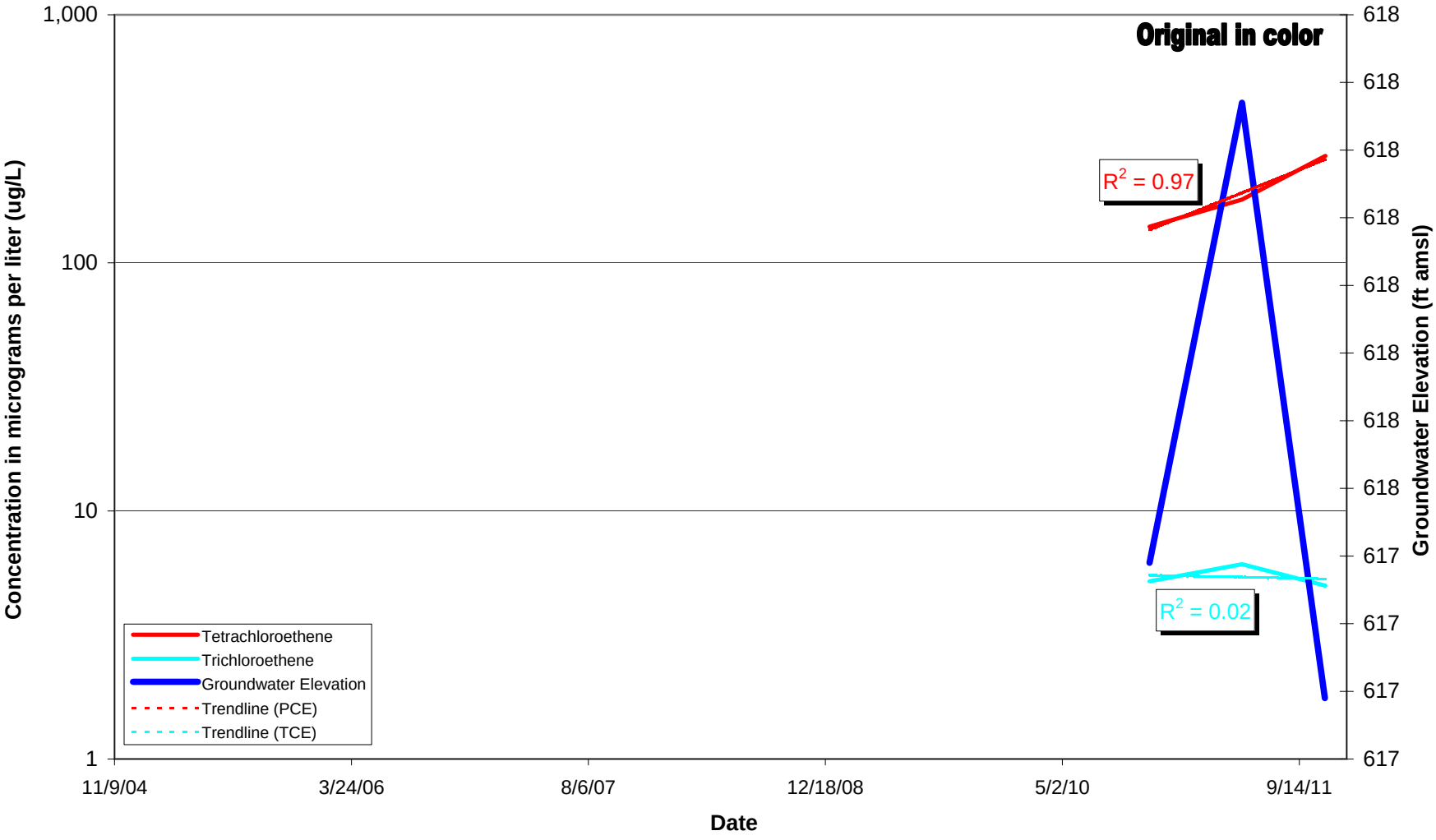
MW6 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California

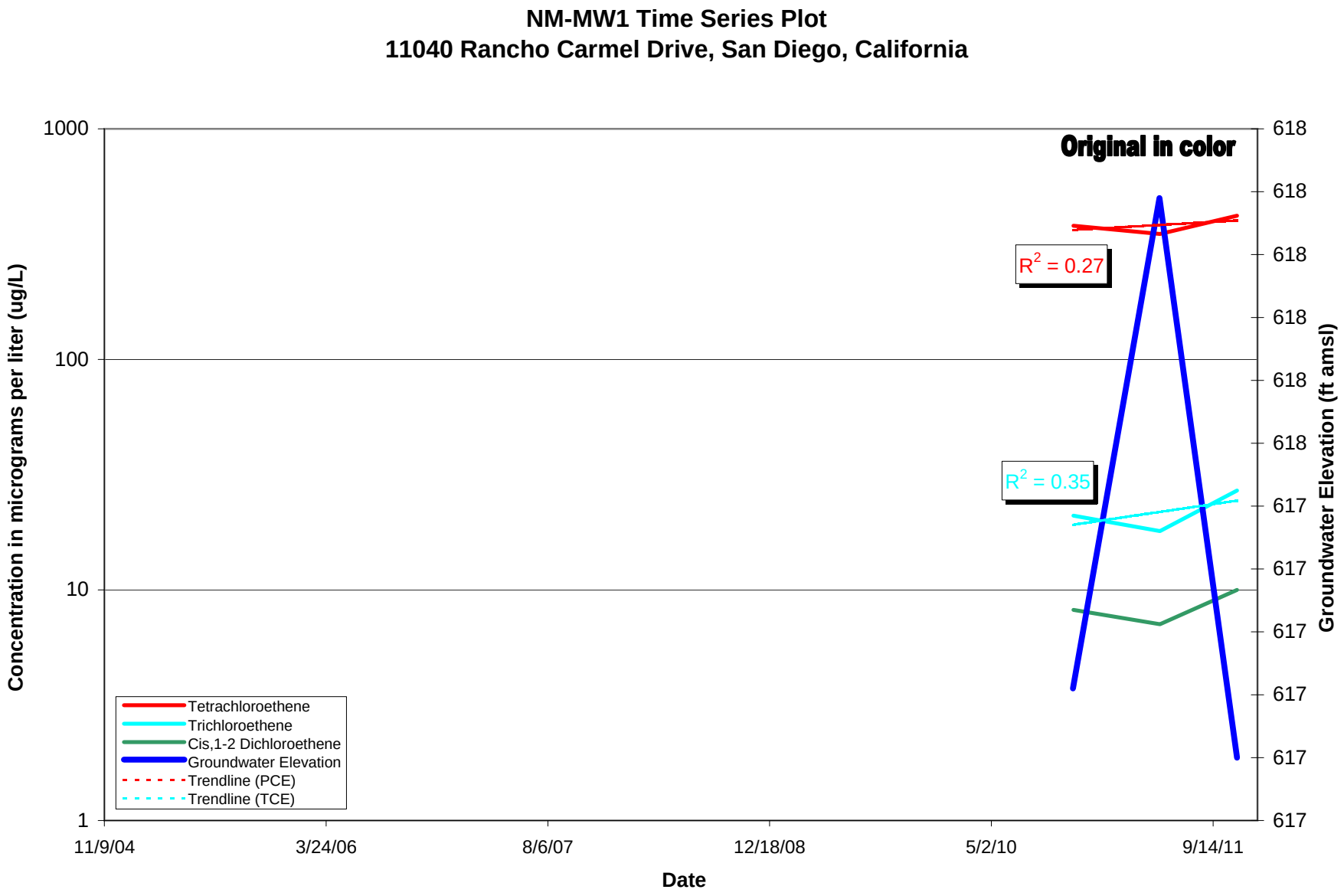


MW8 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California



MW9 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California




NM-MW1 Time Series Plot
11040 Rancho Carmel Drive, San Diego, California
Original in color
R^2 = 0.27
R^2 = 0.35
Concentration in micrograms per liter (ug/L)
Groundwater Elevation (ft amsl)
Date
1000
100
10
1
618
617
11/9/04
3/24/06
8/6/07
12/18/08
5/2/10
9/14/11
Tetrachloroethene
Trichloroethene
Cis,1-2 Dichloroethene
Groundwater Elevation
Trendline (PCE)
Trendline (TCE)

APPENDIX E
Mann-Kendall Statistical Analyses Outputs

Mann Kendall Trend Evaluation

Contaminant: Tetrachloroethene

Monitoring Inputs

Quarter	MW1	MW3	MW4	MW5	MW6
	ug/l	ug/l	ug/l	ug/l	ug/l
1	11100	112	1780	1270	29.5
2	6250	49.5	1500	1200	25
3	3100	52.5	1200	1350	12.7
4	5200	310.5	1400	855	7.15
5	2900	185	635	905	6.85
6	5500	63	310	800	2.4
7	6300	45.5	400	590	2.45
8					
9					
10					
11					
12					
13					
14					
15					
16					

Data Entry Cell

Mann-Kendall Results

0-8 Quarter Evaluation

MW1	Stable/No Trend
MW3	Stable/No Trend
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

5-12 Quarter Evaluation

MW1	Decreasing
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

9-16 Quarter Evaluation

MW1	Stable/No Trend
MW3	Stable/No Trend
MW4	Stable/No Trend
MW5	Stable/No Trend
MW6	Stable/No Trend

12 Quarter Evaluation

MW1	Decreasing
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

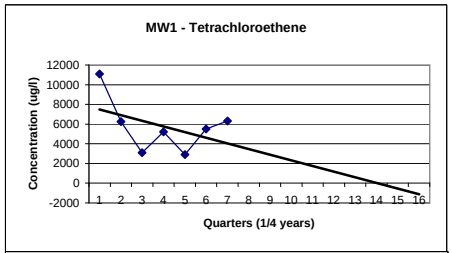
16 Quarter Evaluation

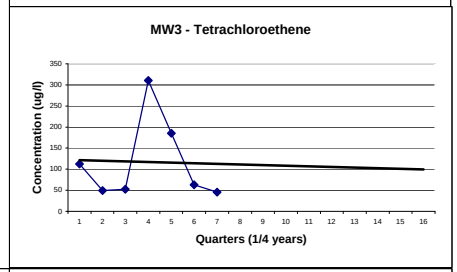
MW1	Decreasing
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

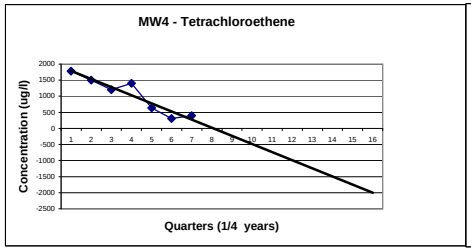
7 Year Evaluation

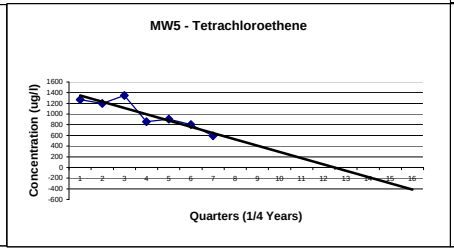
Mess1	Stable/No Trend

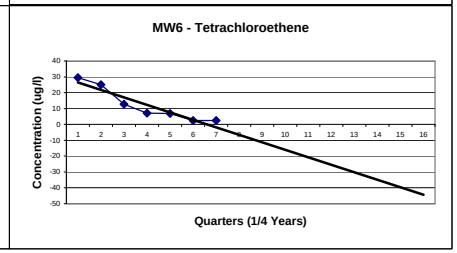
(See 7 year sheet for chart)











Mann Kendall Trend Evaluation

Contaminant: Trichloroethene

Monitoring Inputs

Quarter	MW1	MW3	MW4	MW5	MW6
	ug/l	ug/l	ug/l	ug/l	ug/l
1	1220	96.7	6860	52	1.4
2	630	71.5	4350	101	6.3
3	825	96	3050	65.5	1.2
4	775	210	5800	39	1.8
5	410	127	3950	65.5	1.65
6	880	64	1400	54	0.5
7	1200	64.5	1450	28	0.85
8					
9					
10					
11					
12					
13					
14					
15					
16					

Data Entry Cell

Mann-Kendall Results

0-8 Quarter Evaluation

MW1	Stable/No Trend
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

5-12 Quarter Evaluation

MW1	Decreasing
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

9-16 Quarter Evaluation

MW1	Stable/No Trend
MW3	Stable/No Trend
MW4	Stable/No Trend
MW5	Stable/No Trend
MW6	Stable/No Trend

12 Quarter Evaluation

MW1	Decreasing
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

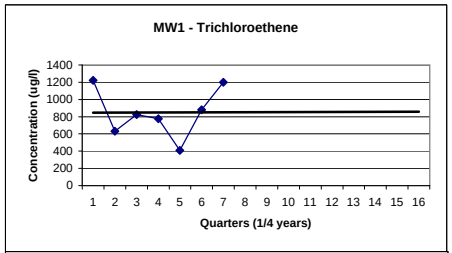
16 Quarter Evaluation

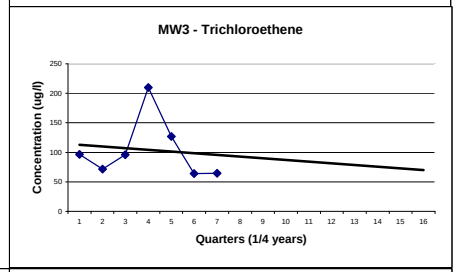
MW1	Decreasing
MW3	Decreasing
MW4	Decreasing
MW5	Decreasing
MW6	Decreasing

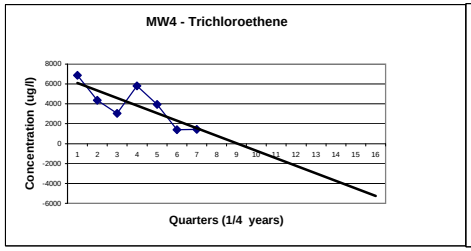
7 Year Evaluation

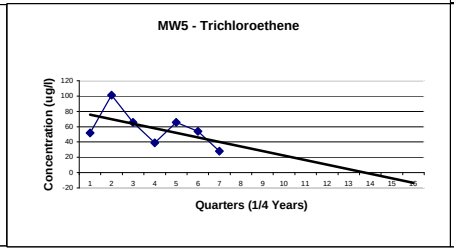
Mess1	Stable/No Trend

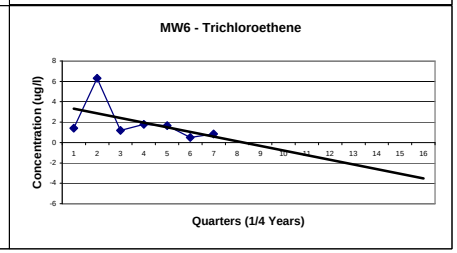
(See 7 year sheet for chart)











APPENDIX G

PROJECT PERSONNEL QUALIFICATIONS

HILLMANN
CONSULTING

Christopher Baker, LEED AP

Vice President of Operations

EDUCATION:

B.A. Economics, University of Maryland

CERTIFICATIONS:

LEED Accredited Professional

NIOSH 582 Certified

EPA AHERA Asbestos Inspector/Management Planner Certified

EPA AHERA Project Designer/Supervisor Certified

State of VA Licensed Asbestos Inspector/Management Planner

State of VA Licensed Asbestos Project Monitor

AIHA Asbestos Analyst Registry Board Approved ID# 4593

EPA Trained in IAQ Evaluation and Remediation

Radiation Safety Trained

Scitec XRF Operator's License

Trained/certified in accordance with 29 CFR 1910.146 permit-required confined spaces.

YEARS OF EXPERIENCE:

With Hillmann: 25 years

Total: 25 years

PROFESSIONAL EXPERIENCE:

Mr. Baker is the Vice President of Operations at Hillmann, responsible for business operations, fiscal management and field staff management. Mr. Baker performs and manages staff for IAQ evaluations and mold and moisture assessments. He responds and coordinates restoration response following disasters, fires, pipe breaks, etc. He is responsible for management of industrial hygiene services on over 2,000,000 square feet of asbestos abatement projects, and provides project management on asbestos abatement projects. Mr. Baker is an ASTM Qualified Environmental Professional for the performance of Phase I and Phase II Environmental Site Assessments. He writes remedial specifications and Operation & Maintenance (O&M) Programs for commercial and residential buildings and co-wrote Standard Operating Procedure for heavy construction contractors working in naturally occurring asbestos.

He also coordinates, conducts and performs quality assurance of various environmental surveys including asbestos, lead in water, lead in paint, radon and mold in industrial, commercial and residential properties.

As a LEED AP, Mr. Baker provides green building services toward LEED accreditation in the Sustainable Sites, Water Efficiency, Energy & Atmosphere, Materials & Resources, Indoor Environmental Quality and Innovation & Design categories. He prepares sustainable strategies to enhance indoor environments including moisture management, hazardous materials compliance, indoor air quality management, pollutant source control and ventilation effectiveness. Mr. Baker also implements systems maintenance practices, water conservation programs and energy efficient building operation plans to reduce environmental impacts.

Representative experience includes:

Tishman Speyer Properties, Various locations nationwide: Hillmann has been providing the complete environmental program for Tishman Speyer's properties since 1987. Our services include phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene and indoor air quality programs. The estimated contract value is $1,000,000 annually. Mr. Baker functions as a Project Principal, Project Manager and Environmental Assessor. This project is ongoing.

Citigroup – Complete Environmental Program, Various locations nationwide: Mr. Baker is the Project Principal, Project Manager and Environmental Assessor for this contract on which Hillmann has been providing complete environmental program including Phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, geology services, radon testing and hazardous materials assessments. Estimated cost to date: $8,250,000. This project is ongoing.

J.C. Penney Company, Inc., Various locations nationwide: Since 1994, Hillmann has been providing complete environmental consulting for J.C. Penney including: Phase I & II ESA's, IAQ, Mold, Asbestos, Lead, Water testing, from identification through testing through remediation. Mr. Baker's role included Project Manager and Environmental Assessor responsibilities. Estimated cost to date: $2,000,000. This project is ongoing.

Verizon Environmental Services, Various locations nationwide: Since 1996, Hillmann has been providing Verizon with asbestos and lead investigations, abatement design, air monitoring and mold and water sampling and emergency response services including IAQ, noise, confined space, characterization, and ventilation evaluation. Mr. Baker functions as Project Manager on this contract. Estimated cost to date: $12,600,000. This project is ongoing.

HILLMANN
CONSULTING

National Labor Relations Board, Washington, DC: Mr. Baker is the Project Manager for this project. Hillmann provides Indoor Air Quality Testing nationwide and Disaster Recovery from Hurricane Katrina in New Orleans. Cost to date: $20,000.

Howard County Public Schools, Howard County MD: Mr. Baker is the Project Principal and Project Manager on this contract for which Hillmann provides abatement oversight, design, and limited sampling services. A total of 57 projects were completed in 26 different schools without incident. The contract was completed in 2007. Cost: $83,000.

Fairfax County Public Schools, Fairfax County, VA: As Project Principal and Project Manager for this contract, Mr. Baker provided oversight and management for this asbestos, lead and mold consulting as well as various Indoor Air Quality projects. A total of 236 projects were completed in over 50 different school/center/office buildings without incident. The contract was completed in 2006. Cost: $125,000 annually.

St. Anselm's Abbey and School, Washington, DC: Mr. Baker is responsible for Project Management and Field Technician Services on this ongoing asbestos and lead investigation contract. Cost: $5,000.

Diocese of Arlington, Fairfax & Arlington Counties, VA: Mr. Baker is the Project Principal and Project Manager overseeing asbestos, IAQ, lead and mold consulting services. Over 150 projects have been completed in 39 different buildings. The Diocese is a continuous client since 1989. Cost: $500,000

Maryland Aviation Association, BWI Airport Area, MD: Hillmann performed Phase I and Phase II site assessments at various properties for potential purchases. These services were provided on an on-going basis under term contracts from 2002 until April, 2010. Mr. Baker functioned as Project Principal / Project Manager overseeing its execution. Cost: $13,000.

Tyson's Corner Center, McLean, VA: Hillmann is providing asbestos and lead surveys and remediation oversight, UST services, IAQ and mold services, and Phase I environmental site assessments for this ongoing contract. Mr. Baker functions as the Project Principal, Project Manager and Field Technician. Cost: $400,000. This project is ongoing.

Tishman Speyer Properties: Subsurface Investigation and Soil Segregation on a City Block, Washington, DC: Hillmann was retained to perform subsurface investigations and soil segregation on a city block slated for construction. Several Phase II subsurface investigations were conducted on the site to determine environmental impacts to soil and groundwater. Subsurface investigations were conducted with both direct push and hollow stem auger technology. Analytical results indicated soil and groundwater contamination from metals and PAH compounds. Hillmann performed the process of advancing borings within the footprint of the planned excavation to pre-classify soils for regulatory disposal. Our team was then responsible for complete oversight of the segregation and disposal of impacted soil. Based on semi-volatile compounds identified in the soil from past use, Hillmann designed an injection program whereby a reagent was introduced into the excavation footprint. The injection program was 100% successful in removing all compounds above regulatory criteria. Metals were successfully removed and all residual PAH compounds remediated with a no further action letter received from the regulating agency. Mr. Baker serves as Project Principal, Project Manager and Environmental Assessor for this project, which completed in 2009. Cost $147,000.

HILLMANN
CONSULTING

Wexford Development, LLC, Various locations nationwide: Hillmann provides complete environmental consulting for this client including Phase I & II ESA's, UST removal, IAQ, mold, asbestos, lead, and water testing. Mr. Baker functions as a Project Principal, Project Manager and Environmental Assessor in its execution. Cost: $154,000. This project is ongoing.

Coca-Cola Bottling Co., Various facilities in MA, NY, NJ, MD, VA and DC: Hillmann is providing asbestos surveys, bid administration, design and monitoring, and in-house support of the environmental program. Mr. Baker, acted as a Project Principal and Project Manager in its execution. This contract completed in 2003. Cost: $30,000.

Fairfax County Risk Management, VA: Hillmann provided indoor air quality and industrial hygiene sampling in Fairfax County, VA for a 5-year term contract beginning November 2001 through March 2006. Mr. Baker was the Project Principal and Project Manager on the contract. Cost: $50,000 annually.

General Growth Properties, Various nationwide facilities: National service agreement for phase I site assessments and hazardous materials surveys, including asbestos surveys and investigations, project monitoring, mold work, bulk sampling and analysis. Mr. Baker is the Project Principal and Project Manager on the contract. This project is ongoing. Cost: $250,000.

National Guard Bureau – various maintenance shops in MA, RI, ME, NH, VT, PA and VA: Hillmann provided complete baseline industrial hygiene surveys covering an indoor air quality evaluation, a noise survey, a ventilation survey and personal air sampling of selected operations. The testing and assessment parameters included: Temperature, Relative Humidity, Carbon Dioxide, Carbon Monoxide, Lighting, Audiodosimetry, Sound Level Measurements, Ventilation System, Welding Fumes, Total hydrocarbons, Airborne Fibers, Wipes, Lead, Asbestos, Ergonomics, PPE, Safety, House Keeping and Safety and OH Programs. Mr. Baker functioned as a Project Manager on the contract, which completed in 2007. Cost: $150,000.

Washington Hilton, Washington, DC: Hillmann has been providing Hotel management with asbestos consulting services since June 2005 in the form of a full building asbestos survey, asbestos abatement oversight and air monitoring, bid administration and remedial design. Various remedial designs and abatement operations are performed for construction and operations and maintenance purposes. Hillmann designed and oversaw the abatement of 10,000 square feet of friable textured ceiling material from a conference level hallway. The abatement was phased to allow the continuous operation of the various meeting and ballrooms. Mr. Baker functioned as the Project Principal and Project Manager for this contract, which was completed in 2008. Cost: $100,390.

APPENDIX D

HISTORICAL RECORDS DOCUMENTATION

CARMEL MOUNTAIN RD

CARMEL MOUNTAIN RD

SAN DIEGO, CA 92129

Inquiry Number: 5264899.9

April 19, 2018

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

04/19/18

Site Name:

CARMEL MOUNTAIN RD
CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
EDR Inquiry # 5264899.9

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kristine Savona

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

Search Results:

Year	***Scale***	***Details***	***Source***
2014	1"=750'	Flight Year: 2014	USDA/NAIP
2010	1"=750'	Flight Year: 2010	USDA/NAIP
2005	1"=750'	Flight Year: 2005	USDA/NAIP
2002	1"=750'	Acquisition Date: May 22, 2002	USGS/DOQQ
1989	1"=750'	Flight Date: August 15, 1989	USDA
1985	1"=750'	Flight Date: February 24, 1985	USDA
1979	1"=750'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=750'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=750'	Flight Date: November 02, 1966	USGS
1964	1"=750'	Flight Date: April 08, 1964	USDA
1953	1"=750'	Flight Date: April 14, 1953	USDA
1949	1"=750'	Flight Date: February 16, 1949	USDA
1939	1"=750'	Flight Date: April 30, 1939	USDA

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INQUIRY #: 5264899.9

YEAR: 2014

= 750'

N

EDR

INQUIRY #: 5264899.9

YEAR: 2010

= 750'

N

EDR

INQUIRY #: 5264899.9

YEAR: 2005

= 750'

N

EDR

INQUIRY #: 5264899.9

YEAR: 2002

= 750'

N

EDR

INQUIRY #: 5264899.9

YEAR: 1989

= 750'

N

EDR

INQUIRY #: 5264899.9

YEAR: 1985

= 750'

N

EDR

INQUIRY #: 5264899.9

YEAR: 1979

= 750'

N

EDR

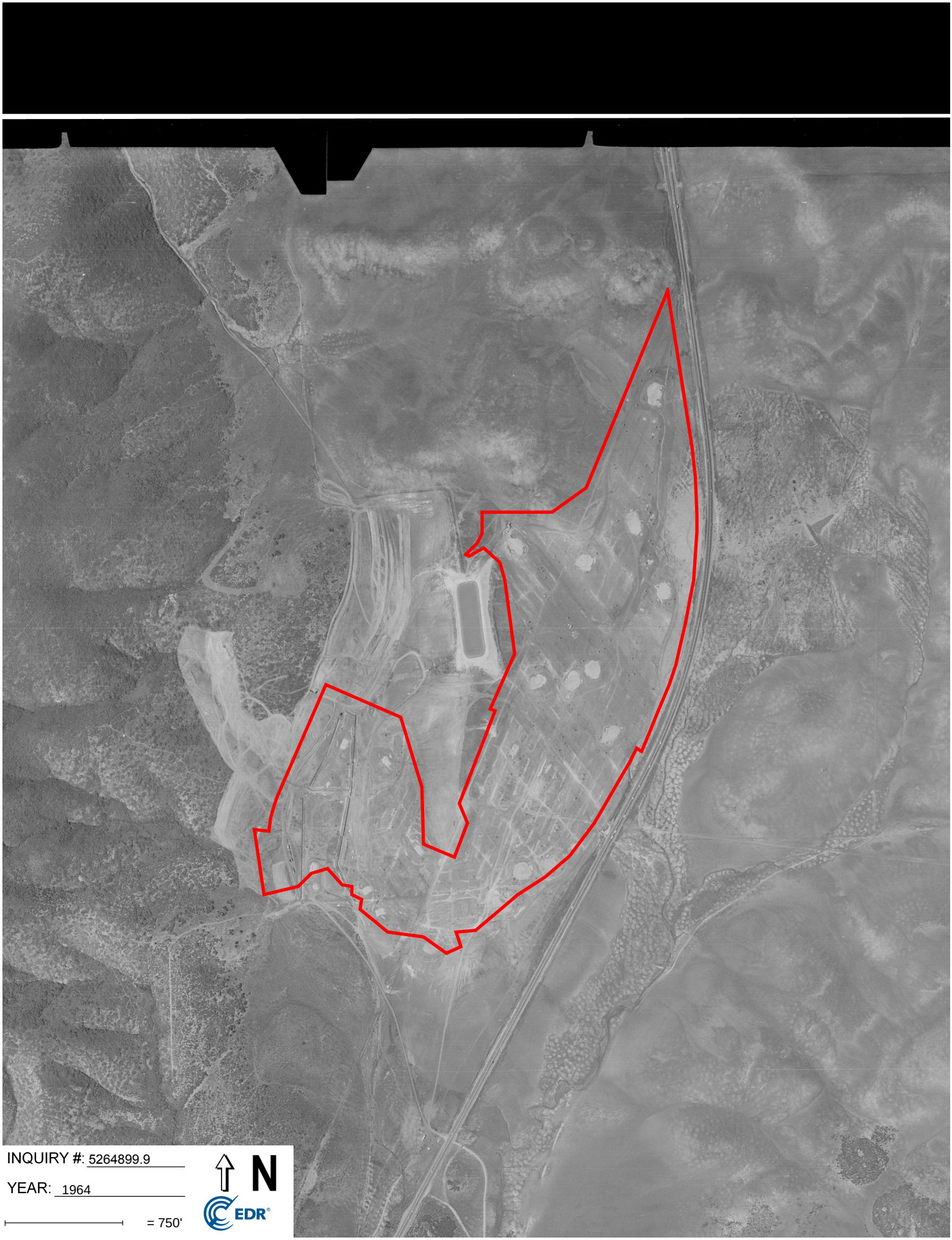
INQUIRY #: 5264899.9

YEAR: 1970

= 750'

N

EDR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YEAR: 1964
= 750'
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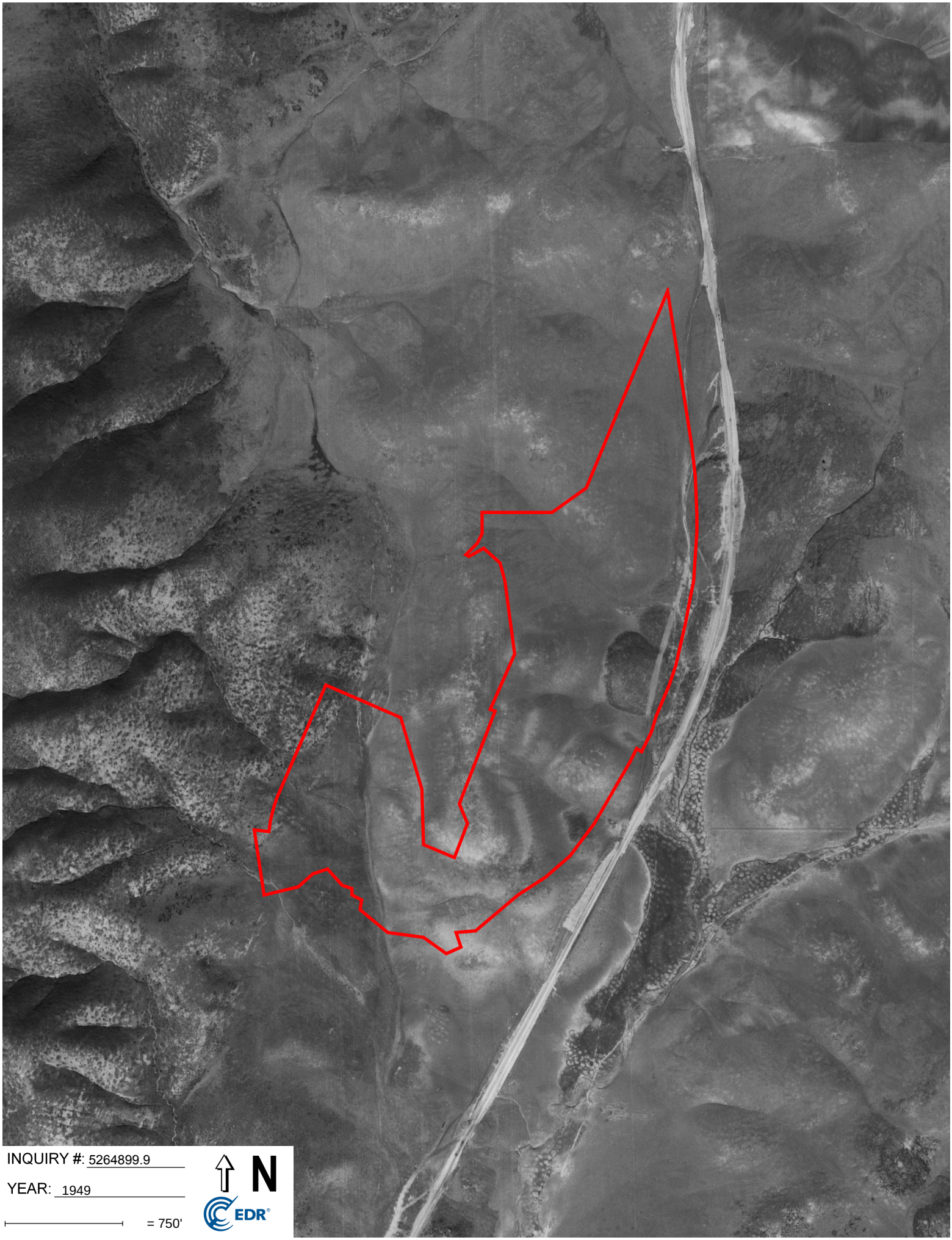
EDR

INQUIRY #: 5264899.9
YEAR: 1953
= 750'
N
EDR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= 750'
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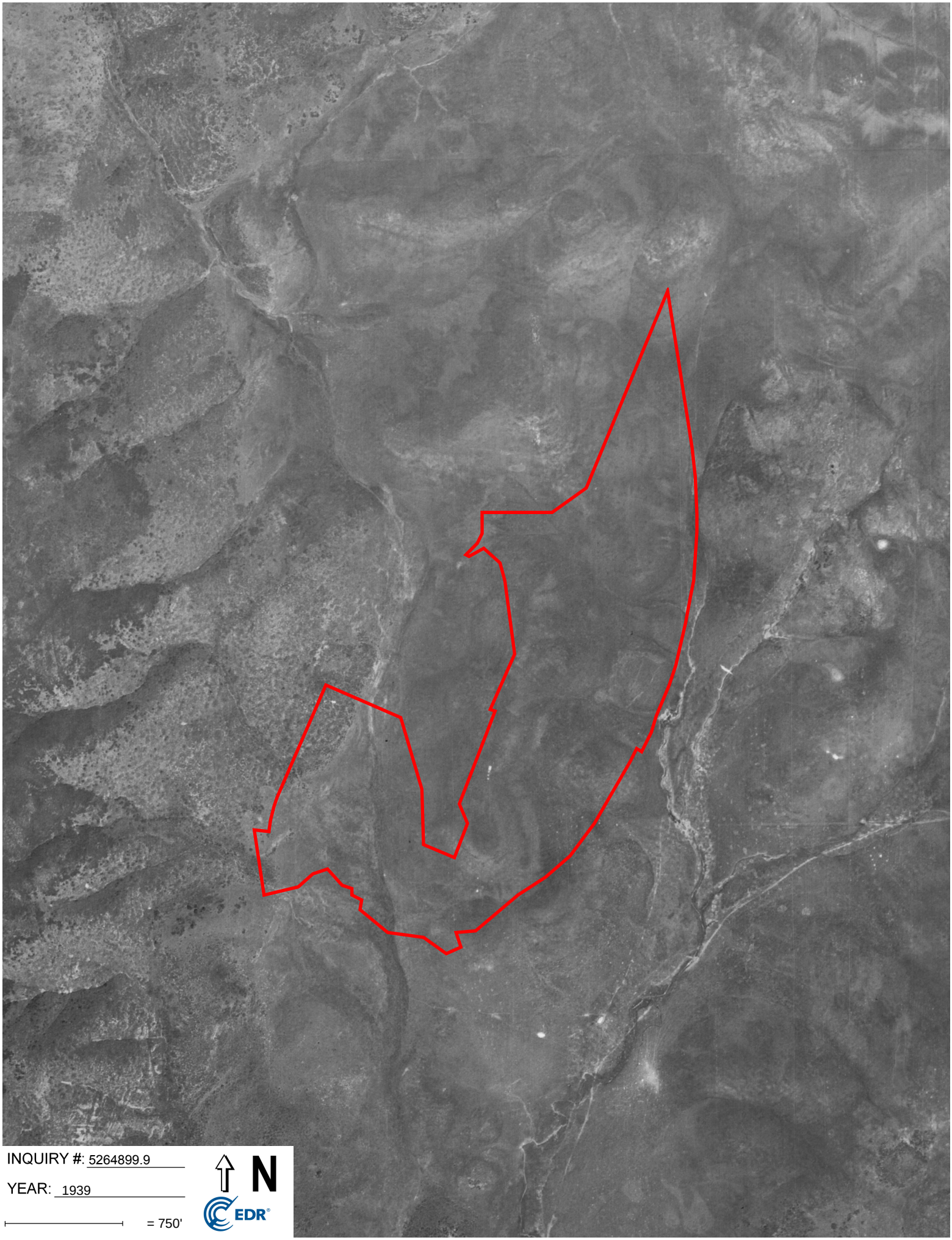
EDR


INQUIRY #: 5264899.9
YEAR: 1939
= 750'
N
EDR

CARMEL MOUNTAIN RD
CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

Inquiry Number: 5264899.5
April 19, 2018

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by infoUSA®

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2006	Haines Company, Inc.	-	X	X	X
2000	Haines Company, Inc.	-	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1989	Pacific Bell	-	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1976	Luskey Blue Book	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	-	-	-
1966	R. L. Polk Co.	-	-	-	-
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	***Type***	***Findings***
14612 Caminito Orense Este	Client Entered	X
11267 Del Diablo Street	Client Entered	X
14455 Pensaquitos Drive	Client Entered	
15070 Avenue of Science	Client Entered	
15010 Avenue of Science	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

CAMINITO ORENSE ESTE

14611 CAMINITO ORENSE ESTE

Year	Uses	Source
1976	Lyman LK	Luskey Blue Book

Caminito Orense Este

14612 Caminito Orense Este

Year	Uses	Source	
2006	MIKHALYTCHEV Tatiana	Haines Company, Inc.	Image pg. A1
2000	MIKHALYTCHEV A	Haines Company, Inc.	
1989	Smith Theodore C	Pacific Bell	

CAMINITO ORENSE ESTE

14612 CAMINITO ORENSE ESTE

Year	Uses	Source
1989	Smith Theodore C	Pacific Bell
1985	SMITH THEODORE C	PACIFIC BELL WHITE PAGES

Caminito Orense Este

14612 Caminito Orense Este

Year	Uses	Source
1985	SMITH THEODORE C	PACIFIC BELL WHITE PAGES

CAMINITO ORENSE ESTE

14622 CAMINITO ORENSE ESTE

Year	Uses	Source
1991	Spangler John D	PACIFIC BELL WHITE PAGES
1989	Spangler John & karen	Pacific Bell
1985	SPANGLER JOHN & KAREN	PACIFIC BELL WHITE PAGES

FINDINGS

14638 CAMINITO ORENSE ESTE

Year	Uses	Source
1992	Risto Ron	PACIFIC BELL WHITE PAGES
1989	Langstaff D Craig	Pacific Bell

14641 CAMINITO ORENSE ESTE

Year	Uses	Source
1985	TESTANI BEN & RENEE	PACIFIC BELL WHITE PAGES

14646 CAMINITO ORENSE ESTE

Year	Uses	Source
1991	Sharuzi A	PACIFIC BELL WHITE PAGES
	Shasta Landscaping	PACIFIC BELL WHITE PAGES
	Fromr Rancho Bernardo Telephones Call	PACIFIC BELL WHITE PAGES
1989	Sharuzi A	Pacific Bell
1985	BECK PAUL	PACIFIC BELL WHITE PAGES

14651 CAMINITO ORENSE ESTE

Year	Uses	Source
1992	Middleton Tom & Clndi	PACIFIC BELL WHITE PAGES
1976	Barton William	Luskey Blue Book

14654 CAMINITO ORENSE ESTE

Year	Uses	Source
1989	Abrams M	Pacific Bell
1985	MUINFORD CHRISTOPHER	PACIFIC BELL WHITE PAGES

14661 CAMINITO ORENSE ESTE

Year	Uses	Source
1985	GILRAIN M R	PACIFIC BELL WHITE PAGES

14662 CAMINITO ORENSE ESTE

Year	Uses	Source
1992	Gilmour E J	PACIFIC BELL WHITE PAGES
	Glimour KL L.....	PACIFIC BELL WHITE PAGES
1989	Gilmour E J	Pacific Bell
1985	GILMOUR E J	PACIFIC BELL WHITE PAGES

14667 CAMINITO ORENSE ESTE

Year	Uses	Source
1995	BRICKER CHAS	PACIFIC BELL WHITE PAGES
1991	Bricker Jack W	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1989	Bricker Jack W	Pacific Bell
1985	BRICKER JACK W	PACIFIC BELL WHITE PAGES

14670 CAMINITO ORENSE ESTE

Year	Uses	Source
1989	Shomell Leonard S	Pacific Bell
1985	SHOMELL LEONARD S	PACIFIC BELL WHITE PAGES

14679 CAMINITO ORENSE ESTE

Year	Uses	Source
1985	YEATTS LOWEL K	PACIFIC BELL WHITE PAGES
1976	Yeatts Lowell K	Luskey Blue Book

14685 CAMINITO ORENSE ESTE

Year	Uses	Source
1989	Kroll Stuart	Pacific Bell
1985	CURRY ALLEN R	PACIFIC BELL WHITE PAGES

14691 CAMINITO ORENSE ESTE

Year	Uses	Source
1985	LEES H J	PACIFIC BELL WHITE PAGES

CAMINITO ORENSE ESTE ST

14611 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	ISCHE Marc	Haines Company, Inc.	Image pg. A1
	ISHE Marc	Haines Company, Inc.	Image pg. A1
2000	USELL Raymond	Haines Company, Inc.	

14612 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	MIKHALYTCHEV Tatiana	Haines Company, Inc.	Image pg. A1
2000	MIKHALYTCHEV A	Haines Company, Inc.	

14621 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	OLVERA M	Haines Company, Inc.	Image pg. A1
2000	BUGG KEVIN H DR	Haines Company, Inc.	
	BUGG Kathryn	Haines Company, Inc.	
	BELL David	Haines Company, Inc.	

FINDINGS

14622 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	SPANGLER John	Haines Company, Inc.	Image pg. A1
2000	SPANGLER John	Haines Company, Inc.	

14630 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	KOHLMYER Cornel	Haines Company, Inc.	Image pg. A1
2000	KOHLMYER Cornel	Haines Company, Inc.	

14638 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	QUINTANILLA Laura E	Haines Company, Inc.	Image pg. A1
	ASGARI Ali	Haines Company, Inc.	Image pg. A1
2000	PAQUIN Thomas	Haines Company, Inc.	
	ASGARI Salavati	Haines Company, Inc.	
	PAQUIN Beckle	Haines Company, Inc.	

14641 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	MYERS Philip	Haines Company, Inc.	Image pg. A1
2000	MYERS Philip	Haines Company, Inc.	

14646 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	GALLINA Marijo	Haines Company, Inc.	Image pg. A1
2000	BUEGE Timothy	Haines Company, Inc.	

14651 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	GORDON V	Haines Company, Inc.	Image pg. A1
2000	MCCARTHY K	Haines Company, Inc.	

14654 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	BYARS Richard	Haines Company, Inc.	Image pg. A1
2000	BYARS Richard	Haines Company, Inc.	

14661 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	ROBERT Hector	Haines Company, Inc.	Image pg. A1
2000	HAVENS Patricia	Haines Company, Inc.	

FINDINGS

14662 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	GILMOUR E J	Haines Company, Inc.	

14667 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	NOVAK Mary	Haines Company, Inc.	Image pg. A1
2000	BORJA Mark	Haines Company, Inc.	

14670 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	

14673 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	DAVID Edwuardo	Haines Company, Inc.	Image pg. A1
2000	BOULTON Mark R	Haines Company, Inc.	
	BRYANT Tamara	Haines Company, Inc.	

14679 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	CHANCE Teresa	Haines Company, Inc.	Image pg. A1
2000	WAITE Rodney	Haines Company, Inc.	
	MOSHER Charles	Haines Company, Inc.	

14685 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	BALMOS Patsy	Haines Company, Inc.	Image pg. A1
2000	BALMOS Patsy	Haines Company, Inc.	

14691 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	ELVETON Irena	Haines Company, Inc.	Image pg. A1
2000	ELVETON Irena	Haines Company, Inc.	

14721 CAMINITO ORENSE ESTE ST

Year	Uses	Source	
2006	MAHADEVIAH Stuart	Haines Company, Inc.	Image pg. A1
2000	TOWLE Lawrence	Haines Company, Inc.	

FINDINGS

CAMINITO ORENSE OESTE

14638 CAMINITO ORENSE OESTE

Year	Uses	Source
1985	CHAMBERS T E-MIKE CAPT USN RET	PACIFIC BELL WHITE PAGES

14704 CAMINITO ORENSE OESTE

Year	Uses	Source
1992	Schnurr Robt G	PACIFIC BELL WHITE PAGES
1991	Schnurr Robt G	PACIFIC BELL WHITE PAGES
1989	Schnurr Robt G	Pacific Bell
1985	SCHNURR ROBT G	PACIFIC BELL WHITE PAGES

14710 CAMINITO ORENSE OESTE

Year	Uses	Source
1985	SMITH ROBT R	PACIFIC BELL WHITE PAGES

14716 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	HAWKINS ALAN W	PACIFIC BELL WHITE PAGES
1992	Hawkins Bonnie Mae	PACIFIC BELL WHITE PAGES
	Hawkins Brandon D	PACIFIC BELL WHITE PAGES
	Hawkins Blair E Maj US AF Ret	PACIFIC BELL WHITE PAGES
1991	I Hawkins Blair E Mai US AF Ret	PACIFIC BELL WHITE PAGES
1989	Hawkins Blair E Maj USAF Ret	Pacific Bell
1985	HAWKINS BLAIR E MA USAF RET	PACIFIC BELL WHITE PAGES

14721 CAMINITO ORENSE OESTE

Year	Uses	Source
1976	Towle Lawrence E	Luskey Blue Book

14722 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	RODRIGUEZ LARRY	PACIFIC BELL WHITE PAGES
1992	Rodriguez Pablo & Teresa	PACIFIC BELL WHITE PAGES
	Rodriguez Pablo & Angeles	PACIFIC BELL WHITE PAGES
	Rodriguez0thoniel 6	PACIFIC BELL WHITE PAGES
	Rodriguez Oscar E	PACIFIC BELL WHITE PAGES
1985	TEPICH R M	PACIFIC BELL WHITE PAGES

FINDINGS

14728 CAMINITO ORENSE OESTE

Year	Uses	Source
1992	Beckwith W Boynton	PACIFIC BELL WHITE PAGES
1976	Clark J Leonard	Luskey Blue Book

14733 CAMINITO ORENSE OESTE

Year	Uses	Source
1976	Paterson Dale R	Luskey Blue Book

14736 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	MITCHELL CT&K	PACIFIC BELL WHITE PAGES
1992	Mitchell Ernest	PACIFIC BELL WHITE PAGES
1991	Mitchell Ernest	PACIFIC BELL WHITE PAGES
1989	Mitchell Ernest	Pacific Bell
1985	MITCHEL ERNEST	PACIFIC BELL WHITE PAGES

14748 CAMINITO ORENSE OESTE

Year	Uses	Source
1992	Calderone Jos J	PACIFIC BELL WHITE PAGES
	Calderone R	PACIFIC BELL WHITE PAGES
	Calderon Lopez Josie.....	PACIFIC BELL WHITE PAGES
1989	Calderone Jos J	Pacific Bell
1985	CALDERONE JOS J	PACIFIC BELL WHITE PAGES

14754 CAMINITO ORENSE OESTE

Year	Uses	Source
1992	Gray Marvin	PACIFIC BELL WHITE PAGES
	Gray Marvin & Tamera	PACIFIC BELL WHITE PAGES
	Gray Mettle S	PACIFIC BELL WHITE PAGES
	Gray Mary	PACIFIC BELL WHITE PAGES
1989	Gray Marvin	Pacific Bell
1985	GRAY MARVIN	PACIFIC BELL WHITE PAGES

14755 CAMINITO ORENSE OESTE

Year	Uses	Source
1985	PATERSON OTTIE M	PACIFIC BELL WHITE PAGES

14759 CAMINITO ORENSE OESTE

Year	Uses	Source
1991	Varnum Ralph E	PACIFIC BELL WHITE PAGES

FINDINGS

14760 CAMINITO ORENSE OESTE

Year	Uses	Source
1991	Stapley Del R	PACIFIC BELL WHITE PAGES
1989	Stapley Del R	Pacific Bell

14761 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	BEATTY BJ	PACIFIC BELL WHITE PAGES
1992	Beatty B J	PACIFIC BELL WHITE PAGES
1991	Beatty B J	PACIFIC BELL WHITE PAGES
1989	Beatty B J	Pacific Bell
1985	BEATTY B J	PACIFIC BELL WHITE PAGES

14767 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	SULLIVAN B	PACIFIC BELL WHITE PAGES
1991	Sullivan James M	PACIFIC BELL WHITE PAGES
	Sullivan Jas L	PACIFIC BELL WHITE PAGES
1989	Sullivan Jas L	Pacific Bell
1985	SULLIVAN JAS L	PACIFIC BELL WHITE PAGES
1976	Coronato Paul	Luskey Blue Book
	Hall Thomas A	Luskey Blue Book

14770 CAMINITO ORENSE OESTE

Year	Uses	Source
1992	Dickinson John & Cille	PACIFIC BELL WHITE PAGES
1991	Dickinson John & Cille	PACIFIC BELL WHITE PAGES
	P Dickinson John L PO Box 534 RS Fe	PACIFIC BELL WHITE PAGES
1989	Dickinson John & Cille	Pacific Bell

14773 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	STANTON DOUGLAS M	PACIFIC BELL WHITE PAGES
1989	Talbert Robt J	Pacific Bell
1985	TALBERT ROBT J	PACIFIC BELL WHITE PAGES

14776 CAMINITO ORENSE OESTE

Year	Uses	Source
1985	RUBINO PATRICK CARL	PACIFIC BELL WHITE PAGES

FINDINGS

14781 CAMINITO ORENSE OESTE

Year	Uses	Source
1991	Milligan John	PACIFIC BELL WHITE PAGES
	Milligan Karen	PACIFIC BELL WHITE PAGES
1989	Milligan John	Pacific Bell
1985	MILLIGAN JOHN	PACIFIC BELL WHITE PAGES

14782 CAMINITO ORENSE OESTE

Year	Uses	Source
1991	Tice B J	PACIFIC BELL WHITE PAGES
1989	Tice B J	Pacific Bell
1985	TICE B J	PACIFIC BELL WHITE PAGES

14783 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	V B	PACIFIC BELL WHITE PAGES
1992	Van Landingham V B	PACIFIC BELL WHITE PAGES
1991	Van Landingham V B	PACIFIC BELL WHITE PAGES
1989	Kephart Donald L	Pacific Bell

14787 CAMINITO ORENSE OESTE

Year	Uses	Source
1992	Maczek Fred	PACIFIC BELL WHITE PAGES
1991	Maczek Fred	PACIFIC BELL WHITE PAGES
	Chase Jack E	PACIFIC BELL WHITE PAGES
1989	Maczek Fred	Pacific Bell
1985	IRISH C L	PACIFIC BELL WHITE PAGES
	MACZEK FRED	PACIFIC BELL WHITE PAGES

14788 CAMINITO ORENSE OESTE

Year	Uses	Source
1995	WILLIAMS JOHN J& BROOKS	PACIFIC BELL WHITE PAGES
1992	Williams John W	PACIFIC BELL WHITE PAGES
1989	Williams John W	Pacific Bell
1985	WILLIAMS JOHN W	PACIFIC BELL WHITE PAGES

14793 CAMINITO ORENSE OESTE

Year	Uses	Source
1985	NORMAN G D	PACIFIC BELL WHITE PAGES

FINDINGS

14795 CAMINITO ORENSE OESTE

Year	Uses	Source	
1991	Luther R S	PACIFIC BELL WHITE PAGES	
	Luther Pat	PACIFIC BELL WHITE PAGES	

CAMINITO ORENSE OESTE S

14788 CAMINITO ORENSE OESTE S

Year	Uses	Source	
1991	Williams John W	PACIFIC BELL WHITE PAGES	

CAMINITO ORENSE OESTE ST

14621 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2000	XXXX	Haines Company, Inc.	

14704 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2000	XXXX	Haines Company, Inc.	

14710 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	WILLIAMS Richard	Haines Company, Inc.	Image pg. A1
2000	WILLIAMS Richard	Haines Company, Inc.	

14716 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	HAWKINS Juanita	Haines Company, Inc.	Image pg. A1
2000	HAWKINS Blair E Maj	Haines Company, Inc.	

14722 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	RODRIGUEZ Oscar	Haines Company, Inc.	Image pg. A1
2000	BRENNAN Sean	Haines Company, Inc.	
	RODRIGUEZ Oscar	Haines Company, Inc.	

14728 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	JORDAN Patty	Haines Company, Inc.	Image pg. A1
	PERFILI David	Haines Company, Inc.	Image pg. A1
2000	BECKWITH Virginia	Haines Company, Inc.	

FINDINGS

14736 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	MITCHELL Ernest	Haines Company, Inc.	

14742 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	MURKEN Walter	Haines Company, Inc.	

14748 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	HUNTER Mary	Haines Company, Inc.	Image pg. A1
2000	ADER Murray	Haines Company, Inc.	

14754 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	GRAY Marvin	Haines Company, Inc.	Image pg. A1
2000	GRAY Marvin	Haines Company, Inc.	

14760 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	GRINNELL Sherman K	Haines Company, Inc.	Image pg. A1
2000	GRINNELL Sherman	Haines Company, Inc.	

14761 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	LASAM Swietlana	Haines Company, Inc.	

14767 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	KESSLER John	Haines Company, Inc.	Image pg. A1
2000	KESSLER John	Haines Company, Inc.	

14770 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	TOUHEY James	Haines Company, Inc.	Image pg. A1
2000	FADDIS Sandra	Haines Company, Inc.	

FINDINGS

14773 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	GAITHER Micah	Haines Company, Inc.	Image pg. A1
2000	CAREY Leslie	Haines Company, Inc.	

14775 CAMINITO ORENSE OESTE ST

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

14776 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	HENRY Rhonda	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	

14779 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	LAKE Brooks	Haines Company, Inc.	Image pg. A1
2000	LAKE Brooks	Haines Company, Inc.	

14781 CAMINITO ORENSE OESTE ST

Year	Uses	Source
2000	MARCELLO Janis	Haines Company, Inc.

14783 CAMINITO ORENSE OESTE ST

Year	Uses	Source
2000	VANLANDINGHAM Vb	Haines Company, Inc.

14787 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	MACZEK Jane	Haines Company, Inc.	Image pg. A1
2000	MACZEK Jane	Haines Company, Inc.	

14788 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	ZIEBA Erika	Haines Company, Inc.	Image pg. A1
2000	BOWMER William	Haines Company, Inc.	

14793 CAMINITO ORENSE OESTE ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	

FINDINGS

DEL DIABLO LN

14803 DEL DIABLO LN

Year	Uses	Source	
2006	WANGE Jean	Haines Company, Inc.	Image pg. A2
1995	WANGE ROBT A	PACIFIC BELL WHITE PAGES	
1992	Wange Robt A	PACIFIC BELL WHITE PAGES	
1991	Wange Robt A	PACIFIC BELL WHITE PAGES	
	Wangerien P	PACIFIC BELL WHITE PAGES	
	Wangersheim G & M	PACIFIC BELL WHITE PAGES	
1989	Wange Robt A	Pacific Bell	
1985	WANGE ROBT A	PACIFIC BELL WHITE PAGES	
1976	Wange Robert A	Luskey Blue Book	

14806 DEL DIABLO LN

Year	Uses	Source	
2006	PRESLEY Jerry	Haines Company, Inc.	Image pg. A2
2000	PRESLEY Jerry	Haines Company, Inc.	
1992	Pres ey Jerry W	PACIFIC BELL WHITE PAGES	
1991	Presley Jerry W	PACIFIC BELL WHITE PAGES	
1989	Presley Jerry W	Pacific Bell	
1985	PRESLEY JERRY W	PACIFIC BELL WHITE PAGES	

14815 DEL DIABLO LN

Year	Uses	Source	
2006	SCHRAM Gary	Haines Company, Inc.	Image pg. A2
2000	SCHRAM Gary	Haines Company, Inc.	
1992	Mc Kay Steve	PACIFIC BELL WHITE PAGES	
1991	Mc Kay Steve	PACIFIC BELL WHITE PAGES	
1989	Mc Kay Steve	Pacific Bell	
1985	MC KAY STEVE	PACIFIC BELL WHITE PAGES	

DEL DIABLO ST

11039 DEL DIABLO ST

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A2
2000	THOMAS Clifton M	Haines Company, Inc.	

FINDINGS

Del Diablo St

11047 Del Diablo St

Year	Uses	Source	
2014	AXION CORP	EDR Digital Archive	
	AXION CORP	EDR Digital Archive	
2010	AXION CORP	EDR Digital Archive	
	AXION CORP	EDR Digital Archive	

DEL DIABLO ST

11055 DEL DIABLO ST

Year	Uses	Source	
2006	LAMP Warren	Haines Company, Inc.	Image pg. A2
2000	LAMP Warren	Haines Company, Inc.	

11065 DEL DIABLO ST

Year	Uses	Source	
2006	JONES Andrew	Haines Company, Inc.	Image pg. A2
2000	SCHMITT Jeffrey	Haines Company, Inc.	

11079 DEL DIABLO ST

Year	Uses	Source	
2006	JOHNSON Paul J	Haines Company, Inc.	Image pg. A2
2000	JOHNSON Paul J	Haines Company, Inc.	

11093 DEL DIABLO ST

Year	Uses	Source	
2006	JACQUES David	Haines Company, Inc.	Image pg. A2
2000	JACQUES David	Haines Company, Inc.	

11267 DEL DIABLO ST

Year	Uses	Source
2010	LEE	EDR Digital Archive

Del Diablo Street

11267 Del Diablo Street

Year	Uses	Source	
2006	LEE John H	Haines Company, Inc.	Image pg. A2
2000	LEE John H	Haines Company, Inc.	
1992	Lee John H	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source
1992	Lee John H Oak Grove Dr Descnso	PACIFIC BELL WHITE PAGES
1991	Lee John H	PACIFIC BELL WHITE PAGES
1989	Lee John H	Pacific Bell
1985	LEE JOHN H	PACIFIC BELL WHITE PAGES

DEL DIABLO WAY

11039 DEL DIABLO WAY

Year	Uses	Source
1992	Thomas Clifton M	PACIFIC BELL WHITE PAGES
	Thomas Connie.....	PACIFIC BELL WHITE PAGES
1991	Thomas Clifton M	PACIFIC BELL WHITE PAGES
	Thomas Cook Travel Jarvinen Vacations	PACIFIC BELL WHITE PAGES
	Thomas Construction	PACIFIC BELL WHITE PAGES
1989	Thomas Clifton M	Pacific Bell
1985	THOMAS CLIFTON M	PACIFIC BELL WHITE PAGES

11065 DEL DIABLO WAY

Year	Uses	Source
1985	SMITH LAURA T	PACIFIC BELL WHITE PAGES

11079 DEL DIABLO WAY

Year	Uses	Source
1995	JOHNSON MICHAEL	PACIFIC BELL WHITE PAGES
1992	Johnson Paul J	PACIFIC BELL WHITE PAGES
1991	Johnson Paul J	PACIFIC BELL WHITE PAGES
	Johnson Paul K	PACIFIC BELL WHITE PAGES
1989	Johnson Paul J	Pacific Bell
1985	JOHNSON PAUL J	PACIFIC BELL WHITE PAGES

PE ONAQULTOS DR

14753 PE ONAQULTOS DR

Year	Uses	Source
1995	RHEAULT THOMAS	PACIFIC BELL WHITE PAGES

FINDINGS

PENASAIITOS DR

14656 PENASAIITOS DR

Year	Uses	Source	
1992	Peratta M	PACIFIC BELL WHITE PAGES	

PENASQ 0ITOS DR

14713 PENASQ 0ITOS DR

Year	Uses	Source	
1985	GLENN NORMAN E	PACIFIC BELL WHITE PAGES	

PENASQUITOS CT

14702 PENASQUITOS CT

Year	Uses	Source	
2006	MIRAHMAD Zia	Haines Company, Inc.	Image pg. A3
2000	PAMPORI Nisar	Haines Company, Inc.	
1992	Jolly C M	PACIFIC BELL WHITE PAGES	
	Jolly A O	PACIFIC BELL WHITE PAGES	
	Jolly AH Jr	PACIFIC BELL WHITE PAGES	
	Jolly David B	PACIFIC BELL WHITE PAGES	
1991	Jolly AHJr	PACIFIC BELL WHITE PAGES	
1989	Jolly A H Jr	Pacific Bell	
1985	JOLLY A H JR	PACIFIC BELL WHITE PAGES	
1976	Jolly AH Jr	Luskey Blue Book	

14705 PENASQUITOS CT

Year	Uses	Source	
2006	BERTOLINI Jas	Haines Company, Inc.	Image pg. A3
2000	BERTOLINI Jas	Haines Company, Inc.	
1995	BERTOLINI JAS SAN DIEGO 672 35	PACIFIC BELL WHITE PAGES	
1992	Bertolini Jas	PACIFIC BELL WHITE PAGES	
1991	Bertolini Jas	PACIFIC BELL WHITE PAGES	
1989	Bertolini Jas	Pacific Bell	
1985	BERTOLINI JAS	PACIFIC BELL WHITE PAGES	
1976	Bertolini James	Luskey Blue Book	

14720 PENASQUITOS CT

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3

FINDINGS

Year	Uses	Source	
2000	DORMER Peggy	Haines Company, Inc.	
1976	Dormer James W	Luskey Blue Book	

PENASQUITOS DR

14653 PENASQUITOS DR

Year	Uses	Source	
2006	CARLOS Ivan	Haines Company, Inc.	Image pg. A3
2000	CARLOS Ivan	Haines Company, Inc.	
1976	Pierr DJ Elizabeth	Luskey Blue Book	

14656 PENASQUITOS DR

Year	Uses	Source	
2006	LOPEZ A	Haines Company, Inc.	Image pg. A3
2000	PERALTA M	Haines Company, Inc.	
1995	PERALTA DANIEL	PACIFIC BELL WHITE PAGES	
1991	Peralta M	PACIFIC BELL WHITE PAGES	
1989	Peralta M	Pacific Bell	
1985	ROBBINS M SCOTT & WILHEMINA	PACIFIC BELL WHITE PAGES	
1976	Robbins Marcy Scott	Luskey Blue Book	

14667 PENASQUITOS DR

Year	Uses	Source	
2006	BRAME Gary	Haines Company, Inc.	Image pg. A3
2000	BRAME Gary	Haines Company, Inc.	
1989	Brame Gary A	Pacific Bell	
	Smalley Samuel	Pacific Bell	
1976	Bryan Ronald B	Luskey Blue Book	

14668 PENASQUITOS DR

Year	Uses	Source	
2006	OH Jennifer	Haines Company, Inc.	Image pg. A3
2000	HILLARD Vivian	Haines Company, Inc.	
1976	Hillard WH Vivian	Luskey Blue Book	

14672 PENASQUITOS DR

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

FINDINGS

14680 PENASQUITOS DR

Year	Uses	Source	
2006	HANSEN Maryann	Haines Company, Inc.	Image pg. A3
	ACIERNO John	Haines Company, Inc.	Image pg. A3
2000	XXXX	Haines Company, Inc.	
1995	BESSETTE R J	PACIFIC BELL WHITE PAGES	
	Warehouse	PACIFIC BELL WHITE PAGES	
	Main Oc	PACIFIC BELL WHITE PAGES	
	Delta Seal & Supply	PACIFIC BELL WHITE PAGES	
1992	Bessey D & R	PACIFIC BELL WHITE PAGES	
	Bessette Steve & Stephanie	PACIFIC BELL WHITE PAGES	
	Bessette RJ	PACIFIC BELL WHITE PAGES	
	Madlin Controls	PACIFIC BELL WHITE PAGES	
	Medlin D O	PACIFIC BELL WHITE PAGES	
	Medlin Debra	PACIFIC BELL WHITE PAGES	
1991	Bessette R d	PACIFIC BELL WHITE PAGES	
	Bessey John K	PACIFIC BELL WHITE PAGES	
	Medlin Controls	PACIFIC BELL WHITE PAGES	
1989	Medlin Controls	Pacific Bell	
	Bessette R J	Pacific Bell	
1985	ROBBINS RUSSEL P	PACIFIC BELL WHITE PAGES	
1976	Robbins Russel P	Luskey Blue Book	

14683 PENASQUITOS DR

Year	Uses	Source	
2006	DRAKE Steven F	Haines Company, Inc.	Image pg. A3
2000	DRAKE Steven F	Haines Company, Inc.	
1991	Drake Steven F	PACIFIC BELL WHITE PAGES	
	Drake Steven & Nancy	PACIFIC BELL WHITE PAGES	
	Drake T D	PACIFIC BELL WHITE PAGES	
1989	Drake Steven F	Pacific Bell	
1985	DRAKE STEVEN F	PACIFIC BELL WHITE PAGES	
1976	Drake Steven F	Luskey Blue Book	

14695 PENASQUITOS DR

Year	Uses	Source	
2006	BALDUEZA Carolyn	Haines Company, Inc.	Image pg. A3
2000	TSUKIMORI Susumu	Haines Company, Inc.	
1995	TEE HERMAH D	PACIFIC BELL WHITE PAGES	
1992	Tee Time Management	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source
1992	Tee Jack J	PACIFIC BELL WHITE PAGES
1991	Tee To Green Publications	PACIFIC BELL WHITE PAGES
	Tee Jack J	PACIFIC BELL WHITE PAGES
1989	Tee Jack J	Pacific Bell
1985	TEE JACK J	PACIFIC BELL WHITE PAGES
1976	Tee Jack J Eva	Luskey Blue Book

Penasquitos Dr

14703 Penasquitos Dr

Year	Uses	Source
2014	FERNANDO M VARGAS	EDR Digital Archive
	FERNANDO M VARGAS	EDR Digital Archive

PENASQUITOS DR

14703 PENASQUITOS DR

Year	Uses	Source	
2006	WILLIAMS Paul	Haines Company, Inc.	Image pg. A3
2000	TSUKIMORI Susumu	Haines Company, Inc.	
1976	OConnor Virgi I J Marie	Luskey Blue Book	

14713 PENASQUITOS DR

Year	Uses	Source
2000	CAICEDO Roberto	Haines Company, Inc.
1992	Glenn Patricia	PACIFIC BELL WHITE PAGES
	Glenn Pat	PACIFIC BELL WHITE PAGES
	Glenn Olivia	PACIFIC BELL WHITE PAGES
	Glenn Norman E	PACIFIC BELL WHITE PAGES
1991	Glenn Norman E	PACIFIC BELL WHITE PAGES
	Glenn R M	PACIFIC BELL WHITE PAGES
1989	Glenn Norman E	Pacific Bell

14723 PENASQUITOS DR

Year	Uses	Source	
2006	LEFFAKIS Marcus P	Haines Company, Inc.	Image pg. A3
2000	MAGARGAL Donald H	Haines Company, Inc.	
1992	Magargal R	PACIFIC BELL WHITE PAGES	
	Magargal Donald H	PACIFIC BELL WHITE PAGES	
1991	Magargal Donald H	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Magargal Donald H	Pacific Bell	
1985	MAGARGAL DONALD H	PACIFIC BELL WHITE PAGES	

14724 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	LING Nicholas	Haines Company, Inc.	
1995	ANGELO ANN	PACIFIC BELL WHITE PAGES	
1992	Angelo Thomas S	PACIFIC BELL WHITE PAGES	
1991	Angelo Thomas S	PACIFIC BELL WHITE PAGES	
	Angelo Tim	PACIFIC BELL WHITE PAGES	
1989	Angelo Thomas S	Pacific Bell	
1985	FRANCOLA RONALD	PACIFIC BELL WHITE PAGES	

14733 PENASQUITOS DR

Year	Uses	Source	
2006	LAIRD John	Haines Company, Inc.	Image pg. A3
2000	LAIRD Robert	Haines Company, Inc.	
	LAIRD John	Haines Company, Inc.	
1985	KIMBALL BRYAN & TERESITA	PACIFIC BELL WHITE PAGES	

14734 PENASQUITOS DR

Year	Uses	Source	
2006	PENASQTS GLASS	Haines Company, Inc.	Image pg. A3
	CARMEL MTN GLASS	Haines Company, Inc.	Image pg. A3
	BLACKWELL GLASS & MIRROR INC	Haines Company, Inc.	Image pg. A3
	BLACKWELL Dena	Haines Company, Inc.	Image pg. A3
2000	BLACKWELL J	Haines Company, Inc.	
1992	Dolan Jos P	PACIFIC BELL WHITE PAGES	
1991	Dolan Jos P	PACIFIC BELL WHITE PAGES	
	Dolan K	PACIFIC BELL WHITE PAGES	
	Doan M	PACIFIC BELL WHITE PAGES	
	Dolan Michael & Frances	PACIFIC BELL WHITE PAGES	
1989	Dolan Jos P	Pacific Bell	
1985	DOLAN JOS P	PACIFIC BELL WHITE PAGES	

14743 PENASQUITOS DR

Year	Uses	Source	
2006	GUNN Larry	Haines Company, Inc.	Image pg. A3
2000	GUNN Larry	Haines Company, Inc.	

FINDINGS

Year	Uses	Source
1995	NORMAN & SUSAN	PACIFIC BELL WHITE PAGES
1991	Olney Richard B	PACIFIC BELL WHITE PAGES
	Olney Ronald & Myona	PACIFIC BELL WHITE PAGES
1989	Olney Richard B	Pacific Bell
1985	OLNEY RICHARD B	PACIFIC BELL WHITE PAGES

Penasquitos Dr

14753 Penasquitos Dr

Year	Uses	Source
2014	BIM TEC	EDR Digital Archive
	BIM TEC	EDR Digital Archive
2010	BIM TEC	EDR Digital Archive
	BIM TEC	EDR Digital Archive

PENASQUITOS DR

14753 PENASQUITOS DR

Year	Uses	Source	
2006	PORTILLO Sylvia	Haines Company, Inc.	Image pg. A3
2000	RHEE Yoon K	Haines Company, Inc.	
1992	Rhee Yoon K	PACIFIC BELL WHITE PAGES	
1989	Ferguson B F	Pacific Bell	
1985	FERGUSON B F	PACIFIC BELL WHITE PAGES	
1976	Ferguson Byron F Hazel	Luskey Blue Book	

Penasquitos Dr

14763 Penasquitos Dr

Year	Uses	Source
2014	SCARPA VINCENT F SANER MA	EDR Digital Archive
	SCARPA VINCENT F SANER MA	EDR Digital Archive

PENASQUITOS DR

14763 PENASQUITOS DR

Year	Uses	Source	
2006	SCARPA Vincent	Haines Company, Inc.	Image pg. A3
2000	SCARPA Vicent	Haines Company, Inc.	
1989	Duffy Brad	Pacific Bell	

FINDINGS

Year	Uses	Source	
1989	Duffy D	Pacific Bell	
1985	HALL UNN V	PACIFIC BELL WHITE PAGES	

14773 PENASQUITOS DR

Year	Uses	Source	
2006	KELLY Donald	Haines Company, Inc.	Image pg. A3
2000	KELLY Donald	Haines Company, Inc.	
1976	McLaine Harold Natalie	Luskey Blue Book	

14783 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	SCANLAN Kevin	Haines Company, Inc.	
1989	Popko C M	Pacific Bell	

14793 PENASQUITOS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	DELAGARZA Margaret	Haines Company, Inc.	
	DIAZ David L	Haines Company, Inc.	
1989	Somers Philip C	Pacific Bell	
1985	SOMERS PHILIP C	PACIFIC BELL WHITE PAGES	

PENESQULTOS DR

14783 PENESQULTOS DR

Year	Uses	Source
1985	POPKO C M	PACIFIC BELL WHITE PAGES

PONESQUITOS DR

14703 PONESQUITOS DR

Year	Uses	Source
1985	PREVO RANDALL M	PACIFIC BELL WHITE PAGES

PRISCILLA ST

14805 PRISCILLA ST

Year	Uses	Source	
2006	STEPHENS Nelson	Haines Company, Inc.	Image pg. A4
2000	HEATH Donald	Haines Company, Inc.	

FINDINGS

Year	Uses	Source
1995	HEATH DONALD & LAURIE	PACIFIC BELL WHITE PAGES
1992	Heath Dwayne	PACIFIC BELL WHITE PAGES
	Heath Donald & Nickie	PACIFIC BELL WHITE PAGES
1991	Heath Donald & Nickie	PACIFIC BELL WHITE PAGES
1989	Kirkwood John V	Pacific Bell
1985	KIRKWOOD JOHN V	PACIFIC BELL WHITE PAGES

SATANAS ST

14804 SATANAS ST

Year	Uses	Source	
2006	BARY Mike	Haines Company, Inc.	Image pg. A5
2000	SALCE Vincent	Haines Company, Inc.	
	YANDOW Gail	Haines Company, Inc.	
1989	Spierman David	Pacific Bell	

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
CARMEL MOUNTAIN RD	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
11039 DEL DIABLO ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11039 DEL DIABLO WAY	2014, 2010, 2006, 2000, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11047 Del Diablo St	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11047 Del Diablo St	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11055 DEL DIABLO ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11065 DEL DIABLO ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11065 DEL DIABLO WAY	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11079 DEL DIABLO ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11079 DEL DIABLO WAY	2014, 2010, 2006, 2000, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11093 DEL DIABLO ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
11267 DEL DIABLO ST	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
11267 Del Diablo Street	2014, 2010, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14455 Pensaquitos Drive	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14611 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14611 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14612 Caminito Orense Este	2014, 2010, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14612 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14612 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14621 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14621 CAMINITO ORENSE OESTE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14622 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14622 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14630 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14638 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14638 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14638 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14641 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14641 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14646 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14646 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14651 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14651 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14653 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14654 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14654 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14656 PENASAIITOS DR	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14656 PENASQUITOS DR	2014, 2010, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14661 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14661 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14662 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14662 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14667 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14667 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14667 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14668 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14670 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14670 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14672 PENASQUITOS DR	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14673 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14679 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14679 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14680 PENASQUITOS DR	2014, 2010, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14683 PENASQUITOS DR	2014, 2010, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14685 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14685 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14691 CAMINITO ORENSE ESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14691 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14695 PENASQUITOS DR	2014, 2010, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14702 PENASQUITOS CT	2014, 2010, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14703 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14703 Penasquitos Dr	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14703 Penasquitos Dr	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14703 PONESQUITOS DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14704 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14704 CAMINITO ORENSE OESTE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14705 PENASQUITOS CT	2014, 2010, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14710 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14710 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14713 PENASQ 0ITOS DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14713 PENASQUITOS DR	2014, 2010, 2006, 1995, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14716 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14716 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14720 PENASQUITOS CT	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14721 CAMINITO ORENSE ESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14721 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14722 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14722 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14723 PENASQUITOS DR	2014, 2010, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14724 PENASQUITOS DR	2014, 2010, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14728 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14728 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14733 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14733 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14734 PENASQUITOS DR	2014, 2010, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14736 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14736 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14742 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14743 PENASQUITOS DR	2014, 2010, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14748 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14748 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14753 PE ONAQULTOS DR	2014, 2010, 2006, 2000, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14753 PENASQUITOS DR	2014, 2010, 1995, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14753 Penasquitos Dr	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14753 Penasquitos Dr	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14754 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14754 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14755 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14759 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14760 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14760 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14761 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14761 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14763 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14763 Penasquitos Dr	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14763 Penasquitos Dr	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14767 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14767 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14770 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14770 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14773 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14773 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14773 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14775 CAMINITO ORENSE OESTE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14776 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14776 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14779 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14781 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14781 CAMINITO ORENSE OESTE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14782 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14783 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14783 CAMINITO ORENSE OESTE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14783 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14783 PENESQULTOS DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14787 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14787 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14788 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14788 CAMINITO ORENSE OESTE S	2014, 2010, 2006, 2000, 1995, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14788 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14793 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14793 CAMINITO ORENSE OESTE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14793 PENASQUITOS DR	2014, 2010, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
14795 CAMINITO ORENSE OESTE	2014, 2010, 2006, 2000, 1995, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14803 DEL DIABLO LN	2014, 2010, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14804 SATANAS ST	2014, 2010, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14805 PRISCILLA ST	2014, 2010, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14806 DEL DIABLO LN	2014, 2010, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
14815 DEL DIABLO LN	2014, 2010, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
15010 Avenue of Science	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
15070 Avenue of Science	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

12223 ● GOMES Carol OO 0
12225 ● BOOTHMAN Lynn OO 2
12227 ● DART Matthew OO 4
12231 ● EPISCOPO Nicholas OO 0
12233 ● PARK Cherry OO 4
12235 ● ASAHARA Noriko 858-259-2890 3
12237 ● GOLD Judith OO 0
12241 ● YANG Liu OO 4
12243 ● KESSLEBER Carolyn OO 4
12245 ● REHBERG Erich OO 3
12247 XXXX OO
12251 XXXX OO
12253 ● VANNEST Arlene OO 1
12255 ● BUSH Enoch R 858-350-8155 0
12257 XXXX OO
12261 ● LEFER Gary OO 4
12263 ● CHEUNG Wendy OO 4
12265 ● HAYASHI Lester OO 0
12271 ● KANTOR Larry OO 4
12273 XXXX OO
12275 ● KRETZSCHMAR Sandra OO 0
12277 ● POLD Anu 858-259-5408 +6
12281 XXXX OO
12283 ● SIMONYI Kris OO 4
12285 ● NICHOLAS Nicholas OO +6
12287 ● MCNAMARA Peter OO 3
12291 ● UMCIND Mark OO 0
PISAREV Ben 858-350-6405 4
12293 ● DUNHAM Jeffrey OO 3
FALLS Anita 858-794-0974 4
12295 ● EVANS Gail OO 0
12297 ● KAIN Robert OO 4
12303 ● COHEN Jay OO ⊕ 4
12305 ● MAXWELL Julia 858-523-0712 4
12307 ● MERCHEL Christen L 858-720-9709 3
12309 ● STERCHI T OO 4
12313 ● KILLEN Michael OO 2
READ Penny 858-792-5420 3
ROSSOUW Pierre V 858-792-5420 3
12315 ● DESGALER Lance OO 3
12317 ● KEMPER Robert OO 3
12319 ● BURBAUM Jonathan OO 4
12323 ● LYELI Steven OO 0
12325 ● WALSH John OO 2
12327 ● RABER Susan 858-793-8918 2
12329 ● MCFARLAND C 858-847-9730 +6
● MCFARLAND S 858-847-9730 +6
12404 CHEN Elbaum Bonnie 858-509-4858 4
CHEN Fei 858-509-4858 4
12405 ● PEEBLES Lawrence A 858-259-4877
12408 ● MOTT James OO 3
12409 ● POPOV Tatiana OO 0
12412 ● KEHOE J OO +6
12413 ● BUMANN Roberta OO +6
12416 ● GOEN Trish 858-350-8580 4
12417 ● SWAN David OO 0
12424 ● SCARLETT Gail OO 4
12425 ● TILLERSON William OO 0
12428 ● MARKS W 858-794-4821 0
12433 XXXX OO
12436 ● SANNA Germana 858-259-9971 3
12440 ● CALENTINE Randal OO 4
12441 ● MARTIN Michelle OO 4
12444 XXXX OO
12445 ● KINNEY James OO 3
12448 ● CHRISTIAN Stephen 858-259-9722 4
12455 ● MANGASARIAN Olvi 858-792-0112 0
12456 ● GROVES L L 858-481-1617
12459 POND Eric 858-523-1196 4
12460 ● HARRIMAN Walter OO 4
12463 XXXX OO
12464 ● SMITH Bradley OO 0
12468 ● SIZEMORE David OO 0
12471 ● FANTA Paul OO 2
12475 ● FOTLAND Lena OO 4
12479 ● BOOTH J 858-755-3650 4
12481 ● LEE Yaw OO 0
12487 ● STONE Sarah OO 4
12491 ● ESQUER Antonio OO 0
12504 ● NESBITT Richard OO 4
12505 ● CAMPBELL Michael OO 3
12506 ● MALPANI Sharandu OO 4
12508 ● CAPLAN C 858-509-0713 4
12509 ● PILIPSKI Eitan OO 2
SIEGMAN Kenneth 858-350-9842 4
12510 XXXX OO
12513 ● LOPEZ Martha OO 3
12514 ● DEGUCHI Hiroshi OO 1
12518 ● MARSH Gordon OO 0
12519 ● LABHART Paul 858-792-2208
12520 ● MICHEL Clement OO 4
12523 ● SHEEHAN David M 858-720-1178 4
12524 ● NEAL Barritt OO 3
12526 ● LIU Herbert 858-720-1264 0
12527 ● ELSAYED Basim OO 0
12528 ● TOY Christopher OO 0
12530 ● CHUANG Alexander OO 0
ROTH Gary D 858-509-0804 2
12531 ● GINZBURG Igor OO 4
12534 ● SICK Michael 858-509-8930 1
12539 ● CAULEY Kevin OO 0
12537 TEMPLEMAN J F 858-259-6227 ⊕ 8
12538 ● HEALD Roger OO 3
12540 ● RISEK Boris OO 0
12541 MCCABE P 858-793-7729 4
12544 XXXX OO
12545 ● KRAFT Benjamin OO 0
12546 XXXX OO
12548 ● KAMEN Charles OO 3
12549 ● BARRY Kevin OO 0
12550 ● PETERSON Larry 858-259-2445 1
12552 XXXX OO
12554 ● HILMER Ernest H 858-350-9389 1
12555 ● SIPE Paul J 858-793-7760b 4
12556 ● PIERCE Karla 858-792-0155 4
12558 ● RAUSCH Brian 858-509-7862e 3
12559 ● FARWELL C A 858-259-2654 3
12560 ● KRASNE Caryn OO 0
12561 ● SISSON Kristen OO +6
12562 ● KEENAN Bryan OO +6
12564 ● GEORGE Kimberly OO 4
12565 ● CSIKI David OO 2
12566 ● BASOVICH Andre OO 0
12569 ● EDLIN Carol OO 0
12570 ● YOUNG Russell OO 4
12572 ● SCHLEGEL Erich OO 4
12573 ● FARMER Timothy OO 4
12574 ● MASCHAL Charles OO 4
12576 ● SHIPP Anthony OO 4
12578 ● ALEXANDER John 858-847-9301 2
12580 ● ALZAGA Myrna OO 4
12583 ● LEMANS David OO 3
12586 ● ROGERS Susan OO 2
12587 ● KORAVOS Alexis OO 4
12588 XXXX OO
12590 ● MCCORKLE Alma 858-523-0833 4
12592 XXXX OO
12594 ● KIM Sharon OO 3
12595 ● JOHNSON Andy 858-755-7013 4
PALADINO R L 858-755-7013 4
12596 ● ALBRO Richard OO 4

X CARMEL VIEW RD

12598 ● PRICE Julie OO 1
★ 0 BUS 182 RES 15 NEW

CAMINITO MIRADA 92131 SAN DIEGO

WEALTH CODE 8

12303 ● VACHOVSKY Ivan OO 0
12304 ● DAWUBERE McIloyd OO +6
12308 ● TABEEK Paul OO 1
12312 ● BERNADOS Brian OO 2
12313 ● COWING Jeremy OO 0
12323 ● ABRAMSON Michael OO 4
12327 ● COOK Lanki OO 0
12333 ● CLAY Van OO +6
LIVINGSTONE Mark H 858-577-0264⊕ 1
12337 ● TAKAMI Steven OO ⊕ 0
12343 ● AGARWAL Aseem OO 4
12347 XXXX OO
12353 ● WYNNE Jack 858-693-4128 1
12357 ● BRIN Dmitry 858-653-3766 4
12363 ● GARCIA Phil 858-566-8786 1
★ 0 BUS 15 RES 2 NEW

CAMINITO MODENA 92037 LA JOLLA

WEALTH CODE 7

8203 ● CONSTANDILO Thomas OO
8212 BAKER Thomas 858-455-9300 +6
● GREENE Vera OO 2
8213 ● BERLIN Meyer 858-457-1417
8214 ● GUY Joanne OO 0
8216 XXXX OO
8220 ● GROSS Stephen OO 1
8222 ● BROWN Robert OO 3
8223 ● ZARDOUZIAN Abe OO 0
8226 ● STONE Kerry OO 3
8228 ● SHURGOT Barbara OO 9
8230 ● KIMBALL Kenneth OO 0
8233 ● MORRIS Polly 858-453-0087
8236 GROENKJAER Peter 858-678-8715 +6
● SU Anne OO 4
8238 ● YEUNG Peter OO 0
8240 ● POTTER DEBORAH 858-453-6965 2
EA
● POTTER J OO 0
8243 ● SUGEN Eleanor OO ⊕ 4
8244 ● TAJRAN Mike OO 3
8246 ● JONES Donald 858-678-8720 4
8248 ● ZINGER Gregory OO +6
8249 KELLER Mark 858-458-1659 4
● WETHERELL Wayne OO 0
8250 ● RUNYEON Linda OO 1
8254 XXXX OO
8255 MORROW Keith 858-453-1182
8256 HOLST A 858-453-6724
8258 ● SOURIAL Philomena OO 7
8261 MATULICH Blanche M 858-842-6988 4
8262 WILKEY David O 858-546-8041 4
8264 XXXX OO
8266 ● HOM Xenia OO 4
8267 ● ABHARI Nadere OO 4
PIXLEY J 858-320-0061 +6
8268 ● BLOCK Carol 858-457-1842 7
8271 ● WHITING Timothy 858-457-4202 0
8275 ● DELVILLAR Angel 858-458-5381
8276 ● MOTAKHAR Amir 858-625-8363 +6
8278 ● PORTER Don 858-552-1477
8279 XXXX OO
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CAMINITO MOJADO 92131 SAN DIEGO

WEALTH CODE 9

9704 ● EDWARDS Russell P 858-566-0686e
9705 ● DRIGGERS David OO 4
FROST David 858-586-0777 4
9714 XXXX OO
9715 ● NORTHCOTE Steven OO 4
9724 ● CERVIN Javier OO 9
9725 HURWITZ Nancy J 858-586-0239
● ROSE Kenneth J 858-586-0239
9734 ● POND Christopher OO 4
9735 XXXX OO
9744 ● ROBOTTA Paul OO 0
9745 ● NASLAND Steven D 858-693-0120 8
9754 ● ZEE Frederick OO 0
9764 ● MORTENSEN Rob 858-566-7222⊕ 2
★ 0 BUS 14 RES 0 NEW

CAMINITO MONARCA 92009 CARLSBAD

WEALTH CODE 7

7727 ● BOWMAN Nancy OO 4
GOODWIN Gaye 760-436-9246 2
GOODWIN Joe 760-436-9246 2
GUENTHER Jack 760-436-2979 +6
● HARPER Ruth OO 3
LANKIN S 760-753-3411 4
● MUZZEY Joel OO 4
● OKADA Mari OO 3
● WELCH Ron 760-753-8773 2
7737 ● AHN Telisa OO +6
● BALL Elizabeth 760-942-2229 4
● FELTZ Todd OO 3
GOOLER P 760-942-1785 +6
● HOLMES Linda 760-632-0241 3
● LIU Shalin OO 4
MOBASSER Mandana 760-436-8706 +6
● PARTRIDGE Cynthia OO 4
● PENN Stephen OO 3
● WELCH Allan OO 3
● WOLF Peter OO 3
7747 ● BELLO Garry OO +6
● BRITTON Howard OO 4
GONZALES Larry 760-753-0662e 4
● HARDY Paul S 760-634-7641 2
● HEDGEPETH Tom 760-632-1627 4
● HILLARD Robert 760-634-2756 0
● KRUPP Horst OO 3
7757 ● BRINIG Rosemary OO 4
● BROWN Allison 760-634-1835 3
● DIMACCIO Nancy OO 4
GEE Shaundra 760-943-9045 4
● JACOBS Kevin OO 8
● MALETIC Milan OO 2
● MENTER William OO 3
ROKNI Lisa 760-479-2346 4
● SEDDIG Robert OO 3
● SWINDEN Charles OO 3
● WOOD Brendan OO 3
7758 ● AGUILAR Tammy OO 3
● HAWKINS Dick OO 4
● HOUDIN Franck OO 4
● KOEBKE Latilla OO 3
● RHOADES Robert OO 3
● ROSENBERG Mark OO 3
● SEBRECHTS Patrick OO 3
● SILBERG Sylvan OO ⊕ 3
● STINE Joseph OO 4
● STOCKMAN Glenn OO 4
● YBARRA Eugene OO +6
● ZIROLLA Debra OO 4
7767 . . . . . APARTMENTS
108 ● BEDILLION W E 760-436-2830
105 ● FINN Tony OO 3
● HURLEY Sharon OO 4
● KOWALSKI James OO 3
● LOPRESTI Peter OO 4
103 MCVITY Judith 760-632-4925 +6
● SHELDON Andrew 760-633-3148 +6
102 ● SMART Sherry OO 4
SWIENTON Greg 760-753-1361 4
109 ● WITT Patrick 760-753-4642
7767 . . . . . .
7768 . . . . . APARTMENTS
102 ● CHRISTIE Staci OO 4
100 CLARK Allan 760-942-4564 0
CLARK Allan 760-942-9865 0
108 ● DEANGELIS Jean OO +6
● FAIBISH Eric 760-635-5628 4
● HOYT Diane OO 0
111 ● KENNEY Norman 760-632-5568 1
● OSMAN Joanne OO 3
RAO Anand 760-944-4238 +6
● WILLIS Gail OO 3
7768 . . . . . .
7777 . . . . . APARTMENTS
110 DAVIS Janet 760-753-2971 4
100 FITZPATRICK R S 760-753-7022
FRACCALIVIER Richard 760-634-6771 4
104 HOLCOMBE Warren 760-479-0017 +6
107 ● IRELAND Eugenie OO 3
● KYLE Sean OO 4
109 ● LEE Gail S OO 4
● OLADO Jeffrey OO 4
111 ● SCHUPP Salomi OO 4
● ULRICH Nancy OO 4
101 URBINO Anthony 760-632-8488 4
● WALDRUFF James OO 4
7777 . . . . . .
7787 ● BAYTAN Apollo OO 3
● CAULFIELD Colin OO 4
● CLEAVES Danny OO 4
● CLOAKEY Gregory OO 4
● GRAYSON Andrea OO 3
● JOHNSON T 760-944-1363 3
● MAURER Gunter OO 3
● PRILL Wolfgang OO 3
● TAMKIN Lois OO 3
● WEIS Andrew OO
WILEY Melissa M 760-632-0575 3
7797 ● ALLEN Wendy OO 9
● CARTER Anthony 760-753-3730 3
● HERRAS Jeanette OO 4
● KEUNG Walter 760-944-6192 4
MCINTOSH Maxine F 760-642-4576 0
● MEINHARD Klaus OO 3
● NABORS John OO 3
● PEET Siobhan OO 4
● TODD William OO 4
VANEPPS Stephanie 760-632-8269 +6
● WILLIAMS Scott OO 4

X LEVANTE ST

★ 0 BUS 104 RES 12 NEW

CAMINITO MONROVIA 92037 LA JOLLA

WEALTH CODE 9

1810 XXXX OO
1820 INGRAM Gordon G Jr 858-454-8777
1821 XXXX OO
1830 ● GODINEZ Peter 858-456-2035
1840 XXXX OO
1850 ● TEDBETTER M E 858-459-8471
1860 ● HORNE Mark A 858-454-5034
1870 HILDEGARD PAPPENFORT 858-456-0081 4
Pappenfort Hildegard
1880 XXXX OO
★ 0 BUS 10 RES 1 NEW

CAMINITO MUIRFIELD 92037 LA JOLLA

WEALTH CODE 9

2505 ● HAMASHIGE Tomio OO 4
2521 ● SOMERS Carole OO 0
2525 ● KANAN Michelle OO 3
2529 ● SCHULMANN Lilian D 858-454-3951 3
2530 ● BERELOWITZ Morris 858-454-3914 1
● BERELOWITZ Sadie 858-454-2780 1
2535 ● BEHN Horst OO 0
2538 ● HART Joseph OO 4
2539 ● TYLER Jack 858-729-0933 1
2540 ● SCOTT Brian OO 4
2543 ● MULLER Mario 858-454-3252 4
2555 ● NAME S OO 9
2559 ● CARVAJAL Soraya 858-454-4897 +6
2561 XXXX OO
2565 ● COURTNEY Charles OO 0
2570 ● CORREA Luis 858-454-7022
2574 ● CARRILLO Fernando OO 0
2575 ● KAHAN Lawrence OO 0
2579 XXXX OO
2580 HANNABARGER Donald 858-456-0634
2585 ● WAYNE Mark 858-729-0234 +6
2589 XXXX OO
2590 XXXX OO
2599 ● ROCHE Trusts OO 2
★ 0 BUS 24 RES 2 NEW

CAMINITO MULEGE 92126 SAN DIEGO

WEALTH CODE 5

10103 ● SNEDDEN John OO 4
10104 ● ALEXANDER Beverly OO 0
10109 ● GONZALEZ Roberto OO 4
10110 ● NOVEROLA Jose 858-693-0747 3
10115 ● NAJARIAN Bedros OO 4
10116 ● TAKATO Deena OO 4
10121 ● YING Chris 858-627-0105 0
10122 ● MENDELOVITZ Kfir OO 4
10129 ● CARLSON Carolyn OO 8
10130 ● BREWER Christopher 858-271-4436 4
10136 ● ABU-RAHMA Ali OO 9
JACKSON Scott 858-578-3966 +6
10141 ● ROJAS Alejandro OO 4
10142 ● HORTON Hope OO 8
10147 ● CHAMPIOUX Beau 858-549-4152 3
10148 ● HANTING Kimberly OO 4
10154 ● GALLARDO Cindy 858-831-0644 4
10160 ● NGUYEN OO 1
Josephungos
10166 ● STAUSTIN Robert OO 0
10172 ● KERNS Kathleen 858-549-2142
10180 ● MARX Jeffrey OO 3
10186 ● CARROLL Kenneth 858-566-9857 9
10192 ● SANTOS Maria OO +6
10198 ● GUTIERREZ Buenjoven 858-653-0083 4

X CARROLL CANYON RD

★ 0 BUS 24 RES 2 NEW

CAMINITO MUNDANO (97) 92130 SAN DIEGO

WEALTH CODE 8

5505 ● BUUHOAN Cornelio 858-350-9983 4
5509 ● ROGERS Charles OO 4
5515 ● COHEN Albert OO 4
5519 ● SOLL Richard 858-523-1354 4
5525 ● SHAHNAZARIAN Roger OO 0
5529 XXXX OO
5535 ● LONG Martin 858-794-0600 4
5545 ● OSTRIE Olivia 858-259-5544⊕ 4
5549 ● HARRIS Crane OO 4
5555 ● HORNSTEN Eric W 858-509-3025 4
5556 XXXX OO
5559 ● ZMURKIEWICZ Andrzej OO 8
5565 ○ SOBEL Richard 858-259-4369 7
5566 ● WHITE Andrew OO 4
5568 ● HENRY Toby OO +6
5569 ● RECHS Randall 858-794-8902 4
★ 0 BUS 16 RES 1 NEW

CAMINITO MUNOZ 92131 SAN DIEGO

WEALTH CODE 9

9767 ● BROWN J 858-566-5441 3
9777 ● GREEN Michael OO 4
9787 ● DURAN Chris 858-566-7586 3
9797 ● LEROY David 858-831-0358 4
9820 ○ SHAFFER Susan 858-689-2656⊕ 2
9830 ● CHANCELLOR Hugh M 858-566-5017
SCHARIO Leo M 858-566-5017
9840 ● FIELD Mike 858-693-3149 9
9850 XXXX OO
9870 ● ROSS J 858-578-5199 4
9880 ○ BIEBER Arlyn C 858-530-2336 2
9890 ○ PAUL Tim 858-695-8761 4
★ 0 BUS 12 RES 0 NEW

CAMINITO NIQUEL 92117 SAN DIEGO

WEALTH CODE 3

2905 ● KAUFMANN Jack OO +6
2908 ● CLICK William OO 2
2913 PICOLORICH Andrew 858-483-0085 4
2918 ● MELER Donald OO 4
2921 ● WHITE Diane 858-270-9452
2929 ● URBONAS Marianne OO 2
2932 LESLIE M A 858-273-9225
2937 ● ROHMANN Richard OO 8
2940 ● WESTERMAN Samuel OO 0
2945 XXXX OO
2948 XXXX OO
2953 ● SAAM Christa OO 0
2956 ● ROSEN Manuel OO +6
2961 SANDERS Don C 858-273-7427
2964 PETERSEN Carol 858-274-7838 4
2969 ● SMITH Michael OO 1
2972 ● HENDRICKSON Ted OO 0
2977 ● FISHER Walter OO 4
2980 ● RICHEY Rena A 858-274-9264 3
2985 ● SCHROEDER Dianne 858-272-8716 3
2988 CURRIER Erika 858-483-7317 +6
● RICHARDSON Karl OO 3
2993 ● HUTTER Jerry OO 4
2996 ● GHANBARI Shahnaz OO 9
3003 ● HAWKINS Marcelle 858-274-0714⊕ 1
3006 ● GOLDSTEIN Daniel 858-273-5497 9
GRAHAM S J 858-273-5497 9
3011 ● BENNETT Kimberley OO 4
3016 ● LESLIE William OO 8
3027 ● DJUARDI Elsa 858-273-5013 +6
3032 ● THORNTON Kathryn OO 8
3035 XXXX OO
3040 ● KROLL Jonathan OO 3
3043 ● DESLAURIERS Lucien OO 0
3048 ● LILJEBLAD John OO 3
3049 TATOM Joy 858-274-3272 4
★ 0 BUS 36 RES 4 NEW

CAMINITO NORTE 92037 LA JOLLA

WEALTH CODE 9

5703 ● SHEELA Barton OO 9
5719 BROWN Sol 858-459-2479
5729 ○ JASPER Dennis 858-459-5333
JASPER Thelma 858-459-1982
5739 XXXX OO
5749 MORGAN Bobbye M 858-454-7289
5759 ★ JOHNSON BONNIE L 858-459-9388 9
● JOHNSON Howard E 858-459-9359
5770 XXXX OO
5780 ● LERNER Sheldon OO 9
★ 1 BUS 9 RES 0 NEW

CAMINITO NORTHLAND 92037 LA JOLLA

WEALTH CODE 9

6404 PRUSSING Stephen 858-456-3891 8
6414 ● FAJARDO Arturo OO 4
6415 PASCOE Elizabeth 858-456-2001
6424 ● DELOJUETO Ernesto OO 4
6434 ● BARRETT Wynn 858-459-1785⊕
6444 XXXX OO
6445 ● TURLEY Malcolm 858-454-1197 +6
6454 ● KOS Mark OO 0
6455 ● BEHAR Giacomo OO 0
6464 ● RUSSO Marc OO ⊕ 4
6465 ● HELSEL Harvey 858-459-0872 4
6474 ● FASTLICHT Adolfo 858-456-9160
● FASTLICHT Marcos 858-459-1929
6475 ● RHAN Antonio OO 1
6484 XXXX OO
6485 ● MIAO Ping Yen 858-459-9022 4
6495 ● MULLER Mario 858-459-2046 3
6505 ○ BIVIN H R Capt 858-459-7298 2
6514 ○ SMARTT Dan 858-459-8713 9
6515 XXXX OO
6524 ● THEODOSSI Charalambos OO 1
6525 ○ HARRIS Laurie 858-459-2724 4
6534 MINAGLIA Dan E 858-459-6684
6535 XXXX OO
6544 ● MIRANDA Ramon OO 0
6545 ● ALPERT Eliop 858-729-9805 +6
6554 ● DUENAS Irene OO 1
6555 ● MILLER Carol 858-454-8903 4
6574 ○ ZIEN James 858-551-1254 7
6585 XXXX OO
★ 0 BUS 30 RES 2 NEW

CAMINITO NUEZ 92131 SAN DIEGO

WEALTH CODE 6

10168 . . . . . APARTMENTS
AGUILAR Joel 858-689-4901 +6
AMAYA Santos W 858-549-1341 4
GILLAM M J 858-566-5579
MACFARLANE Michelle 858-566-6496 9
MACFARLANE Michelle 858-271-4916 9
MORENO Amador M 858-530-2547 4
10168 . . . . . .
10206 ● SMITH Stephen OO 9
10210 ○ ROSIN Scott OO +6
10214 ● TAYLOR Michael OO 4
★ 0 BUS 9 RES 2 NEW

CAMINITO OBRA 92126 SAN DIEGO

WEALTH CODE 5

X FLANDERS DR

X STANFIELD CIR

10509 ● OLSON Paul OO 4
10510 ● BRUNTON Ryan 858-549-1401 4
10511 ● DELEON Alfredo OO ⊕ 0
ZAMORA Monique 858-653-3544 +6
10512 RINEHART Keith 858-578-7949 4
10513 KNIGHT Jovita M 858-586-0237 4
10514 XXXX OO
10515 ● BEVINS Christa OO +6
10516 ● BURNS Gregory OO 6
10517 ● MORALES Jose 858-880-1179 4
10518 ● HAM Walter OO 4
10519 ● DICKSON Kenneth OO 0
10520 ● POTTER C 858-271-7990 4
10522 ● DOHT Timothy M 858-586-8377
10523 ● SALEH-YAHYA Hamin OO +6
10524 ● THOENNES David A 858-271-6772
10525 ● KLINGHAMMER Suzanne C 858-549-1583 9
10526 ● KLABER Martin 858-566-8486
10527 ● ORDONEZ Michael OO +6
10528 ● JONES Dianne OO 0
10529 ○ TOLLER Colleen 858-578-4979 8
10530 ● APTAKER David 858-271-0677
10531 ● HOOH Art 858-586-1829
10532 ● SRINIVASAN Ram OO 4
★ 0 BUS 24 RES 4 NEW

CAMINITO OCEAN CV 92007 CARDIFF BY THE SEA

WEALTH CODE 6

2402 KIMBER Tess 760-942-6229 4
2403 ○ MONZEGLIO Guy R 760-942-0669 0
2404 ● PALMER Robert OO 0
2405 ○ GERARD Diane OO 0
2406 WILCOX Kenneth 760-632-5013 4
2407 ● CAMPBELL Philip OO ⊕ 2
2408 ● POISET Dorphie 760-753-0300 0
2409 ● ANDERSON Elizabeth OO 3
2411 ZENGLER Karsten B 760-632-5134 4
2412 ● CARPER Victoria OO 9
2413 ● LASLEY Anthony OO 4
2414 ● GAO Lianwen OO 2
2415 ● FERGUSON Kathy 760-944-1224⊕
2416 MULCAHY Sean 760-230-1366 +6
● YAMAGATA Susan OO 0
2417 ★ HARRINGTON AMIE 858-459-2008 +6
● HARRINGTON Amie OO 1
2418 ● SCHUMACHER Leo OO 4
2419 ○ DAVIS Don 760-436-0120
2421 PULCRANO Chas 760-436-8675
2422 SCOTT Mark 760-635-8656 4
2423 ● BALINTH Noemi 760-944-8300 3
2424 ● HANAU C 760-942-2007
2425 ● SUTTLE Jeffery OO 0
2426 ● MCCASHEN L OO 0
2427 ● HAWKINS Justin OO 0
2428 DEROMA Brad 760-942-8876 4
● MCKEE Andrea OO 0
2429 XXXX OO
2431 ● DAVIS Jeanne 760-942-7885 4
NEWMAN S 760-942-7334 +6
2432 XXXX OO
2433 ● ROGA James 760-753-8402 4
● SCHMUCKER Mary OO 0
2434 CASTILLO Jerilyn 760-230-2662 4
MCNAIFF Peter 760-230-2662 4
● MCNIFF Peter OO 0
2436 ○ COFFMAN Cheryl OO 0
2437 ● CARTER Deane 760-479-0676 0
2438 ● TAYLOR Jeffery OO 0
2439 ● FOX Carolyn OO 2
2441 ● LAWLER Colleen OO 0
2443 ZUNIGA Jose 760-632-6927 4
2444 ● WHITNEY Patrick OO ⊕ 1
2445 ● MAKSUTOVIC Magbula OO 1
2446 ● DEANGELIS Mario OO 4
2447 ● PERRIGO Barbara OO 0
2448 ● HOUGHTON John 760-943-8939 0
2449 ● HOMAN William OO 4
2451 GUILLORY Lamonte 760-944-7309 3
● SMITH Gwenavere OO 0
2452 XXXX OO
2453 ● BRAVO Alex OO 0
2454 ● ANDERSON Andrea OO +6
ROCHEFORT Christine 760-230-2210 +6
JOHNSON Richard 760-632-8641 4
2456 ○ GILCHRIST Jeff 760-942-7440
2457 ● KLIKUN Teresa OO +6
2458 ● RICE S L 760-942-2453
2459 ● DUELL Robert 760-944-9623 3
ELLIS Nancy L 760-436-2809 +6
2461 ● STAATS Neal OO 3
2462 ● SHELTON Richard E 760-436-3732
2463 ● WILSON Patrick OO 0
2464 ● KAMINSKI Thomas OO +6
2465 ● CHRISTENSON Chris OO 4
2466 HATCHETT T 760-633-4249 +6
● MILLER Gail OO 3
WILBUR C 760-633-4249 +6
2467 ● DEVINNE Nancy OO 4
2468 ● NAGEL Brian OO 4
2469 ○ COLOKATHIS C 760-753-2133
○ COLOKATHIS J S 760-753-2133
2471 ● SLAYTON Joseph 760-436-1184 4
2ND
2472 ● MARLEY Steven OO 0
2473 ● FAHEY Maureen Bright 760-942-2635 0
2474 ALEXANDER Jim 760-436-2045⊕
2475 ● WALKO Carol OO 4
2476 ● KIMBALL Marianne OO 0
2477 ● BLAIR Susan OO 4
2478 ● BROWN Thomas OO 4
2479 ● SERIANNI Jos J 760-942-7107
2481 ● HOLLEY Donald OO 3
2483 ○ CALLANS David OO 8
2485 XXXX OO
2487 ● ISHERWOOD Janet OO 4
2489 ● HASLE Christopher OO 2
2491 ● KARYDES Andrew OO 0
2493 ● LEONE Michael OO 4
2495 ● HANEY Gavin OO 4
2497 ● MORELLI Eleanor OO +6

X CAPE SEBASTIAN PL

X OCEAN COVE DR

CAMINITO OLMO 92037 LA JOLLA

WEALTH CODE 9

7104 ● GAETO Thomas OO 4
7114 BURKHART Rosalind 858-456-2437
7124 ● STYNER Darrell OO ⊕ 1
7125 XXXX OO
★ 0 BUS 4 RES 0 NEW

CAMINITO ONCE 92065 RAMONA

1010 ANGELINA Pahua 760-788-6208 4
★ 0 BUS 1 RES 0 NEW

CAMINITO ORENSE ESTE 92129 SAN DIEGO

WEALTH CODE 8

RANCHO BERNARDO AREA

14611 ● ISCHE Marc OO 4
ISHE Marc 858-672-2741 4
14612 ● MIKHALYTCHEV Tatiana OO 0
14621 ● OLVERA M OO 2
14622 ● SPANGLER John OO 0
14630 ● KOHLMYER Cornel OO 0
14638 ● ASGARI Ali OO 0
QUINTANILLA Laura E 858-672-0521 4
14641 MYERS Philip 858-672-6108 4
14646 ● GALLINA Marijo OO 3
14651 ● GORDON V 858-901-4046 +6
14654 ● BYARS Richard 858-672-2916 0
14661 ● ROBERT Hector OO 4
14662 XXXX OO
14667 ● NOVAK Mary OO 4
14670 XXXX OO
14673 ● DAVID Edwuardo 858-672-3154 2
14678 XXXX OO
14679 ● CHANCE Teresa OO +6
14685 ● BALMOS Patsy OO 0
14686 HORN Sheri 858-672-4506 4
● SULLIVAN-HORN Sheri OO +6
14691 ● ELVETON Irene OO 3
14704 ● ZAMARRIPA Francisco OO 0
14710 NAVADO Carmen 858-672-2046 +6
14721 ● MAHADEVIAH Stuart OO 4
14727 ● TIDWELL Ann 858-672-1641
14733 ● ELLISON Jenny 858-672-1241 2
14739 ● MCCLATCHEY Susan OO 0
14745 ● HILGERS Ronald OO 1
HOAG Randy 858-672-1122 4
14751 CARDOSO Odete 858-672-0295 3
14755 ● SHADZI Hossein OO 0
14759 ● TEUBEN John OO +6
14763 ● BROWN Arthur OO 0
14767 XXXX OO
14771 ● PATOU Jacques OO 3
14775 ● ALLEN Richard OO 7
14779 ● WILSON Kelly OO 4
14787 ● ANDRES Steve OO 4
14791 CLARIN Georgia 858-672-7861 4
14795 ● MODEER Solmaz OO 0

X DEL DIABLO ST

14799 ● PECHNER Leonard OO +6
★ 0 BUS 43 RES 6 NEW

CAMINITO ORENSE OESTE 92129 SAN DIEGO

WEALTH CODE 8

14710 ● WILLIAMS Richard OO 4
14716 HAWKINS Juanita 858-672-1109
14722 ● RODRIGUEZ Oscar OO 0
14728 ● JORDAN Patty OO 4
PERFILI David 858-672-2914 3
14736 XXXX OO
14742 XXXX OO
14748 ● HUNTER Mary OO 2
14754 GRAY Marvin 858-672-3932
14760 GRINNELL Sherman K 858-672-9243 4
14761 XXXX OO
14767 ● KESSLER John 858-672-1724 7
14770 ● TOUHEY James 858-672-1093 +6
14773 ● GAITHER Micah OO +6
14776 ● HENRY Rhonda OO 4
14779 ● LAKE Brooks OO 0
14787 ● MACZEK Jake OO 0
14795 ● ZIEGA Erika OO 4
14793 XXXX OO
★ 0 BUS 19 RES 2 NEW

CAMINITO PACIFICA TRL (02) 92130 SAN DIEGO

WEALTH CODE 9

13951 XXXX OO
14015 ● TUNG Roger 858-509-2815 2
14075 ● BLITZ Sheldon 858-259-8724 4

X SAN DIEGUITO RD

★ 0 BUS 3 RES 0 NEW

CAMINITO PANTOJA 92122 SAN DIEGO

WEALTH CODE 5

7113 ● BARBER Ralph OO 4
7119 LOPEZ Juanita 858-455-6026 4
7131 VELASQUEZ Virginia 858-657-0206 +6
7137 ● CREIGHTON David F 858-453-2496
7143 ● KHADJEHZADEH Siavash OO 8
7144 ● CARLIN Stephen 858-453-3191 +6
7149 ● MILLER Stanley L 858-455-6311
7150 BURKET Katia 858-450-4424 4
7155 XXXX OO
7156 ● KONVISSER Aaron OO 4
7161 ● SCHMID Pedro OO 0
7162 LEWICKY Yuri 858-453-3475e+6
● WONG Gregory OO 0
7167 ● FRAPWELL Brad OO +6
HELMUTH Robert 858-453-1499e
HELMUTH Robert 858-546-3943e
7185 ★ JMG 858-784-0369 +6
● LIANG Edison OO 3
7205 XXXX OO
7215 XXXX OO
7225 ○ PETITMERMET J 858-455-6831e 9
7235 XXXX OO
7265 ● BARTON Ian OO 4
7275 ● CARLSON Colin OO 3
★ 1 BUS 23 RES 5 NEW

⊕=DO NOT MAIL

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DEL DIABLO LN 2006

24239 ● FREDERICKS Thos J 760-789-3093
X COMPADRE WAY
24245 ● BRANSCOME Richard OO 0
24248 BRAINARD Robin R 760-787-9894 1
● HICKS Steven OO 3
24251 o WILSON Jess 760-788-7430 9
24257 ● KLOEPFER Terry 760-788-6897 1
24263 BURCH Billy E 760-789-1065
X CERRO VISTA WAY
X ARENA WAY
24301 ● MELGOZA George OO 2
X GYMKHANA RD
24306 HATTRUP Edward F 760-788-0749
24311 ● HERRERA Darlene OO 9
24317 ● FREEMIRE Will 760-789-4746 4
24320 ● WHITE Robert OO 3
24323 ● LUCKIE Thomas OO ⊕ 2
24326 ● RENNER William OO 0
24331 ● MCBRIDE Monroe OO 9
24332 ● GARCIA Cesar OO 4
24338 ● RODRIGUEZ Miguel OO 4
24339 ● ANGLE M 760-440-9945 +6
24344 ● ROANE Richard G 760-789-4688
24345 ● HALE Penny 760-787-0783 3
24350 ● RUST Danny OO 1
24353 ● FINCH Michael OO 4
24356 ● BERG Nels OO +6
24359 ● COUSINEAU Kevin OO 0
24360 ● GORDON Donna 760-788-1762 0
24363 ● JENKINS Derrell OO 2
24364 ● CARLISLE Harold OO 0
24368 XXXX OO
24369 ● CARDENAS Araceli OO +6
24372 ● CHENEY C R 760-789-5931
24375 ● RAMIREZ German OO 2
24376 ● ASELIS Gregory OO 0
X SARGEANT RD
24380 ● KULAS Richard OO 0
24381 ● SELBY John OO 4
24385 ● GONZALEZ Luis OO 9
24386 XXXX OO
24389 ● BAKER Ronald OO 4
24401 ● MADNICK Richard 760-789-5925
24409 ● ACKERT Albert OO 2
24414 ● GRAHAM Dora OO 4
24415 STYKEL Al 760-789-1428 +6
24420 ● HANNAN Robert OO 4
24421 ● MCBRIDE Christopher OO 0
24427 ● GIORDINO Joseph OO 0
24433 ● BURKE Truey OO 8
24436 o HESS Karen 760-788-0283 2
24439 ● PACE Natalie OO 4
24444 XXXX OO
24445 ● BRYANT Ted W 760-789-9023
24450 ● MACROSTIE Randall OO 3
24451 ● DEJARNETT Sandra 760-787-9517 4
24456 ● STUMPF Kim 760-788-9033 2
24457 ● FRIESENHAHN Bill OO 4
X FELIPE RD
24463 XXXX OO
24464 ● CURL Michael OO 2
24469 ● HALEY Michael D 760-789-2161
24470 ● MCKAY Jo 760-788-3930 3
24473 GRODE J D 760-789-7568
24477 ● CARROLL Larry OO ⊕ 3
24478 ● PORTER Russell OO 8
24481 ● PASCARELLA Clemente OO 4
24482 OWENS Paul 760-789-2278
24485 ● WISHNICK James OO 0
24486 AUSTIN Patricia L 760-789-9733
24489 ★ GAIL J PENDELL & ASSOCIATES INC 858-487-4520 4
● MYERS Jerrilynn OO 4
X RUTHERFORD RD
24503 ● SMILEY James OO 9
24510 ● LOMELI Joe OO 0
24515 ● NIEDENS Daniel OO 4
24521 ● LINDQUIST Alan OO 2
24527 ● MCKELVEY Thomas OO ⊕ 3
24533 XXXX OO
24539 ● MCCREARY Timothy OO 4
24540 ● THIGPEN Donald OO +6
24546 ● JOHNSTON Michael OO 8
24551 ● BLAIR James OO 4
24552 ● OTTALAGANO Dennis OO 4
★ OTTALAGANO DENNIS REV 760-789-0852 4
24557 ● DURELL Nathaniel OO +6
24558 ● SLOAN Jocelyn OO 3
24562 ● MEYERS Jason OO 4
24563 XXXX OO
24566 ● JEFFERS Christopher OO 4
24569 ● FERWALT Darren 760-789-9192 +6
24570 ● SCHIRER Harry OO 4
24574 ● DOYLE Rob OO ⊕ 0
★ 2 BUS 143 RES 12 NEW

DEL CERO AVE (05)
92056 OCEANSIDE
WEALTH CODE 5
X CLIFF WAY
3601 FLORES Carmelo G 760-643-1836 4
● GONZALEZ Jose OO
3603 ● BAUER Scott OO 4
X LAKE BLVD
★ 0 BUS 3 RES 0 NEW

DEL CIELO ESTE 92003
BONSALL
WEALTH CODE 5
31908 . . . . . **APARTMENTS**
7C ● ADAMS Rhita OO 3
9C ● ALEXIS Jan OO 4
● ARAUJO Josh 760-295-6724 4
● ARCHAMBAULT Melissa OO 4
6A ● ASCHBRENNER Gregory OO 4
5D CAMERON Kurt 760-941-4450
9B ● CARD Douglas 760-732-1084 4
5A ● CEJA-CONTRERAS Jorge OO 3
9D ● CHAPMAN Autumn OO 4
● CORTEZ Maurilio 760-941-6937 4
1B ● DAUGHERTY Patrick OO +6
● DOYLE Joseph OO 3
1A ● FROST J 760-630-9708
1A ● FROST T 760-630-9708
● GIBBONS Elizabeth OO 4
● HENKE Alicia OO 3
● HUFFAKER Robert OO ⊕ +6
1D ● JOHNSTON Douglass OO 4
10B ● JORDAN Renee OO 4
2B ● KINGDON Andrew T 760-941-3644 4
MAGUIRE Alison 760-631-0475 4
● MARTIN Katrina OO 4
● MCCORMACK Michael OO 4
● MENDELSOHN Briane OO 4
4B ● PARKER Michael OO 3
8B ● PHILLIPS David OO 3
6B ● PLANT Daniel OO 4
1C ● RITZ Joseph 760-724-3755 4
● ROCHA Pacsual OO +6
5B ● RUSH Katina 760-639-5450 9
5B ● RUSH Katina M 760-639-5497 9
10C ● WRIGHT William OO 4
31908 . . . .
31909 . . . . . **APARTMENTS**
BROWNING Rhonda 760-724-6896 +6
30 ● BRUCKNER Scott OO
17 ● DAGHLIAN Samantha OO
20 ● DIZA Catherine OO
● ELSON Geoffrey OO
EMERY Jacqueline K 760-758-2858 +6
15 ● FARMER Brian OO +6
4 ● FRANCO-CABRERA Jaime OO
13 ● FREEMAN Robert OO
GRANT Merrill 760-414-1831 +6
22 ● GUNTHER Michael OO
● HANLON Daniel OO
● HILGESEN James OO
19 KORTLEVER Russ 760-295-6035 4
LEAL Irma R 760-758-9003 4
● MIANJI Siamak OO
● OVERTURF James OO ⊕
PANDO Lisa 760-941-3726 +6
10 ● PERONI Michelle OO
● RAMSEY Maureen OO
● REYNOSO Hilda OO
16 ● RICHARDSON Scott OO
25 ● ROFF Steve 760-941-4184
11 ● SAUER Lindsey OO
21 ● SERGENT Michael OO
SMITH R M 760-726-6733 3
★ SUN COAST PEST CONTROL 760-639-4634 +6
1 ● THORP Ricky OO
8 ● VAUGHN Sandra OO
27 ● WARHOL Roni OO
● WASSENAAR Justin 760-295-7826
24 ● YEOMANS Tricia OO
31909 . . . .
31916 . . . . . **APARTMENTS**
24 BOONE Janette 760-643-9266 +6
4 FALLS Victor 760-758-1201 +6
3 MATUSZAK Daniel 760-216-6745 +6
MEHLMAN Connie 760-216-6031 +6
MEHLMAN Connie 760-216-6046 +6
6 REYNOLDS William 760-940-2759 +6
SANCHEZ Michelle 760-643-0405 +6
26 TAFT Matthew 760-940-1106 +6
TALIAFERRO Lisa 760-295-0819 +6
TALIAFERRO Lisa 760-295-0822 +6
7 THORNTON Brian 760-216-6153 +6
25 ULMER Shannon 760-806-6690 +6
VANGHAN Vanessa 760-941-9084 +6
31916 . . . .
31918 XXXX OO
31932 . . . . . **APARTMENTS**
AYALA Raphael 760-216-6993 4
5 BRANT Shawn R 760-724-2748 4
CHAVEZ Gregorio 760-732-3090 3
CONLEY Joe 760-726-0347 4
TELLEZ David 760-414-9086 4
VASQUEZ Guadalupe 760-724-4705 4
31932 . . . .
31940 . . . . . **CASA VISTA APTS**
C3 FOSTER Kitty 760-758-4276 4
B2 MURDOCK Ian 760-295-5231 4
A1 **★ OSMER BOB 760-941-9700**
B4 POWERS Kevin 760-295-6054 +6
A3 SNIDER Larry J 760-724-5406 1
31940 . . . .
31948 . . . . . **APARTMENTS**
9 ● APPLETON R OO +6
● BAILEY Phyllis OO 4
● BATES Merritt OO 4
1 ● BROWN Scott 760-941-9702 3
● CAZARES Patricia OO 3
GOERLICK D 760-630-3342
8 ● HAMERNICK Harold 760-940-9235 4
● INFANTE Brenda 760-806-5380 +6
● KALMAN Jerry 760-630-6333 4
2 MAIORANO Joseph T 760-726-7341
3 ● NUNEZ Suzanne OO +6
● PATTERSON Rhonda L 760-940-9895 4
12 TUSTISON Elizabeth J 760-758-1365 3
● WELLS Jesse OO 3
4 ● WORCESTER Kurt OO 3
31948 . . . .
31956 . . . . . **RIVERVIEW APTS**
AGUILAR Luis 760-639-0936 +6
8 DIAZ Javier 760-630-8215 3
DIAZ Maria Esther 760-724-7010 3
EATON Laura 760-295-4761 4
EVA Mata 760-631-2735 4
GALINDO Natalia 760-945-4923 +6
GONZALEZ Ignacio 760-806-7851 4
GUTIERREZ Sergio 760-630-6771 3
LINDLEY Nick 760-806-7832 +6
28 MARTINEZ Ana I 760-726-5997 4
NUNO Ramon 760-630-4540 4
RAMIREZ Esperanza 760-630-6368 4
★ RIVERVIEW APARTMENTS 760-630-5586
SERVANTES Jose 760-758-9448 4
SPRONG Darrin 760-216-6051 +6
TOMAS Rolando 760-630-1692 +6
TURNER Melvin 760-806-7844 4
VERDUZCO Juan Jose 760-758-8274 3
31956 . . . .
31984 XXXX OO
31988 ● DIAMON Leonard OO 4
32008 ● THIM William OO 0
32012 XXXX OO
32016 ● HALDER M 760-724-9426 1
32020 ● FINK Roy 760-806-4877 4
32024 ● ANNETTS Susan OO 3
● BALLARD Diane OO 3
● BULLOCK Kenneth OO 4
● BURNETTE Twana OO 4
● FRANKLIN Matt OO 4
● HAMILTON Jill OO 4
● JOHNSON Terry OO 3
● KALMAN Deborah OO 4
● KARLAKIS Theodore OO 4
● LARIOS Lourdes OO 3
● MCINERNY Christian OO 3
● PFEIFLE Bradley OO 3
● RIVAS Alfredo OO 4
● SETTINGSGARD Kendal OO 3
● SPRONG Leanna OO 4
● TOMBOLESI Robert OO 4
32036 ● CHRISTENSEN Jacqueline OO 3
● CLARK Robert OO 3
● LAMPERT Nathan OO 2
● PETERSEN Jacob OO 4
● ZERAN Roger OO 3
32062 ● ANSON David OO 2
32064 ● SCHMIDT Corey OO 4
32072 ● BOYD Stephanie OO 4
32074 ● NORLING Dale OO 4
32076 ● STJAMES Penny OO 2
32078 ● CONTRERAS Gerardo OO +6
32082 ● OBRIEN Cathleen OO 4
32084 XXXX OO
32092 ● LEONE Carey OO 4
★ 3 BUS 155 RES 32 NEW

DEL CIELO OESTE
92003 BONSALL
WEALTH CODE 5
32024 . . . . . **APARTMENTS**
BRIMHALL James 760-295-9256 4
CHAPMAN Nathan 760-726-3015 ⊕ +6
● IWAY Danny OO 4
● LEON Jorge 760-414-3938 4
● LUCAS Frieda 760-631-0550 3
STEIL Tory 760-724-1044 4
14 ● STROMER Bryon OO +6
32024 . . . .
32036 . . . . . **APARTMENTS**
2C ● BAILEY Maurice OO
● BARNES A 760-945-3517
6B ● BIXEL Scott OO 1
● CISNEROS Henry OO 4
COHEN Aaron 760-631-1872 +6
4A ● COOPER Bruce OO 3
DANIEL Michael 760-724-1053 +6
5A ● ESPERON Desha OO 4
2B ● FARNEY Harold OO +6
● FRITH Jonathan OO 3
● GUTIERREZ Ramona 760-724-9784 4
5B ● HARADA William OO 3
● JENNINGS Bill 760-631-5904 3
● LACHER Kathryn OO 2
4D RANDOLPH Benjamin 760-941-9368 1
5C ● SMETHURST Janne OO 3
6A ● TRAVELSTEAD Robert OO +6
● WENK-WOLFF Wieland OO 3
4C ● WHALL Jacob OO 4
3B ● WONDAAL Barry OO 3
32036 . . . .
32066 ● ORTIZ A 760-639-0959 4
32070 ● BLANKENSHIP Ed 760-758-1795 4
32078 XXXX OO
32080 ● CARROLL David J 760-945-1088
32092 HARCHANKO Tj 760-630-5209 +6
★ 0 BUS 32 RES 7 NEW

DEL DIABLO LN 92129
SAN DIEGO
WEALTH CODE 6
RANCHO BERNARDO AREA
X DEL DIABLO ST
14803 ● WANGE Jean OO +6
14806 ● PRESLEY Jerry OO 0
14815 ● SCHRAM Gary OO 0
14818 ● WATIER David 858-672-0059 0
14827 ● MORIEL Michael OO 8
14830 ● CARLSON Donald OO +6
14839 ● ANTUS Edwin OO 8
14842 ● NGUYEN Anh OO 4
14854 ● WADA Takuma OO 4
14863 ● YANKE Albert OO 8
14866 ● BRENNAN Peter J 858-672-2803
● BRENNAN Peter J 858-672-9469
14875 ● BRODEUR Drew 858-672-9397 4
14878 SUNDBERG Mary 858-672-0110
● WHEALDON Mary OO 9
14887 ● DODDS Chris R 858-672-8505 8
14890 ● SHOEMAKER Anthony OO 4
14895 ● OLIVER Gregg OO 0
14908 ● REINHART Gregory OO 4
14909 ● ABUZAID Elizabeth OO 4
14920 ● RAMIREZ Alfred OO 8
14921 ● HIRSCH Scot OO 0
14932 ● GALLO Ronald OO 4
HITES Susan 858-672-9996 4
14933 ● SMILEY James 858-672-0476 8
14944 ● SHAPIRO Michael D 858-672-1445
14945 ● MANDIGO Mark OO 4
WINNEY Wilson S 858-672-2217 3
14956 ● ETTELSON Jack OO 8
14957 ● NA Kyong OO 9
14968 ● GOLDFARB Perry OO 4
14969 ● PASALICH George 858-672-3936 8
● PASALICH George 858-672-3714 8
● PASALICH Mary Ann 858-672-3936 8
14980 MATHESON Sonya 858-672-3973 +6
● ROBINSON Virginia OO 0
14981 ● KOHLER Trudy OO 0
14993 XXXX OO
X DEL DIABLO WAY
★ 0 BUS 38 RES 3 NEW

DEL DIABLO ST 92129
SAN DIEGO
WEALTH CODE 7.5
X PENASQUITOS DR
11039 XXXX OO
11055 ● LAMP Warren OO 0
11065 ● JONES Andrew OO 4
11079 ● JOHNSON Paul J 858-672-2792
11093 ● JACQUES David OO ⊕ 8
11101 ● REIFEISS Michael OO 0
11105 ● FREDERICK Vivian OO 1
11109 ● ABAD Maria OO 4
11113 ● TOBIN James OO 9
11117 XXXX OO
X DEL DIABLO LN
11203 BANAEI Hossein 858-672-7255 +6
● NAZERIAN Farzaneh OO +6
★ TORREY PNS INSTRUMENT SERV 858-672-8815 9
11207 ● KOUTCHESFAHANI Sam OO 9
11211 ● DESTA Soloman 858-672-9022 ⊕ 3
11215 ● KATO Kazuhiro 858-672-1103 1
11223 BEAUCHAMP Ronald C 858-672-0620
11235 ● DERBIQUE Todd OO 0
11239 ● HINDI Khalil 858-672-3992 0
11243 ● KRUKOWSKI Cheryl 858-672-3455 0
11247 ● TRAN Wayne OO 2
11251 ● CICCHELLI Daniel 858-672-2102 +6
11255 GARCIA Jesus 858-672-9838
11261 ● JANSEN Steve 858-672-3583 3
X SATANAS ST
11267 ● LEE John H 858-672-0120
11273 ● SMITH Michael OO 0
11276 ● OGANESYAN Ashot OO 4
11279 ● GALKIN Sergei OO 4
11285 ● WEISHUHN Eric OO 3
11290 ● GARCIA Jose OO 4
11304 ● PREWITT Januril L 858-672-0107
11310 ● YOUNG Sally 858-672-3355 8
11318 ● DAELLENBACH Daniel OO 9
11326 o GOFF Robert A Capt 858-672-6246
11334 ● KINGSTON John R 858-672-1115 ⊕ 1
11342 o SPERLEIN William 858-672-0928 1
11350 ● FERRE Amelia 858-672-4646 0
X DEL DIABLO WAY
★ 1 BUS 36 RES 3 NEW

DEL DIABLO WAY
92129 SAN DIEGO
WEALTH CODE 6.9
RANCHO BERNARDO AREA
X DEL DIABLO LN
11123 ● GUSEMAN John OO ⊕ 3
X DEL DIABLO ST
11165 ● DOTIMAS Jonathan OO 4
11175 ★ INTEGREAT SOFTWARE 858-672-3275 9
● MARKIEWICZ Robert OO 4
11178 XXXX OO
11185 ● SEKANDER Rohmal OO 7
11186 ● TROST Jacqueline OO 9
11195 XXXX OO
11196 ● DENACI Edw N 858-672-1799 ⊕
11206 ★ APRIL LABRADOR 858-672-1933 4
● LABRADOR Albert OO 3
11211 ● TRAN Hung OO 1
11220 XXXX OO
11238 REINISCH Carl 858-672-1444 +6
11241 ● ALCALA F P 858-672-2758
11254 ● ROBERSON Craig 858-672-1998
11255 ● MOFFATT Jeffrey OO 8
11269 ● ASADOLLAHI Daryoush OO +6
OSTADASADOLLAH Daryoush 858-672-3656 +6
11270 ● THOMPSON C 858-672-3726 0
11281 ALLEN Wm Arthur 858-672-2678
11282 ● BOTTA Richard OO ⊕ 8
11295 ● JACOBS Jeffery OO 4
11296 ● HENDRICKS David F 858-672-2141 1
X ANDORRA WAY
★ 2 BUS 22 RES 3 NEW

DEL DIOS HWY 92029
ESCONDIDO
WEALTH CODE 6.9
900 XXXX OO
901 XXXX OO
908 ★ AL'S SHORT STOP 760-741-9330
910 . . . . . **SUNSET APTS**
AMAYA Paulino 760-745-2497 4
BAIGUY Donald 760-294-3584 +6
153 BAKER Jeffrey 760-489-9519 4
171 BALES Wilbur O 760-432-9462
83 BALLARON Greg 760-738-9945
110 BALLMER Ralph 760-489-1610
BARRON Maria Del Pueblito 760-746-1072 4
BROWN Robert C 760-480-6751
CAMPOS M 760-738-2375 +6
CARLIN Adam 760-294-0072 +6
CASTELLANOS Sofia 760-738-2653 +6
126 CHAUHAN Virendra 760-781-3825 4
CHOI Young Ha 760-432-6936 +6
13 CISNEROS Steve 760-738-4729 4
CONTRERAS Guadalupe 760-737-2957 4
52 CORONADO Jose L 760-735-2569 2
89 CORONADO Vivian 760-747-4634 2
DOWNEN Olivia 760-745-7139 4
ESPINOZA Reyes 760-489-0306 4
ESTHER Hernandez Maria 760-738-7509 +6
FOSTER Christopher 760-745-3142 +6
73 GALBREATH Lisa 760-735-8798 4
GALINDO Gregoria 760-432-0104 4
GONZALEZ Ignacio 760-432-8947 1
GONZALEZ Mendoza Ricardo 760-745-0209 1
GUZMAN Plutarco 760-294-5441 4
A176 HERNANDEZ R Marta 760-746-8995 4
★ HIDDEN COVE APARTMENTS 760-747-3092 2
HOWARD Jacob 760-839-5253 4
HUDSON Cecelia 760-738-4027 +6
JAIMES Adelina 760-480-2368 3
JAIMES Adelina 760-480-5622 3
JENNINGS Clay 760-294-6984 +6
KARRIKER Fuller 760-233-0207 0
KIM Dong 760-233-7843 4
86 KINSELLA Meghann 760-294-4135 +6
LAZO A Adalberto 760-480-6811 4
LUISI Lillian 760-743-2267 4
MARISCAL Aracely 760-294-7408 2
39 MARQUEZ Juan 760-738-4623 2
MASON Miranda 760-233-1586 +6
MILLER Keith A 760-741-3748 +6
NASH Tasha 760-294-8365 +6
132 NGUYEN Tuong 760-746-4197 4
NOVOA M 760-737-0559 4
ONEILL William 760-489-2984 +6
ORACION Dexter 760-781-5518 +6
ORTEGAREYES Maria M 760-839-0838 2
PARIKH Parthiv 760-294-3666 4
PATEL Bina 760-737-5003 1
PATEL Pravin K 760-739-9304 1
PERALES Rene 760-839-2348 +6
QUINTERO A Jose 760-839-2848 4
RAMIREZ Maria De Jesus 760-743-4804 4
109 RUBIN Martin S 760-740-2458 4
119 RUNDELL Rina 760-746-5650 +6
SERRANO Yeni 760-747-7986 4
SHAH Latish 760-740-0533 4
SHERWOOD Chris 760-294-8556 +6
STANFORD Corrie 760-743-6351 4
STARR Elizabeth 760-735-9128 4
STROLBERG Paul 760-432-9946 +6
SULLIVAN Barbara 760-738-2039 4
TORRES Mirta 760-743-5785 9
11 TORRESGALINDO Gelacio 760-738-4913 9
VEGA Maria 760-735-8591 4
VIDACA Jose 760-796-4008 4
WILLIAMS Cheryl 760-294-0063 2
183 WILLIAMS Christian 760-745-7998 2
136 YARMER M 760-294-8218 +6
910 . . . .
975 . . . . . **SUNSET APTS**
243 ACHTIEN James C 760-432-0477
ALCARAZ Annaliza 760-741-1329 +6
ALVAREZ Fernando 760-743-7379 +6
227 ANDRES Mateo 760-738-8199 1
ANISTRO Jose 760-839-0493 +6
ANTONULLI Eric 760-294-8717 +6
216 BECK Lara S 760-233-0683 2
BROYLES Nicole 760-233-9628 +6
266 BRUDER Margaret 760-741-1225 4
CRUZ Bernardo 760-233-1543 4
FRANKLIN Cory 760-294-5112 4
FRANZEN Carol 760-746-8096 4
GRACE Jason 760-489-6364 3
259 HAWTHORNE David 760-480-8105 +6
240 HERNANDEZ D 760-740-8786 2
HERNANDEZ Rina 760-432-8731 2
264 HOWE Brian 760-741-5191 4
HUERTA Tomas 760-735-8758 +6
KAUFMAN Jaqueline 760-480-5507 +6
LEE Jinseon 760-735-2526 +6
314 LEWANDOWSKI Mark 760-743-8610 4
318 MALFAVON Elias 760-294-8564 +6
MEDINA Maria Elena 760-432-9529 2
MEJIA Mana 760-432-6019 4
MEREDITH Sue 760-745-7506 3
OCHOA Magdalena 760-741-5215 4
PEREZ Dulce 760-737-3135 +6
PEREZ Manna 760-738-4867 +6
PINTO Bernardo 760-294-4906 +6
SCHAFFER Michael 760-294-1286 4
SILVA Vanda 760-432-6326 ⊕ +6
SORENSEN Michael A 760-432-9430 4
TORRES A 760-432-8934 +6
322 TRUJILLO Sergio 760-735-5981 0
WENCES Elisa 760-432-0195 4
YANAMALA Srikanth 760-741-1382 +6
ZEPEDA Idelia 760-480-5866 3
ZHAO Wang Peing 760-741-1747 +6
975 . . . .
991 XXXX OO
1006 . . . . . **APARTMENTS**
AGUILAR Maria R 760-781-1462 +6
BILLINGSLEY Gene 760-743-8205 4
BILLINGSLEY Gene 760-294-2098 4
BUCIO Gonzalo M 760-743-4750 4
CABRERA Joel 760-741-1647 2
CANTERA Iginio 760-737-6129 4
CASTILLO Ana Ruth 760-743-8144 +6
CUAUTENANGO Lorenzo 760-233-2094 4
MORENTIN Michael 760-294-3051 +6
PEREZ Guadalupe 760-746-6773 2
RAMIREZG Javier 760-743-6735 4
RAMIREZG Javier 760-735-8643 4
SANCHEZ Eliezer 760-480-1609 4
SANCHEZ Mana 760-489-0617 4
SANTOS Juan 760-747-1731 4
1006 . . . .
1007 ● WEILER Clarence OO 3
1017 XXXX OO
1023 XXXX OO
X W VALLEY PKY
X LAMBAR ST
X AUTOPARK WAY
X W 9TH AVE
1634 ★ DEFT-KEMP MACHINERY & TOOLING 760-735-2424 1
X W 11TH AVE
1714 MAYER John R 760-743-2530
1720 ● RODRIGUEZ Jose OO 4
1752 ● SEYMOUR Michael 760-743-4127 4
1808 ● ALI Zafar OO 4
1814 ● CUMMINGS Douglas OO 4
X SCENIC DR
1826 ● CUTLER Neil OO 8
1840 ★ SELF-REALIZATION FLLWSHP ESCN 760-480-1161 4
1860 JAYNES William 760-489-6706 +6
SCHLECTE Richard 760-781-3441 4
1920 ★ APOSTOLIC CHRISTIAN CHURCH SD 760-745-9004
X VERMEL AVE
2124 XXXX OO
X ARBOLES PL
X CITRACADO PKY
X CLAUDAN RD
6832 ● SCHROEDER Steve OO 3
9453 ● HUGHES Daniel OO 1
9454 BEEBE Duane W 760-747-0979
X TOYON CANYON RD
X RANCHO DR
9556 XXXX OO
X MOUNT ISRAEL RD
9582 ★ DEL DIOS CNTRY GRDN 760-741-3007
★ GOLD CROWN MACADAMIA ASSOC 760-745-4396 8
9704 XXXX OO
9728 ● LITTLE Robert OO 0
9735 ● BASSIR Iraj OO 8
9736 ● ENGELSTAD Gregory OO 4
9805 ● VANBEEK Jeremy OO +6
9821 OHM Bary 760-735-2580 +6
PURCIEL David W 760-233-3826 2
X GRAPE LN
9849 ● UVA Richard OO 8
X DATE LN
9960 XXXX OO
9968 XXXX OO
9974 XXXX OO
9978 ● LINBACK James 760-747-9346 4
9982 ● PAGE Patricia 858-832-1369 4
10004 LOHNES R B 760-432-6046
10014 ● WRISLEY Mark OO ⊕ 0
10016 HALL Ronald M 760-743-3004
10020 BARNES Gary P 760-489-1962
10024 ● BUFFETT William OO 0
HOWARD Noelle 760-432-8420 +6
10032 XXXX OO
10034 ● LEVINE Dennis J 760-745-6367 1
★ SOUTHLAND IMPROVEMENTS 760-233-0571 1
10036 ● FINCH Gregory OO 0
10038 ● CONKIE Brian OO 3
10044 ● THOMAS Deborah OO 4
X VIA RANCHO PKY
★ 8 BUS 165 RES 44 NEW

DEL DIOS HWY 92067
RANCHO SANTA FE
WEALTH CODE 9
P O BOXES ONLY
NO DELIVERY BY ADDRESS
7683 ● MULLINS Joseph OO 1
7696 ● ETMADHAER Ghalamreza OO 4
7716 ● DOLEZAL Douglas OO 3
7722 ● LAFFER Arthur B 858-756-1225
8175 ★ LEMON TWIST 858-756-0826 0
★ 1 BUS 4 RES 0 NEW

DEL ESTE WAY 92056
OCEANSIDE
WEALTH CODE 2
X TIBERON DR
3401 ● BRAMBILA J OO 0
ESCALANTE Angelina 760-724-4133 +6
PALACIOS Sonia 760-631-8482 +6
3402 LE Tuan Huu 760-724-3565 8
● TRAN Kimcuc OO 0
3403 VARGAS Nerida 760-806-6610 4
● VILLANO Christopher OO 4
3404 ● CONTRERAS Alfonso OO 3
★ INSPECTION SOFTWARE COM 760-407-7200 3
3405 ● SALAS Baltazar OO 2
3406 ● ZUNIGA Elizabeth OO 4
3407 ● SHIN Dae OO 9
3408 ● BAZAN Erika OO 4
3411 FUNTES Veronica 760-631-8036 +6
● RANGE Howard OO 0
3412 ● RANGE Howard OO 0
3413 ● HALVERSON Erik OO +6
3414 ● BAKER Randee OO 7
BOWDEN Adrian 760-414-1151 +6
3415 ● WILLIAMS Katherine OO 4
3416 ● PORTER-PEREZ Martin 760-724-2853
3417 ● PEREZLOPEZ Gilberto Jesus 760-726-6935 4
3418 ● WHEELER Kirk 760-758-2148 3
3422 ● DOUCETTE Raymond OO 9
RIVERA Corina 760-295-5623 +6
3423 ● VALLES Maribel 760-631-2103 4
3424 ● ROBERTSON Terry OO 4
3425 ● ADAMSON Coral OO ⊕ 4
3427 ● CULLINAN Michael OO 0
3428 ● ALLEN Richard OO 0
★ 1 BUS 29 RES 6 NEW

DEL FLORA ST (99)
92054 OCEANSIDE
WEALTH CODE 2
301 ● BAIRD Lee OO 3
REDMOND Brad 760-722-6100 4
302 ● WRIGHT Keith OO 4
303 ● RODENAS Robert OO 4
305 ● MASON Gerald OO 4
307 ● WIESE Kris OO 9
309 ● CREWS Douglas OO 0
311 ● BAIRD Randy OO 0
313 ● OCONNOR Alan OO 9
315 ● CRUEGER M 760-757-3727 4
● CRUEGER N 760-757-3727 4
316 ● LUGAN Edward OO 9
317 ● ROSALES Maria OO 4
318 ● BYRNE Anthony OO 0
319 ● ALONSO Juan OO 4
320 ● COOKE Judy OO 0
321 ● BAKER Charles 760-435-1330 3
322 ● AGUILAR Daniel OO 2
GOVAN Demitta 760-967-6992 4
323 ● POORE Sherry OO 3
325 ● ALVAREZ Rebeca 760-231-5614 4
327 ● HOBSON Christopher OO 4
328 ● CUBEL Cathy OO 1
329 ● HUSNBERGER Steve OO 4
RAMIREZ Mydgie 760-439-3851 4
RAMIREZ Mydgie 760-231-6875 4
330 ● ZAMBRANO Edwin OO 1
331 ● GARRETT Bonnie OO 0
332 ● FRASER William 760-721-7707 3
333 ● TAUCHER James OO 1
334 ● KNOX Gary 760-721-5400 2
335 ● SIMOVICH Nicholas OO 3
336 ● RUBIDOUX Chris 760-967-9229 1
X PLUMOSA ST
337 ● CATUBIG Jesse OO 1
★ 0 BUS 34 RES 0 NEW

DEL LAGO BLVD (97)
92029 ESCONDIDO
WEALTH CODE 6
3400 ★ MCDONALD'S OF VIA RANCHO 760-738-8086 8
3410 ★ 2ND AMENDMENT MALL 760-489-9282 8
★ BIG DADDY'S STEAKHOUSE 760-796-4063 4
★ TONY'S SPUNKY STEER RESTAURANT 760-796-4063 8
★ TUTORING CLUB 760-747-8886 +6
3440 . . . . . **BUILDING**
★ CALIFORNIA COFFEE CO 760-738-9098 3
★ CHITO'S TACO SHOP 760-745-0397 2
★ DEL LAGO DENTAL 760-746-8777 0
★ EMPIRE DRYCLEANING 760-738-0077 2
★ FLOWERS BY J R 760-746-1766 7
★ HIRE GROUND 760-747-9944 4
★ INTL FAST FOOD 760-233-4901 4
★ J R FLOWERS BYNORTH CO FAIR 760-746-1766 8
★ NORTH CO FAIR DENTAL GROUP 760-746-8777 0
★ NORTH CO WEDDING PLANNERS 760-735-3271 0
★ PANDA KING 760-738-9105 8
★ PARADISE CRUISES & TRAVEL 760-735-2800 8
★ PIE HOUSE CAFE THE 760-739-7677 3
★ PORTICO HAIR STUDIO 760-781-3142 1
★ SELECT PERSONNEL 760-735-9895 1
★ SLICES PIZZA 760-741-3000 4
★ STARBUCKS COFFEE 760-489-6550 4
★ THE HEALTHY BACK STORE 760-480-0565 4
★ VERIZON WIRELESS 760-781-3600 +6
3440 . . . .
3480 ★ SUBWAY SANDWICHES & SALADS 760-735-8328 1
★ TEXACO 760-735-9846 8
X VIA RANCHO PKY
★ 26 BUS 0 RES 2 NEW

DEL MAR DOWNS RD
92075 SOLANA BEACH
WEALTH CODE 5
809 ● BECKMAN James OO 3
● COMBS Brett 858-509-2629 8
● HABIBE Michael OO 3
A ● RARICK Kent OO 4
D ● SIMONSON Blake 858-481-9859
● SIMONSON Susan 858-481-9859

⊕=DO NOT MAIL

PENASQUITOS CT 2006

7414 ● GRALNIK D 760-929- 1516 4
● GRALNIK L 760-929- 1516 4
7417 ● FEUK Kelly OO ⊕ 4
7418 ● HOOD Margaret OO 1
7421 ○ WICKSTRAND Gregg 760-268- 1900 4
7425 ● FIDLER Michael OO 2

X ALCYON CT

★ 0 BUS 12 RES 0 NEW

+ PELL PL (06) 92130
SAN DIEGO

X TOWNSGATE DR

3857 . . . . . APARTMENTS
ABDELSAYED George 858-720- 1905 +6
ALLEN Theodore W 858-793- 6042 +6
BERSNTEIN Adrian 858-523- 0730 +6
217 BROCCOLI Barbara 858-259- 5636 +6
CRUZ Glannina 858-509- 2867 +6
CUELLAR Cynthia 858-350- 4473 +6
DANTAS Estelilo 858-793- 6938 +6
EVERLINE James 858-755- 4885 +6
FERREIRA Alejandra 858-350- 5966 +6
207 GIFFORD Nicholas 858-794- 4941 +6
111 HUBER Jeremy 858-481- 8284 +6
KASZUBA Kris 858-720- 0232 +6
LEE Taeho 858-259- 9452 +6
MILLS Jennifer 858-259- 0884 +6
MIDNE Nicole 858-755- 1904 +6
★PELL PL HOMEOWNERS ASCTN 858-847- 3145 +6
SCHMIDT Sara 858-350- 4571 +6
SONG Jeanie 858-350- 9171 +6
107 STEHLY Anita J 858-794- 9504 +6
TASSAVIRI Anita 858-792- 5339 +6
VAUGHAN Joan 858-509- 8929 +6
VIGI Gemo 858-350- 8886 +6
WEZELMAN Kleinman 858-703- 4339 +6
WHITACRE J 858-350- 9393 +6
213 ZAIDLE Sadie 858-523- 1787 +6
ZAIDLE Sadie 858-523- 1719 +6

3857 . . . . . .
3877 FORD Margaret D 858-794- 7313 +6

X STEEPLEGATE SQ

★ 1 BUS 26 RES 27 NEW

PELTON CT 92126
SAN DIEGO

WEALTH CODE 6

8960 ● WAGNER Jenee 858-536- 1465 3
8970 ● PHAN Tri OO 4
8975 ● BILAK David OO 0
8980 XXXX OO
8985 ● MIRANDA Luis OO 0
8990 ● SEGUERRA Francisco OO 8

X POLARIS DR

9007 ● MINKE Kevin OO 9
9008 XXXX OO
9017 ● WANG Erchuang OO +6
9018 ● NOTHDURFT Charles OO 8
9027 ● LIM Martin OO 2
9028 ● VARGAS John OO 4
9037 ● REINKING Carl OO 0

★ 0 BUS 13 RES 1 NEW

PENANOVA ST 92129
SAN DIEGO

WEALTH CODE 8

X LINARES ST

11250 ★CITY MENTORS 858-672- 1428 +6
● HOWARTH Matthew C 858-672- 2156 +6
11254 ● LEE Otto OO 4
11292 ● JONAH Jennifer 858-672- 1033
11266 ● SEIDL Gisela OO 9
11267 ● GARCIA Melinda 858-672- 0042 0
11270 ● DEAN Daniel OO 4
11276 ● BECKMANN Fred OO 0
11284 ● HUNTER Margarita 858-672- 2789 3
11291 ● NOTHDURFT Lori 858-672- 0017 7
11294 ● GOLD Andre OO 0
11306 ● MCCANN Michael J 858-672- 8883
11307 ● BELKNAP Michal OO 0
11312 GRIFFIN Doris J 858-672- 6218 0
● PELLETIER Brian OO
11313 ● THOMAS Gerard W 858-672- 3697
11318 ● ROGERS Robyn OO 1
11319 CROGAN-GRUNDY Candice 858-672- 1218 +6
● GRUNDY James OO +6
11325 ● PIFER Dennis OO 8
11328 ● MCCANN Martin OO 8
11331 XXXX OO
11336 ● OBRIEN Roderick OO 8
11337 ● MINERVA Steven OO 0
11344 XXXX OO
11347 ● BELL Gregory OO 3
11352 ● BUNNELL David M 858-672- 1511 8
11355 ● MAYHEW John OO 0
11360 DROPS Geo 858-672- 0114
11363 ● HUNKER Kurt OO 3
11368 ● JORALEMON Linda En 858-672- 0035
11371 ASKELAND Ronald 858-672- 3695
11376 ● TURNER Harry OO 8
11379 ● SMITH Mark OO 4
11382 ● ANESHANSLEY N E 858-672- 3798
11385 ● QUINTANILLA Johnny 858-672- 3693
11386 ● VITALE David OO 4
11392 ● CIPRIANO Christopher OO 0
11395 ● DELL'ACQUA Marilyn 858-672- 0073 8
● DELL'ACQUA Mario J 858-672- 3914 8
11398 XXXX OO
NO # GAMBLE H 858-672- 9323 4
GAMBLE W E Swede 858-672- 9323 4

★ 1 BUS 42 RES 4 NEW

PENARA CT 92126
SAN DIEGO

WEALTH CODE 6

X PENARA ST

7108 ● FERNANDEZ Dwight A 858-693- 8424 0
7115 ● ALVAR Rody OO 4
7118 GONZALES Fidel G 858-549- 9249
7124 ● LE Richard OO 0
7126 ● HAIDERZAD Khalil OO 3
7128 ● NGUYEN Tuan OO 0
7135 ★AHMAD IQRAR 858-536- 8393 2
● AHMAD Iqrar OO 3
7138 ● TRAN Tuan OO 0
7148 ● HAMIDZADAH Shakour OO 0

★ 1 BUS 9 RES 0 NEW

PENARA PL 92126
SAN DIEGO

WEALTH CODE 6

X PENARA ST

7302 ● MARTINEZ Ricardo OO +6
7305 ● LAU Tommy OO 0
7310 ● LITTLEJOHN Albert OO 9
7315 XXXX OO
7318 ● TRAN Thom OO 9
7320 ● LICKERT Lloyd OO 8
7325 ● TRAN Son OO 0
7330 ROSARIO Tony 858-576- 1177
7335 ● KIPNIS Richard OO 0
7340 ● PHIMMASANE Khamsouk OO 1
7345 ● TROUSDALE Jay 858-530- 0455

★ 0 BUS 11 RES 1 NEW

PENARA ST 92126
SAN DIEGO

WEALTH CODE 6

X CALSTON WAY

10608 MAI Hau 858-831- 9187 4
● NGUYEN Ha OO 4
10616 ● KROTZ Achim OO 4
10624 ● HOANG Thinh OO 2
10632 ● ROFAIL Mark OO 2

X PENARA PL

10640 ● VIZCARRA Manuel OO 4
10648 ● TRAN Hoa OO 0
10654 XXXX OO

X KEMERTON RD

10662 ● GELLE Avelino OO 8
10665 ● MARTINEZ Federico OO 0
10668 ● JOHNSTON John 858-536- 9510
10670 ● BENNETT Douglas OO 4
10671 OBOZA Renato 858-689- 2290 4
10675 ● NGUYEN Michael OO 2
10676 ● CID Julius OO 0
10680 CANONIZADO Leonida 858-536- 9660
● DELACRUZ Ramon OO 0
10685 ● SALAZAR Romeo OO 0
10686 ● PHAM Quyen OO 3
10695 ○ STAEFFLER R 858-536- 9369
10698 ● SIDDIQUI Zia OO 4
10705 ○ HOLLY John 858-693- 0610 2
10706 ● NGUYEN Dungglao 858-695- 3831 2
10712 ● CORTEZ Sonny OO 0
10715 ● NGUYEN Tuan 858-831- 0901 1
10718 ● SIREAK Michael OO 0
10724 ● DUYA Manolo OO 8
10730 ● PEDRICK Redentor 858-621- 4907 1
10754 ● PAMPO Fidencio OO 0
10756 ● TRUONG Dung 858-271- 9376 0
10764 ● BERES James OO 4
10766 ● AMBROSIO Ernie OO 8

X BLAKSTAD CT

10774 ● MACARAEG Daniel OO 0
10776 ● BERSABE William OO 8
10777 ● TA Jimmy OO 9
10784 ● FLORESCA Michael 858-566- 1460 9
10785 ● TRAN David 858-566- 5718 8
10786 ● REYES Isidro OO 0
10787 GAVINO Cezar 858-549- 3239
10794 ● DURAN Uslo OO 4
10795 ● PATIAG Armando OO 8
10796 BROWN A Patricia 858-566- 3107 4
10797 ● YASOTORN Nataya OO 3

X PENARA CT

10804 ● INSANALLY Bibi OO 3
10806 ● LEUNG Gabe 858-653- 4679 +6
10808 ● SIRISACK Sonny OO 4
10812 ● ALEDIA Domingo OO 0
LASTELNICK John 858-271- 4378 4
10818 ● TRUONG Lac OO 8
10822 ● AHMAD Iqrar OO 4
10825 ● NGYUEN Vuong OO 8
10838 ● HEATH Scott 858-271- 7174
10839 ● SHOWALTER Brian OO 0
10842 ● WANG Suzanne OO 9
10845 ● DIZON Allan OO 4
10846 ● TRUONG Loc OO 0
10849 ● WEBER Markus 858-566- 6559
● WEBER Markus 858-271- 8308
10852 ○ CRAIG Donald J 858-689- 1919
★DON CRAIG & ASSOCIATES 858-530- 0670
10853 ● MADURA M 858-578- 7011
10855 ● APOSTOL MaxMino OO 4
10858 ● RUSBCLDT Steve 858-695- 6794 3
10862 ● NGUYEN Ha 858-689- 0823 1
10863 ● TRAN Sang OO 0
10868 ● ASHKIANI Ali OO 0

★ 1 BUS 65 RES 1 NEW

PENASQUITOS CT
92129 SAN DIEGO

WEALTH CODE 8

X PENASQUITOS DR

14702 ● MIRAHMAD Zia 858-672- 0685 2
14705 BERTOUNI Jas 858-672- 3521
14720 XXXX OO 3
14736 BROWN Roy A 858-672- 2748
14744 MUNSON David G 858-672- 3503
14755 DAIGH G 858-672- 0930 4
SANDY Timothy 858-672- 0804 9
Dwight
14764 XXXX OO
14778 ● THEODORE Paul OO 9
14796 ● KUSTERMAN John OO 0

X GUADALIMAR WAY

14804 ● GHIAM Mehmaz OO 0
14805 ● BRINSFIELD G R 858-672- 3533
14828 METZ Richard D 858-672- 3492 1
14829 ● RAZVI Anjum 858-672- 3473 4
● RAZVI Junaid 858-672- 3473 4
14845 ● ZIDE Martin 858-672- 0547 4
14856 ● CANO Salvador OO 9
14857 ● LYNCH Edward OO 9
14870 ● LUCKY Christina 858-901- 4089 +6
14881 ● MARTIN Tammy OO ⊕ 0
14884 ● SEFFRON Thomas OO 9
14885 LOVORN Tom 858-672- 3480

★ 0 BUS 22 RES 1 NEW

PENASQUITOS DR
92129 SAN DIEGO

WEALTH CODE 6.1

14331 ★OFFICE DEPOT 858-672- 5616 1

14340 ★ALBERTSON'S FOOD & DRUG 858-672- 2598 1
★ALBERTSON'S FOOD&DRUG 858-672- 2552 1
★ALBERTSONS-SAV-ON 858-672- 2552 1
★ALBERTSONS-SAV-ON 858-672- 2598 1
★DOWNEY SAVINGS & LOAN ASSN 858-672- 7095 4
★SAV-ON DRUGS 858-672- 2598 3
14365 ★BIG O TIRES 858-672- 7121 3
14371 ★JACK IN THE BOX FAGRS RESTRNTS 858-672- 4637 1
14391 ★CARMEL MTN DENTAL OFFICE 858-672- 0400 1
★GREAT CLIPS FOR HAIR 858-672- 8600 4
★HAWES GARY W DDS 858-672- 0400 4
★POSTAL ANNEX 858-672- 7895 1
★UNIV CLEANERS 858-672- 0777 1

X CARMEL MOUNTAIN RD

14442 XXXX OO
14444 ● CHOI Ernest 858-672- 5605 7
14446 BANSIL Jovita 858-672- 2523 +6
14448 GABRIANA Peter S 858-672- 1003 +6

X VALVERDE CT

14450 MASON E L 858-672- 3374
14452 GABAYAN Lourdes 858-672- 1576 +6
14454 XXXX OO
14455 ★DOUBLETREE GOLF RESORT 858-672- 9100
14456 ELEAZAR Perlita 858-672- 0787 4
14460 XXXX OO
14462 MARTINEZ Hazel 858-672- 1486 +6
14464 XXXX OO
14466 ADONA Mary Jane 858-672- 0122 +6
14468 XXXX OO
14472 FONTANILLA Angelita 858-672- 3767 +6
14484 ★PENASQTS CHRISTIAN PRESCHOOL 858-672- 9353
★PENASQTS LUTHERAN CHURCH 858-672- 3466

X CUCA ST

14504 ● YU Jennifer OO 4
14518 XXXX OO
14532 BARDSLEY Paul W 858-672- 1438
14550 ● FLORES Charles 858-672- 1558 9
14578 ● BECKER Randall OO 4
14592 ● MARSHALL Ruth OO 0

X JANAL WAY

14606 ● FERNANDES Jas 858-672- 3531
14618 KARDASHIAN Brian 858-672- 4406 0
14630 ● FAGRS Barbara OO 8
XIRINACHS Stephen 858-672- 2500 4
14641 ● FIROOZ Bijan OO 4
14644 ● LAI Shu OO 3
14653 ● CARLOS Ivan OO 0
14656 LOPEZ A 858-672- 0518 4
14667 ● BRAME Gary OO ⊕ 0
14668 ● OH Jennifer OO 4
14680 ● ACIERNO John OO +6
HANSEN Maryann 858-672- 4475 +6
14683 DRAKE Steven F 858-672- 1941
14695 ● BALDUEZA Carolyn OO 4

X PENASQUITOS CT

14703 ● WILLIAMS Paul OO 2
14723 ● LEFFAKIS Marcus P 858-672- 3787 4
14724 XXXX OO 4
14733 ● LAIRD John 858-672- 9301 0
14734 ● BLACKWELL Dena 858-672- 2900 0
★BLACKWELL GLASS&MIRROR INC 760-738- 5151 4
★CARMEL MTN GLASS 760-738- 5151 4
★PENASQTS GLASS 760-738- 5151 4
14743 ● GUNN Larry OO 9
14753 ● PORTILLO Sylvia OO 4
14763 ● SCARPA Vincent OO 0
14773 ● KELLY Donald OO 0
14783 XXXX OO
14793 XXXX OO

X DEL DIABLO ST

14803 ● FRIEDLUND John OO 9
14815 ● BONNEY John OO 9
14827 ● ROSS Linda OO 0
14839 ● KASSAM Firoz 858-672- 7111 1
14851 ● WALSH Robert OO 4
14863 XXXX OO
14875 ● BENIEK Renata 858-672- 2484
14887 REED Doris D 858-672- 2241 9
14907 ● BOYD Darren OO +6
14919 ● PANG Sze OO 4
14931 NEALE Daniel 858-672- 3679 4
14943 ● CORDOBA Miguel OO 4
14955 ● PRITCHARD James OO 8
14967 ● STANKO Edward OO 8
14979 ● MONTOYA Charles OO 0
14991 ● REGISTER David OO +6

X DEL DIABLO WAY

15004 ● QUINTANILLA Joe 858-672- 9732 3
15020 ● COEUR Robert OO 8
MORAN David 858-672- 0341 +6
15036 ● PULIS Mark 858-672- 4586
15052 ● PALID Richard OO +6
15068 ● SONES David 858-672- 0719 8
15120 POTTER Karen 858-672- 3820 2
TIMME David 858-672- 8857 4
15130 ● FLORES Manny OO +6
WILDEY Wendy 858-672- 2006 4
15140 ● DUNLAP Randy OO 4
15150 ● LOVSTED Andrew OO 4
15160 ● COLE Robert OO 8
15170 ● GERHARDT Gary OO 8
15180 ● VALDER Matthew OO 3
15190 MACKENZIE Darren 858-672- 3690 4
15200 ● VASQUEZ Jesse OO 0
15220 ● BROWN Richard 858-672- 3822
15230 ● CASHION Danny OO 4
15240 ● RAMIREZ Eddie 858-672- 0058
15250 ● LEWIT Cindraj OO +6
RICHART Odile 858-672- 4562 +6
15255 ★NEIGHBORHOOD HOUSE HEAD START 858-672- 7070 4
★ROLLING HILLS ELEM SC 858-672- 3400
15260 ● YAMAKI Y OO 0

X ALMAZON ST

★ 22 BUS 84 RES 15 NEW

PENDIENTE CT 92124
SAN DIEGO

WEALTH CODE 7

X COLINA DORADA DR

3820 HAWLEY Laura 858-300- 6719 +6
LEE Robin 858-569- 1847 +6
HENDIEZ Mariana 858-715- 0549 4
MICKEL John 858-974- 4903 3
3822 LEDLIE Patricia 858-715- 4781 +6
WATSON Matthew 858-571- 8131 +6
WISEMAN Barbara 858-292- 5236 +6

3824 . . . . . APARTMENTS
HAMILTON Robin 858-565- 1336 4
HOLMERUD Justin 858-505- 9019 +6
LEIKER Leah 858-569- 0249 +6
STEPP George 858-571- 3625 3
WEST Tony 858-277- 0959 4

3824 . . . . . .
3828 ★EL DORADO HILLS RQTCLB APRTMNTS 858-279- 7368 +6
★EL DRDO HILLS RQTCLB APRTMNTS 858-279- 5529 +6
3830 ABEL Allison 858-715- 1933 +6
GARZA Brooke 858-300- 7102 +6

3832 . . . . . APARTMENTS
BEAVERS Danny R 858-278- 2987 +6
KOLAROV Yurly 858-505- 0457 4
LEE Mu 858-571- 3201 +6
MAYER Kerry 858-560- 1561 4
ORTIZ Antonio 858-565- 1297 4
POPOVA Martha 858-874- 4383 +6
SCANTLEN Dory 858-571- 6352 +6
STANEV Nikolay P 858-541- 0298 4

3832 . . . . . .
3834 . . . . . APARTMENTS
5204 BROWN Dawn 858-278- 5563 3
5207 HARDY P J 858-576- 1702 1
NEIMAN Rosalinda 858-715- 0822 +6
PHAN Ashley 858-560- 0616 4
SIMMONS Larry 858-300- 7779 +6

3834 . . . . . .
3838 BARRETT Ryan 858-565- 6275 4
HALL Jodi 858-565- 4694 +6
KING David 858-614- 0058 4
PERDOMO Mauricio 858-300- 6009 +6

3840 . . . . . APARTMENTS
U205 GRAHAM Rick 858-292- 2609 4
GUION Jeff 858-576- 2357 4
U1 HASTINGS Coral 858-505- 8783 4
MEANS Ben 858-860- 0605 +6
U103 SCINSKI Lidia 858-467- 9341 3
VISONA William 858-560- 1465 +6

3840 . . . . . .
3842 GRIFFITH Melissa 858-571- 8826 +6
LAKE Kirk 858-874- 7663 4
★MARSHALL HARRIS OPTICAL 858-581- 1792 4
★MARSHALL HARRIS OPTICAL 858-459- 7400 4
MENDOZA Mary Ellen 858-277- 7049 +6
THIMJON Casey C 858-505- 8836 +6
3846 BAINS Tarunpreet 858-277- 4788 +6
MARTINEZ Jerri 858-715- 4613 +6
SMITH Michael F 858-278- 1644 2

3850 XXXX OO
3852 . . . . . APARTMENTS
X107 COFIELD Karl 858-268- 3948 4
HEROLD Jamie 858-277- 5422 4
X102 LYNN Thomas 858-541- 0463 9
SANT Rhiannon 858-503- 5994 4
WARD Linda 858-300- 7087 +6

3852 . . . . . .
3854 . . . . . APARTMENTS
Y206 BATKIN Boris 858-571- 7141 4
Y106 BLEVINS Melissa 858-300- 5798 +6
HINOJOSA David 858-569- 6465 +6
ORTIZ C 858-276- 4992 4
WATERBURY Lorna 858-300- 5743 4

3854 . . . . . .
3856 BELBECK Anthony 858-565- 1504 +6
ELY J 858-565- 4649 +6
SANTOYO Delfina S 858-560- 1071 +6
SAVERA Julian 858-569- 0431 4
3858 CLARK John 858-560- 8850 +6
HAHN A 858-571- 8659 +6
HUNT John 858-565- 2524 4
MURPHEY Jon 858-874- 6860 ⊕ +6

3860 . . . . . APARTMENTS
JOHNSON Willie 858-492- 1137 9
KING John 858-300- 6706 +6
LYONS Joseph 858-715- 4767 4
MEDINGER Ramona 858-715- 0445 +6
WEINMEISTER Brian 858-715- 0989 4

3860 . . . . . .

★ 4 BUS 68 RES 37 NEW

PENDLETON ST 92109
SAN DIEGO

WEALTH CODE 5.9

PACIFIC BEACH AREA

X GARNET AVE

4511 LUNDY Virginia G 858-483- 4614 9
4521 XXXX OO
4532 XXXX OO
4542 PEREZ Maximino 858-274- 9721 4

X FELSPAR ST

4601 D'ALELIO Stacy 858-270- 9890 1
4606 ● ECKERT Herman OO 9
4615 DELACRUZ Matthew 858-581- 2828 4
4616 XXXX OO
4620 ● FILIP Maria OO 0
4625 XXXX OO

X EMERALD ST

4655 JOHNSON David R 858-272- 5216 1
4656 STRICKLER Andrew 858-274- 7415 +6
4681 ORTIGUERRA E 858-272- 3696 3
4686 CUNNIGHAM Calvin 858-581- 9168 +6
4696 XXXX OO

X NEOMA ST

X DONALDSON DR

X CHALCEDONY ST

X WALMAR LN

5022 XXXX OO
5058 ● CONNERS Craig OO 7
5076 ● BAYLIFF William OO 7
5088 ● FRANKEL David OO 4
5126 EMME Louis R Lcdr 858-273- 9635
5146 ● FRANKE Randy OO +6
5162 ● JOLDERSMA John OO 0
5170 ● CHISAM John OO 0
5188 ● WALLIS Nancy 858-581- 9008 0
● WALLIS Nancy 858-581- 9114 0
5198 ● BROWN Carl OO 0
5202 ● GELFAND Jacqueline OO 7
5205 MATTHEWS Ronald 858-272- 0732

X ROMNEY RD

5212 ○ ROBERTS Alice 858-273- 4321
ROBERTS John 858-273- 4399
5222 WESTWOOD 858-483- 6149
Christopher
WESTWOOD Stephen 858-483- 6149
5235 BENEPE John W 858-581- 0231

X ALBA CT

5242 ● BENNER Laurence OO 4
5245 PETRESKY John J 858-274- 5223
5252 ● KELLY Paula 858-272- 3738
5255 ● DAME Gerald OO 0
5262 ● WALKER Glenn A 858-274- 0126
5265 GUZIK T Jas 858-270- 6932
5275 ○ SMITH Dwight 858-273- 5550
SMITH Elizabeth 858-273- 5694

5304 MESSICK P 858-483- 5030 3
SIEL C R 858-483- 5030 3
5309 ● CHANE John B 858-273- 5125 7
● CHANE John Mrs 858-270- 7447 7
★CHANE MRS REV 858-270- 7447 7
5314 ● SHAW Jacob OO 4
5324 ● VOLPE Dennis OO 0
5339 ● MARKLEY Susan OO 0
5344 ● FUDGE Robert OO +6
5349 ALDEN M J 858-274- 2939
5359 ● ADLER David S 858-272- 3509

X AMITY ST

★ 1 BUS 51 RES 4 NEW

PENDON CT 92009
CARLSBAD

WEALTH CODE 7

7751 ● WINTERS Steven 760-436- 9199 9
7752 ● MILLER Merwyn OO 4
7761 ● HIGSTROM Donald OO 8
7762 ● SMITH John P 760-942- 4055 3
7771 ● ALEXANDER Cherie OO 0
7772 ● DUHAMEL Philippe OO 8
7781 ● RABEI Lazar OO 1

X BOCA ST

★ 0 BUS 7 RES 0 NEW

PENFIELD PT 92130
SAN DIEGO

WEALTH CODE 9

13503 ● RICHARDS Douglas OO 0
13512 ● GLINER Ramon OO 3
13517 ● SPECTOR Steven OO ⊕ 4
13523 ● GRADY Dennis OO 0

X CHELTERHAM TER

13532 XXXX OO
13543 ● BRACKEN John 858-350- 8970 9
● BRACKEN Nancy 858-350- 8935 9
13546 ● NEIFELD Denise OO 9
13557 XXXX OO
13563 XXXX OO
13567 ○ LANDIS Robert 858-755- 5117 4
13572 ● HART Marquis OO 8
13573 ○ GOLDSTEIN Harvey 858-755- 4847
13576 XXXX OO
13586 ● PAULUS Michelle OO +6
13587 ○ KOPLEWICZ Isabel 858-481- 9036
13592 ● MOSS Ellen OO 3
13596 ● HEIATI Hashem OO 0

★ 0 BUS 18 RES 1 NEW

PENFORD CT 92129
SAN DIEGO

WEALTH CODE 8

X NEWMONT DR

14425 ● BAYACA Rolando OO 0
14426 ● KODAMA David OO 0
14437 XXXX OO
14442 ○ RUSSELL J 858-538- 8521 4
○ RUSSELL L 858-538- 8521 4
14449 ● HALL Kenneth OO 0
14458 ● SHARMA Alok 858-760- 9229 4
14461 ● SCHOTT William J 858-484- 7738

★ 0 BUS 8 RES 0 NEW

PENGUIN CIR 92083
VISTA

WEALTH CODE 3

X SWALLOW DR

949 ● GARCIA Enoc OO 4
955 ● AGUIRRE Jose OO 0
SANTOS Jildardo 760-806- 1465 4
SANTOS Patricia 760-414- 9161 4
961 ● POTTS Judy 760-630- 5256 3
967 ● BOYER Shirley OO 0
973 ● LOPEZ I Favian 760-943- 0159 +6

★ 0 BUS 7 RES 1 NEW

PENINA ST 92064
POWAY

WEALTH CODE 9

13605 XXXX OO
13611 ● MCCLANE Kimberly OO 4
13617 ● SCHREINER Carolyn OO 4
13623 ● ARCHER Joe OO 1
13629 ● WEBER Nancy OO 4
13635 ● POLANSKY Victor OO 1
13641 ● DIVERDE Thomas OO 1
13647 ● JEFFREY Margaret 858-487- 4139 1

★ 0 BUS 8 RES 0 NEW

+ PENINSULA DR (06)
92010 CARLSBAD

4024 JAYANTHI Satish 760-720- 0266 +6
4031 WAY Josh 760-729- 4509 +6
4033 SMORZEWSKI Greg F 760-730- 1372 +6

★ 0 BUS 3 RES 3 NEW

PENKEA DR 92054
OCEANSIDE

WEALTH CODE 2

2701 XXXX OO
2702 ● MICHELSEN Karin 760-433- 1445 1
2705 ● MUNOZ Peter OO 4
2709 PANUSKA T 760-757- 2420
2710 ● GREEN Martin J Jr 760-757- 8409
2713 ● MAGRO Mathew OO 0
2714 DICKINSON Harry 760-757- 3268
2717 ● COLLIER Betty OO 8
2718 ● MILLER S 760-967- 8102 2
2721 ● THOMAS Steven OO 0
2725 ● MACDONALD Olga OO 0
2726 ● SEVERY William OO 8
2729 ● DICKINSON Julianne OO 4
2730 ● GALLARDI Stephanie 760-754- 8094 0
2733 ● CARPENTER Randolph OO 1
2734 ● COLTON Roger OO 0
2738 MILLER S 760-721- 1694 +6
ROBLES Gildardo 760-433- 8914 3
● VELASCO Bernardo OO 4

X HOOVER ST

★ 0 BUS 19 RES 1 NEW

PENN ST 92065
RAMONA

WEALTH CODE 4

108 ● CELAYA Bernardo OO 3
110 ● WHITLOCK Jim 760-788- 9121 4
112 ● KURZINGER Frederick OO 4
120 ● ARIAS Ricky OO 8
128 ● ARIAS Ricky OO 4
PAULSEN Joan 760-789- 7473 4
210 ● DIN Michael OO 9
218 ● BOUGHNER Gerald O 760-788- 2357
222 ● FRANANO Vicki 760-788- 8660 4
232 PRESS Julie 760-789- 5789 4
285 XXXX OO

X OLIVE AVE

313 ● WIER Brian OO 3
320 SPAULDING L B 760-789- 0238 4
321 ● YANEZ Eduardo 760-788- 6197

X PIEDMONT RD

420 ● BELCHEZ John 760-789- 9824

X MAGNOLIA AVE

★ 0 BUS 15 RES 0 NEW

PENNACOOK CT 92127
SAN DIEGO

WEALTH CODE 9

X HARVEST DANCE WAY

17708 ● TURNER Alan 858-485- 7035 ⊕ 8
17715 ● USHKOW Howard 858-485- 5523
17720 ● FREED Steven OO +6
17725 ● KELLY Patrick 858-485- 8139 4
17732 ● PARK Hee 858-613- 1445 3
17735 ● LAJOIE Robert OO 8
17744 ● CREED Stuart OO 2
17745 ● HARTZELL David 858-487- 1778 3
17755 ● THAYER Dale D 858-673- 4686
17756 ● DIXON K 858-451- 3429 4
● DIXON P 858-451- 3429 4
17765 ● CHANG James OO 0
17766 ● LAFLEUR Ray 858-451- 2959 2
17775 ● HSU Raymond OO 0
17785 XXXX OO
17795 ● ROBINSON Harry OO 8

★ 0 BUS 16 RES 1 NEW

PENNANT WAY 92122
SAN DIEGO

WEALTH CODE 8

X HONORS DR

3011 NESS M 858-455- 9655 2
3021 ● CALDERON Carlos OO 0
3031 ● SLANE Mark OO 4
3041 HORNER Wm K 858-453- 6406
3051 O'MALLEY M E 858-453- 6703
3061 ● BOWEN Michael OO 0
3071 ● CARLSON Donald 858-552- 0818
3081 ● JOFFE Adam 858-452- 9707 3
3091 ● TERZIBACHIAN 858-450- 5976
Michael
● TERZIBACHIAN Noubeer H 858-450- 1799

X REGENTS RD

★ 0 BUS 10 RES 0 NEW

E PENNSYLVANIA AVE
92025 ESCONDIDO

WEALTH CODE 0.5

124 XXXX OO
134 MONTOYA Jesus 760-480- 2832 4
● VILLEGAS David OO 4

X N KALMIA ST

X WAVERLY PL

207 ★NORTH CO TIMES 760-839- 3333 9
★NORTH CO TIMES ESCONDO OFFICE 760-745- 6611 9
250 MIDDLETON Melvin 760-480- 4401
258 MAI Tho 760-747- 3499 4

X N JUNIPER ST

310 VELASQUEZ Norma 760-737- 9815 4
316 ★JONES BROS BRAKE SERVICE 760-741- 2373
324 OUACH Kiet 760-747- 3452 4
334 XXXX OO
335 ★ESCONDO BOXING & FITNESS GYM 760-743- 2269
342 XXXX OO
344 ROJAS Bartolome A 760-745- 3726 4
350 ● JAUREGUI Peter OO 0
MALDONADO Alicia 760-735- 9631 +6
351 ★CARQUEST OF ESCONDO 760-745- 6461
354 MEDINA Juan 760-747- 4339 4
356 XXXX OO
358 ESTEVEZ Epifanio 760-738- 0840 4
364 ROJAS Silvia 760-432- 0941 4

X N IVY ST

410 ● HINOJOSA Sergio OO 4
PINA Ramon 760-739- 8758 4
418 ○ CORTES Eudoxio 760-432- 9273
460 ★AMER RED CROSS BLOOD SERVICES 760-737- 3940 9
★RED CROSS BLOOD SERVICES 760-737- 3940 9
482 ★KORNER MARKET 760-743- 1303 4

X N HICKORY ST

X E VALLEY PKY

641 ★ESCONDO CMNTY HLTH CNTR 760-737- 7896
★ESCONDO OBGYN MEDICAL GROUP 760-745- 1363
651 ★BOSCH PHILIP C MD 760-743- 3135
★PROFOX ASSOCIATES INC 760-432- 9921 4
★TRAUMA RESEARCH AND EDUC FNDTN 760-489- 4910 1
661 ★SAMUEL WILLIAM S MD 760-746- 5813 2
★SHACK MICHAEL J MD 760-746- 5813 8
★SOUTHWST MEDICAL SERVICES 760-746- 5813 9
★SOUTHWST NRLGY MED GRP A MED 760-746- 5813 9
★WARREN ROBERT S MD 760-746- 5813 8

X N FIG ST

701 CHANICK Tommy 760-294- 8994 +6
JARGEMBOWSKI Leonard 760-489- 4415 4

PRISCILLA ST 2006

8538 XXXX OO
8539 ○ GREER Dale 858-457- 1040 7
○ GREER Howard E Usn Ret Adm 858-457- 1040 7
8548 ● SHTEREMBERG Reina 858-597- 1011 4
8549 XXXX OO
8558 XXXX OO
8559 FORSBERG Kenneth E 858-453- 3627
8568 STRICH W Eli 858-453- 3952e
8569 ● NETTLETON Kelvin OO 7
8578 ★ FRIEDLAENDER DEBBIE MD 858-546- 9425 4
○ FRIEDLAENDER Mitchell 858-546- 9425 4
8588 XXXX OO

X INVERNESS CT

X DUNAWAY DR
8599 ○ ROSS John Jr 858-453- 0166 9
★ 3 BUS 57 RES 2 NEW

PRIDEMORE PL 92117 SAN DIEGO

WEALTH CODE 5.6

X SHAWNEE RD
4115 ● GLADE David D 858-270- 3919 9
4127 ● MARTINEZ Sisto 858-274- 0705 0
4128 ● GOINGS Rosa OO 8
4139 ● ORTIZ Robert 858-273- 7341 8
4150 XXXX OO
4151 ● LIVERMORE Howard J 858-274- 8939

X OTTAWA AVE
★ 0 BUS 6 RES 0 NEW

PRIESTLY DR 92008 CARLSBAD

WEALTH CODE 4

X RUTHERFORD RD
5901 ★ RENO CONTRACTING 760-603- 9018 +6
5925 ★ ATHLESURE INC 760-476- 9201 4
★ ATHLESURE INC 760-607- 0703 4
★ CHARYBDIS TECHNOLOGIES 760-930- 6100 1
★ PAC PREMEDIA 760-431- 3590 4
5927 ★ CONTL HOMES 760-931- 1980 4
★ CONTL RESIDENTIAL INC 760-268- 0511 4
★ D R HORTON WEST REGION 760-496- 3190 4
★ D R HORTON-CONTINENTAL 760-931- 1980 4
★ DRH REALTY 760-438- 1400 4
★ HORTON-CONTINENTAL 760-931- 1980 4
★ MORGAN STANLEY CARLSBD OFFICE 760-931- 4600 0
5930 ★ COLLIERS INTERNATIONAL 760-438- 8995 3
5931 ★ CAPITAL PARTNERS USA INC 760-929- 6900 4
★ FIDELITY NATIONAL TITLE 760-476- 9224 4
★ LIBERTYSTREET FINANCIAL GROUP 760-804- 1466 4
★ PRIMERICA FINANCIAL SERVICES 760-476- 1333 4
5934 ★ C O F C OF CARLSBD 760-931- 8400 4
★ CARLSBD CHAMBER OF COMMERCE 760-931- 8400 4
5938 ★ PERFRMNC MARKETING INC 760-431- 3430 +6
★ PREMIER RESIDENTIAL INC 760-431- 7778 4
★ SYS COMPUTER TRAINING 760-579- 9050 4
★ WELLS FARGO BANK 760-918- 2700 4
5942 ★ AMER MORTGAGE EXPRESS 760-930- 0059 4
★ STONEMARK PROPERTIES INC 760-448- 1800 4
5946 ★ GLT WEALTH ADVISORS INC 760-431- 8440 +6
★ GRICE LUND & TARKINGTON LLP 760-431- 8440 +6
★ LECHLEITER JOHN C 760-431- 8440 +6
★ MILLENNIUM CREATIVE GROUP INC 760-930- 9244 +6
★ MITCHELL RNLD A / GRCS 760-431- 8440 +6
★ TAYLOR JEANNE A 760-431- 8440 +6
★ ULTIMATE STAFFING SERVICES 760-431- 4333 +6
★ ZEKY CHARLEEN 760-431- 8440 +6
5950 ★ BARRATT AMERICAN INC 760-431- 0800 4
5954 ★ GREAT LAKES DATA SYSTEMS 760-602- 1900 4
5958 ★ DOCUMENT SCIENCES CORPORATION 760-602- 0809 +6
5962 ★ SOCO GROUP THE 760-804- 8460 4
★ SOCO PETROLEUM GROUP INC 760-804- 8460 4

X LA PLACE CT
★ 38 BUS 0 RES 11 NEW

PRIMA VERA 92056 OCEANSIDE

WEALTH CODE 4

1550 ● ORTIZ Eduardo OO 4
1551 ● MAZAREI Rahela OO 4
1554 ● DONAHUE-HORNIN Deborah OO 4
1555 ● CHILDRESS Cary OO 4
WALLACE Tye 760-295- 9614 +6
1558 ● PATTERSON Mark 760-414- 1560 3
1559 ● MERCADO Elmer OO 0
1562 ● NOLAN Tam 760-631- 5980 4
1563 BOLANO Cres 760-630- 2412
● PUTNAM Donald OO 0
1566 ● CARROLL Bruce OO 8
1567 ● ALTAMIRANO Hipolito OO 4
1570 ● COSLEY Douglas OO 0
1571 ★ L I D INC 760-845- 0021 +6
1575 ● SVITAK Kristian OO 3
★ 1 BUS 14 RES 2 NEW

PRIMAVERA LN 92014 DEL MAR

WEALTH CODE 9

1530 NEWMAN Barbara 858-793- 1296 1
★ 0 BUS 1 RES 0 NEW

PRIMAVERA WAY 92009 CARLSBAD

WEALTH CODE 9

X GALLEON WAY
7600 ● SANCHEZ Julia 760-943- 8202 1
7601 ○ GREEN Glen 760-633- 1637 1
7603 ● LAPINS Eileen OO 4
7607 BARNELL D 760-438- 8965
7610 ○ CHERWIN David 760-944- 5190 4
7611 ● CALVERLEY Nancy OO +6
7615 ● LYONS Raymond OO 4
7616 ● ELSASSER B 760-753- 1976 4
7619 ● DODGE Walter OO 0
7622 ● GILLFILLAN Keith A 760-944- 9261
7623 ● WILLIAMS Michael 760-632- 7290 +6
7627 XXXX OO
7628 ● YOUDE Laurel 760-438- 4749
7634 ● STUTZ Gerald 760-632- 0924
7640 ○ DWARAKANATH M H 760-944- 0711
7641 ● HAERLE Louis OO 3
7646 ● ROENKER E 760-944- 3645 4
7647 ● SIMPSON John OO 0
7652 ● GRIFFEY Richard 760-942- 5077
7653 ● BRACCI David OO 9

X SAN BRISTO WAY
7711 ○ HOEHNE Manfred 760-438- 5884 0
○ HOEHNE Manfred 760-635- 2879 0
7712 ● AHERN Patrick OO 4
7724 ● NTOMP P 760-634- 9773 4
7725 ● FOSTER Theodore ⊕ 3
7736 ● BREDEWEG R L 760-438- 2940
7737 ● DICENSO Ennio 760-942- 0605
7748 XXXX OO
7749 ● STONE William OO 4

X LEVANTE ST
★ 0 BUS 29 RES 2 NEW

PRIMENTEL LN 92009 CARLSBAD

WEALTH CODE 5

7046 ● BOWMAN Susan 760-804- 5801 2
● BOWMAN Susan 760-804- 9212 2
7050 ● ROW Kristin 760-602- 9316 3
7054 XXXX OO
7058 ● BARKOWSKI Frank OO 8
7062 ● LIN Fan OO 4
7066 ● BORSACK A 760-929- 0058e 2
● BORSACK B 760-929- 0058e 2
7070 ● KWON Anne 760-931- 0848 1
7074 ● ROBINSON Mark OO 0
7078 ● CLEARY Joseph M 760-438- 1324
7082 ● DAGUE Heidi 760-431- 9150 4
7086 ● ONEILL Kevin OO 3
O'NEILL Kevin 760-438- 1801 4
★ 0 BUS 14 RES 0 NEW

PRIMERO IZQUIERO RD 92067 RANCHO SANTA FE

P O BOXES ONLY
NO DELIVERY BY ADDRESS

6405 ● REYES Gregory OO 2
6414 LIM Walter 858-755- 2432 4
6415 ● TANTUWAYA Lokesh OO 4
6456 ● TORBATI Emanuel OO 0
6487 ● GRAY Martin OO 4
6515 ● HERST Perry OO 0
6573 ● SCHLESINGER Barry OO 9
6655 PIGLIUCCI Riccardo 858-759- 6860 +6
RICCARDO Pigliucci 858-759- 8523 +6
★ 0 BUS 9 RES 2 NEW

PRIMROSE AVE 92083 VISTA

WEALTH CODE 3

X ROBELINI DR
2140 ● MARIN Israel ORTIZ Angel OO 4
2144 ● MARIN Aaron 760-597- 1727 4
2155 ● JACKSON Clyde OO 0
2183 ● JACKSON Verdella 760-727- 4150
2184 ● SOTELO William OO 4
2190 ● TODOROVIC Dragan OO 0
2212 BADILLO Juan 760-727- 5711 4
CACHO Beatriz 760-598- 9732 0
CANSECO Juana 760-597- 9474 4
OLVERA Ernesto 760-727- 5039 4
2213 ● GONZALEZ Edgar OO +6
2224 . . . . . APARTMENTS
1 ALTAMIRANO Ignacio 760-598- 8614 4
1 GROSS Larry 760-597- 1083 4
JARAMILLO Maria 760-598- 8810 4
MALLORY Larry 760-216- 6265 +6
MUNGARAY Mary 760-598- 0964 +6
ORANTES Isabel 760-734- 1290 +6
YOUNG Brian 760-842- 1780 +6
2224 . . . . . .
2225 XXXX OO

X PALMYRA DR
2232 . . . . . APARTMENTS
MUNOZ Roberto 760-598- 7599 +6
RODRIGUEZ Everardo 760-597- 1398 +6
4 ROJAS Jacinto A 760-598- 8948 4
SALAZAR Susana 760-727- 9050 4
SANCHEZ Martin 760-727- 3496 4
2232 . . . . . .
2240 . . . . . APARTMENTS
ALTAMIRANO Ignacio 760-597- 8940 4
CANSECO Benigno 760-599- 1068 +6
MALDONADO Aida 760-727- 4960 4
7 MAYO Freddy 760-599- 3802 4
RODRIGUEZ Saul 760-598- 1546 +6
ZUNIGAROQUE Marlin 760-598- 5624 +6
2240 . . . . . .

X LOBELIA DR
2255 ● CORBIN Algie OO 0
2260 CACHO Guillermina 760-734- 4478 2
JIMENEZ Roman Arenas 760-734- 6877 2
OLIVARES Alvaro 760-597- 8633 3
VILLASENOR Maria C 760-727- 2438 4
★ VISTA PRIMROSE 760-727- 3353
2265 ● GONZALES Mercedes OO 0
2270 XXXX OO
2271 ● LYNCH Michael 760-727- 8146
2277 PETERSEN A D 760-727- 0390
2280 . . . . . APARTMENTS
BERNARDINO Marcos D 760-597- 0814 +6
● CONTRERAS Juana 760-597- 1895 +6
HERNNADEZ Cornelio 760-727- 1805 4
HERRERA Maximino 760-599- 4947 4
LOPEZ Rufina 760-598- 1477 4
MARTINEZ Manuel 760-599- 0562 4
QUINTERO Teofilia 760-734- 4853 4
SANTOS Adrian 760-598- 4910 3
7 SANTOS Lorenzo Ramon 760-597- 0852 3
14 VASQUEZ Nestor Trejo 760-599- 4426 4
2280 . . . . . .
2286 DELGADO Elvira 760-597- 9516 +6
FLOWERS Candice 760-216- 6084 +6
LUGO Alicia 760-598- 7355 +6
MORALES P 760-599- 0734 4
2289 ● GUIDO Jesus OO 0
2295 ● GUDINO Jose OO 8
★ GUDINO'S LANDSCAPING 760-727- 2521 9

X AZALEA DR
2312 ● WIDSON James W 760-598- 1610
2314 ● BEESON Robt B 760-727- 3448
2318 ● BAZAN Melquiades OO 4
2326 ● REA John OO 0
2327 ● ANGUIANO Benjamin OO 0
MACIEL Ramiro 760-216- 6910 +6
MACIEL Ramiro 760-295- 3814 +6
2331 ● HERNANDEZ Rene OO 4
2338 ● PHILLIPS Mark 760-598- 0126

X PRIMROSE PL
2339 ● HANSINK Steve 760-727- 7877 9
2346 ● COCORES Nicholas OO 7
2347 ● TREJO Gloria OO 4
2350 ● GARCIA Damian OO 9
2354 ● DROSTE F OO 0

X LAVENDER LN
2357 XXXX OO
2358 ● TINKLE Mark Allen 760-727- 2577
2360 ● HOLDSWORTH Tracy OO 0
2367 ● COAD Ronald L 760-727- 0104
2378 ● PINO Daniel OO +6
2379 ● BALDERAS Francisco OO 3
2381 ● FILIPOVIC Aleksandar OO 2
2382 ● FORD Kathryn OO 4
2390 XXXX OO
2393 XXXX OO

X DENNIS DR
2408 ● MARQUARDT Eugene OO 4
2412 ● MALDONADO Violeta OO 9
2414 ● SMERDU Harold OO 2
2416 ● SANCHEZ Alfonso OO 4
2419 ● CAP Mark OO 0
2420 ● ARSHIER David OO 4
2421 ● GRACIANO Arturo 760-724- 9187 4
2422 ● HANSEN Pamela 760-295- 7226 4
2423 CHAPMAN Trent 760-295- 5175 4
2429 ● ESCOMEDO Antonio OO 5
2431 ● PENATE Joaquin OO 4
2433 ● HELGEMO Wayne 760-727- 1762
2434 ● IRONS Randall OO 3
2445 ● GOLEMBESKI Robt W 760-727- 0592
2449 XXXX OO
2453 ● BENTZ Steven OO 0
2461 ● MOJADO Blake 760-598- 7202 8
2462 ● URIBE Rodrigo OO 2
2465 ● ESTRADA Seglo 760-597- 9780 0
2473 ● GEIL Lewis 760-598- 0902 4
2479 ● MILLER Clint 760-295- 1122 4
2484 ● ROUSE Chas H 760-727- 2578
2485 ● THOMAS Elizabeth OO 1
2495 ● NORTH Victoria OO 1

X PLUMOSA AVE
★ 2 BUS 104 RES 18 NEW

PRIMROSE CT 92064 POWAY

WEALTH CODE 9

X CUMBERLAND DR
14208 ● KASL Eldon OO 4
14211 ● HARPER Cheryl Jr 858-486- 7560 1
14220 XXXX OO
14223 ● KRALL Daniel OO 0
14232 ● CONNOR Benjamin OO 8
14235 ● KIRSON Donald OO 4
★ 0 BUS 6 RES 0 NEW

PRIMROSE LN (04) 92129 SAN DIEGO

7159 DREW Bill 858-484- 2755 +6
7163 ● CHATURVEDI Vipin K 858-484- 8462 4
7235 ● DOWLATSHAHI Bijan 858-538- 8557e 4
7259 ● GODWIN Mary 858-484- 1212 4
7270 XXXX OO
7271 XXXX OO
7283 ● LIN Xun 858-484- 0703 4
7284 ● LINDSEY David 858-538- 4211 4
7295 ● LORIMORE George 858-484- 3214 4
★ 0 BUS 9 RES 1 NEW

PRIMROSE PL 92083 VISTA

WEALTH CODE 3

X PRIMROSE AVE
319 ● CISNEROS David OO 4
327 ● GONZALEZ Gilberto 760-727- 7383 4
335 ● JONES Steven C 760-727- 3863
★ 0 BUS 3 RES 0 NEW

PRIMROSE WAY 92011 CARLSBAD

X DAISY AVE
7101 ● SHEPHERD David OO 4
7102 ● RICE Tim OO 4
7103 TOOMAY John C 760-438- 0439
7104 XXXX OO
7105 ● REITER Thomas OO 4
7106 ● BALLARD Charles OO ⊕ 0
7107 ● KVAMME Richard OO 0
7108 ● MISSETT Gayla OO 4
7109 GIBBON Eileen A 760-438- 3083
7110 GONZALEZ Corlenne 760-931- 9019 +6

X ORCHID WAY
★ 0 BUS 10 RES 1 NEW

PRIMROSE WAY (99) 92057 OCEANSIDE

WEALTH CODE 4

X PERIWINKLE WAY
401 ● SARGEANT Charles OO 4
404 ● HETZEL Lisa OO ⊕ 0
405 ● HAEN Scott OO 0
OKLER Jackie 760-754- 2560 4
408 ● FRENCH Reed OO 4
409 ● KUBICKI Stan 760-722- 0886 9
412 ● HILL Deborah OO 3
413 ● HANCOCK Lance OO 2
416 ● PRETTYMAN Gregg 760-439- 3813 9
417 ● HALLIDAY Robert OO 9
420 ● WEBSTER William OO 9
421 ● KOBAYASHI Daizo OO 9
424 ● DREWS Mark OO 0
425 ● MOHAMMADI Kamal OO 9
428 ROBERTS Sharon 760-721- 8431 4
ROBERTS Sharon 760-231- 9417 4
429 ● CHRISS Consuelo 760-754- 4737 4
432 ● BEDKIAN Karl OO +6
JACKSON Allan D 760-754- 1041 9
433 ● HARRYMAN Jan 760-754- 0362 9
437 ● BILLAVO Herman 760-722- 6601 9
440 ● DILLON Brett OO 1
441 ● DAVIS M 760-757- 0057e 1
444 ● DOMINGO Edgar OO 4
445 ● BELANGER Robert OO 0

X ALYSSUM WAY
500 ● MIENER Julianna OO 0
503 ● ROBERTSON Nancy 760-757- 7374 9
504 ● PERRY Zola OO 0
507 ● DEGREE William OO 4
508 ● MCPARTLAND Steven OO ⊕ 0
511 ● LEON Javier 760-721- 7932 4
515 ● MITCHELL Brian 760-967- 5922 0
519 ● BLOOM Jeffrey 760-757- 2737 0

X LUPINE WAY
★ 0 BUS 33 RES 1 NEW

PRINCE ST 92025 ESCONDIDO

WEALTH CODE 8

X MARY LN
3515 ● DICKEY Patrick 760-745- 9211
3518 ○ RESCHLY E G 760-739- 1604
RESCHLY Edwin G 760-743- 0404
3522 XXXX OO
3530 ● ZIMMERMAN Mark OO 4
3536 ● PIZET Jerry A 760-669- 0502
3540 ● STANGER N J 760-746- 4682
3544 ● STEIN Robert OO 8
3551 ● MOORE Ralph H 760-747- 7426
3571 ● LACY Scott OO 2
3572 XXXX OO
3578 ● DICKINSON Ken 760-432- 9667 0
3579 ● WILLIS David OO 4
3584 ● MILLER Arthur OO 4
SEELEY Roger 760-294- 5897
3585 ● REILLY Scott 760-739- 5432 0
3586 XXXX OO
3587 ● ESTRADA Miguel OO 4
3588 ● MCNAUGHTON Sherrie 760-737- 0079 4
● MCNAUGHTON Sherrie 760-737- 8336 4
3590 ● ZUKER Jamie OO 3
3591 ● LANNOM Robert 760-233- 1393 2
3592 LIP L J 760-747- 2529 9
● YIP Lindsey OO 4
3603 XXXX OO
3607 ● GABRIEL Ceasar 760-743- 5256 4
3609 XXXX OO
3611 ● BAKER Keith OO 0
3616 ● HOLBROOK David OO ⊕ 4
JAMES Michelle 760-839- 0173e 9
3623 ● PATA John OO 8
3624 ● SKOLNICK Neil OO ⊕ 2
3632 ● SPELTS Daniel OO 4
3638 ● HEYE Bruce OO 0
3642 ● SCHWARTZ Christopher OO 4
3646 ● DYEKMAN Michael OO 0
3647 ● BEETSCH Walter OO 9
3653 JOHNSTON W D 760-741- 7439
● JOHNSTON William 760-432- 6990
3654 XXXX OO

X COUNTRY MEADOW LN
★ 0 BUS 40 RES 0 NEW

PRINCE ST 92028 FALLBROOK

WEALTH CODE 6

X CALMIN DR
1608 ● MACKEN Ken 760-451- 9054 4
1617 ● BIRCHALL Rick OO 4
1621 ● SINK Rodd G 760-728- 5581 0
1632 ● RUNNELS Carol 760-728- 5439

X CROWN CT
1715 ○ KING Wayne D 760-451- 2006 3
1722 ● HOLTZ Jim 760-728- 5762 8
1758 GROVER D S 760-728- 1979

X JOSHUA TREE LN
★ 0 BUS 7 RES 0 NEW

PRINCE WAY 92084 VISTA

WEALTH CODE 7

X VISTA GRANDE DR
2357 ● SALISBURY Hugh OO 4
2362 ★ TALCO CONSTRUCTION INC 760-630- 2079 4
2363 ● FOSTER James OO ⊕ 1
2366 ● MILLER Paul F 760-724- 5630 8
2370 ● MOORE Gary OO 0
2374 XXXX OO
2378 XXXX OO
2379 XXXX OO
2382 HOLT Douglas D 760-295- 6447 +6
2385 ● VU Vuong OO +6
2392 ● POZZOLI Peter OO 4
2397 BURTON Leslie 760-724- 1278e 4
● POPELL Henry OO ⊕ 2
2398 ● SPARKS Michael OO 4
★ 1 BUS 13 RES 2 NEW

PRINCEHOUSE LN 92024 ENCINITAS

WEALTH CODE 4

X ENCINITAS BLVD
115 ● CORDOVA Jose OO 4
131 ● HUFFMAN Mark OO 4
205 XXXX OO
207 HOANG Louis 760-635- 5791e 4
221 ★ BIRD ROCK TROPICALS 760-436- 3088 +6
305 XXXX OO
315 ● KAUFMAN Deborah 760-436- 8472 0
● KAUFMAN Deborah 760-436- 8852 0
KENDALL M 760-943- 0507 4
★ 1 BUS 8 RES 1 NEW

PRINCESS KYRA PL (04) 92029 ESCONDIDO

1006 ★ PARADIGM CYCLES 760-535- 5599 4
1025 NGUYEN David 760-747- 7962 4
1033 DELGADILLO Miguel 760-738- 1525 4
★ 1 BUS 2 RES 0 NEW

PRINCESS ST 92037 LA JOLLA

WEALTH CODE 9

X TORREY PINES RD
7907 XXXX OO
7920 ● FRY Todd OO 4
★ FRY TODD LANDSCAPE ARCH ASLA 858-459- 8065
7921 BURTON Sue 858-410- 5722 +6
7930 ● GARDNER John Willis 858-454- 2930
7931 ● COURT Elizabeth OO 4
RODIMON Warner S 858-459- 2878
Radm Usn Ret
7939 ● WARNER S OO +6
7944 ● BUOYMASTER Ned W 858-456- 0939
7949 XXXX OO

X SPINDRIFT DR
7956 ● CHECOTA Joseph OO 0
7962 ● REYNOLDS David N 858-459- 4529
○ REYNOLDS Helen 858-454- 4839
7964 XXXX OO
★ 1 BUS 13 RES 2 NEW

PRINCETON AVE 92117 SAN DIEGO

WEALTH CODE 4

X TICONDEROGA ST
3505 ● EATON William OO 9
3512 ● MANCUSI Mario OO 9
3515 ● GREEN Shaun OO +6
3519 WILSON Carla Jo 858-270- 7763 4
3520 XXXX OO
3521 ● MAROSTICA Hida OO 3
3528 ● KALOGIANIS Alexander OO +6
3530 XXXX OO
3535 ● BUTTERS James OO 4
3543 ● BELL John OO 0
3544 ● LOGAN Harold OO 0
3552 ● MUSTAFA Hassan OO 9
3553 ● HILL Jos C 858-272- 7823
● HILL Jos C 858-272- 9991
3559 THOMPSON Parker D 858-273- 5880 4
3560 WILLIAMSON John B 858-273- 1428
3567 ● SAKATANI Tom 858-272- 0259
3572 ● ROCK N H 858-272- 5745 0
3576 XXXX OO
3576 ● STAPLES James OO +6
3581 XXXX OO
3582 XXXX OO
3586 ● MYERS C 858-273- 2153
3587 BRYANT Mercedes 858-483- 9059 4
3590 ● KENNEL Matthew OO 1
3591 ● AGUILAR Veronica OO 4
3594 ● SHIE Barbara OO 0
VANDERLINDEN Travis 858-731- 1715 +6

X BUNKER HILL ST
3607 ● SABLACK Stephen OO 0
3609 ● WILLIAMS Willy 858-581- 1204
3612 ● BLANCHARD Daniel 858-270- 4669
3615 ● BENNOUNA Mansour OO 3
3624 XXXX OO
3626 ● TAYLOR Eileen OO 0
3628 ● MOSELEY Grant 858-581- 2782 3
3629 XXXX OO
3635 ● FAUSBEND Karen 858-731- 2958 +6
3639 ● DOUDERA Charles OO 0
3640 ● LEE Bert OO 0
3644 JOHNSON Russell 858-273- 2386 +6
3646 SKIBER Tim 858-490- 1007 4
3647 ○ REICHEL Louis R 858-274- 2692
3648 XXXX OO
3653 XXXX OO
3654 ○ HEALY Michael D 858-272- 0706
3660 XXXX OO
3663 HAYES Roy 858-270- 5173
3669 ● ALLEN Barbara OO 8
3674 ○ HENTSCHEL Agnes 858-274- 0234 9
3677 NELSON Kenneth O 858-273- 3578 4
3682 PRELL Raymond J 858-272- 4658 2
3685 WRIGHT Claude D 858-274- 3608
3692 ○ MORALES Louis 858-483- 8421 9

X BRANDYWINE ST
★ 0 BUS 53 RES 6 NEW

PRINTWOOD CT 92117 SAN DIEGO

WEALTH CODE 7

X PRINTWOOD WAY
4721 ● HOM Louis OO 4
4727 ● HONDA Hideyuki OO 0
4733 ★ HOLIDAY CARPETS 858-974- 5998 4
● POXLER Dennis 858-974- 5568 8
4739 ● PALATELLA Cathi OO 1
4745 ● ZUPP Ellen OO 4

X REDBROOK RD
4751 ● SARDINA Frank OO 0
4754 ANDERSON Marie 858-279- 1678 4
4757 ● WILSON Riley OO 4
4763 ● QUESENBERRY Edward OO 8
4766 ● WILLIAMS Eric OO 0
4769 VILLASENOR Robert 858-279- 6919
★ 1 BUS 11 RES 0 NEW

PRINTWOOD WAY 92117 SAN DIEGO

WEALTH CODE 7

5606 ● JORSTAD David OO 1
5616 ● BELANICH Michael OO 0
5621 ● GEILENFELDT Rodney OO 0
5626 ● HORIYE Joseph OO 4
5642 ● PROUTY Robert OO +6
5643 ● LE Thanh OO 4
TRINH Tuyen 858-715- 3906 3
5660 ● SHIRCLIFF John OO 0
5661 HUYNH Be T 858-278- 4322 2
● LE Hong OO 2
5688 ● THOMSON John OO 9
5705 FEWELL Kenneth 858-576- 0408 4
5717 ● COLLINS Harold 858-278- 6454
5734 ● MARINE Jos N 858-278- 1128
5735 XXXX OO
5760 XXXX OO
5761 ● LEE Victor OO 4
5806 ● WESTPHAL Reinhard OO 0
5807 ● STEWART Katherine OO 4
5838 ● MATHEUS Carolyn OO 4
5837 ● HUYNH Diem OO 0
5866 XXXX OO
5867 ● SCALLON Arlene OO 0

X MOUNT ABERNATHY AVE
5902 ● SCHMIDT David OO 8
5911 OTTO Joel 858-279- 1049 3
5942 ROMAN Geri 858-278- 5054 4
5972 ● DAVIS-MCDERMOT Eileen 858-292- 1950 1
5996 ● FERREIRA V J 858-279- 7498
6030 COE Tony 858-573- 0046 4
6066 ● SAULNIER Albert 858-571- 0198 3
6090 XXXX OO
6125 ★ LAFAYETTE ELEM SC 858-496- 8160
★ SD SC ELEM LAFAYTTE 858-496- 8160
6190 ● MONGE Manuel OO 2

X PRINTWOOD CT
6230 ● ROBISON Paul OO 8
6250 SMITH Lowell Rev 858-279- 3330
6290 ● NASERY Qemaruddin 858-277- 5925

X CANNINGTON DR
6310 LE Danh 858-571- 3285 3
● LE Loc OO 4
6330 ● HANSEN K P 858-569- 6447
MORRISON A G 858-569- 6447
6351 ● SANDERS Eric OO 0
6370 ● BELANICH David J 858-292- 1425 8
6371 XXXX OO
6390 ● FRANCO Michael OO 0
6396 ● HOLMON Donald OO 8
6403 GARCIA Martin 858-278- 8002 4
● GONZALEZ Jorge OO 2
6410 ● PETIX Stephen OO 0
6440 PEREIRA Vasco 858-569- 4942 4
6450 ● HANBURY William OO 0
6460 ● GARICA Rodolfo OO 4

X BERWICK DR
★ 2 BUS 50 RES 1 NEW

PRISCILLA ST 92129 SAN DIEGO

WEALTH CODE 6

X SATANAS ST
14805 ● STEPHENS Nelson OO 4
14806 ● ENDRESON Dale R 858-672- 2163e 8
● ENDRESON Sehnaz 858-672- 2163e 8
14809 ● ROSICKY John A 858-672- 6229 0
14813 ● HERNANDEZ Humberto OO 3
14814 ● RAMSKILL Thomas OO 3
14819 ● GARCIA Timothy OO 0
14823 DISHNO Ronald C 858-672- 0169
14827 ○ RUMMEL Kirk 858-672- 4005 2
14830 ● GUZMAN Rodney ROGERS Edna M OO 3
858-672- 2963 4
14831 HALLSTED Jas C 858-672- 6167
14835 ● WEST Joanne OO 4
14838 ● WOOD Juanita OO 4
14839 ● BIGBIE Robert OO 4
14843 ● BOGNAR Rosemary OO 8
14844 ● SHAW Dennis 858-672- 0162
14848 ● HOCKER Zachary 858-672- 8923 0
14851 ● FLYNN Vincent OO
14855 DEGOMES John A 858-672- 0158
14858 ● KERNER William OO 8
14859 KIRWAN Cynthia 858-672- 9839 4
● PEREZ Ronaldo OO 0
14864 ● MUHAR Robert OO +6
SWOPE Andrew 858-672- 0911 +6
14865 MAZERIAN Mahshad 858-672- 9650 +6
● NAZERIAN Mahshad OO 0
14868 ● PAPUGA Matthew OO 0
14869 HALSTONES James 858-672- 5526 4
14874 XXXX OO
14875 ● GION Michael OO 8
14881 ● NORGAARD Kenneth OO 8
★ 0 BUS 32 RES 3 NEW

PRISM DR (05) 92078 SAN MARCOS

921 XXXX OO
929 CONTRERAS Daniel 760-290- 3440 +6
930 GALDINO Susan 760-744- 7441 4
937 MARTINEZ John M 760-798- 0326 +6
946 XXXX OO
949 LEES Michael 760-798- 0658 +6
950 JOHNSON Peter J 760-798- 2825 +6
★ 0 BUS 7 RES 4 NEW

PRIVADO GLN 92029 ESCONDIDO

WEALTH CODE 2

1910 ● MALBROUGH Marel 760-294- 2209 3
1915 ● MONTOYA Enrique OO 4
1918 ● GARRIS Jesse OO 4
SCHULT Julie 760-233- 2376 4
1923 ● FREEMAN Timothy OO 8
1926 ● PENDRY Kenneth OO 8
1931 ● HURTADO Alfredo OO +6
MENDOZA Simon C 760-738- 4974 +6
1934 ● LEVINE Aaron OO 0
1939 ● SIGURDSSON Bryan OO 9
1942 XXXX OO
1947 ● DUONG Mau 760-747- 8998 3
1950 ● GALAN Sabrina OO 3
1955 ● KABOLI Kayvan OO +6
★ 0 BUS 14 RES 3 NEW

TP	Adjoining	Source
-	✓	Haines Company, Inc.

SATANAS ST 2006

759 XXXX OO
760 DUIMSTRA Meredith A 858-488- 2126 2
KABAN Tyler J 858-488- 5962 3
OWENS Ellisa C 858-488- 4708 4
ROGOFF Boris P 858-488- 5908 1
761 BUSH Jacob 858-483- 3115 4
763 XXXX OO
770 ● REIFSCHNEIDER Eric OO ⊕ 0
772 ★ SATORI BUILDER INC 858-488- 1747 4
STEFAUN Michael 858-488- 1747 3
● YEH Gary OO 4
774 XXXX OO
778 DAVIES Aaron 858-488- 5273 3
SIMONEAU Kerry A 858-488- 0197 3
VINNICOMBE V 858-488- 9898
779 XXXX OO
781 STOLZ Suzanne 858-274- 5289 +6

X MISSION BLVD

811 XXXX OO
813 XXXX OO
814 ○ SHORT Brad 858-488- 4384 8
815 ○ WRZESINSKI John 858-483- 6560 1
816 WILKOWSKI Susanne 858-488- 1412 2
821 SMITH Sean 858-273- 2611 4
823 ○ ALLEN Michael Lee 858-273- 7155 9
824 ○ MININGER Katie 858-488- 2660 0
826 C DIGIACOMO Laura 858-488- 1240 3
KINCAID Carole 858-488- 3835 2
C MAI Bao 858-488- 1240 3
A STAY Scott 858-488- 8692 2
830 NARDELLA Jalene 858-488- 8946 3
UCHIDA Chris 858-488- 1548 2
831 XXXX OO
838 ● GEANTIL Thomas OO 0
KELSEY Randy 858-488- 1309 7
839 OSBORN G J 858-274- 7763
PRUTZMAN J 858-274- 1106 4
SNYDER Ray F 858-483- 7888
STOWMAN K 858-483- 4515 9
845 RISTER Gerald 858-483- 7988 3
846 BRADFORD S 858-488- 4592 4
847 PHELPS Larry 858-483- 7557
848 XXXX OO
862 ● CHIAPETTA Louis OO 3
863 . . . . . WHITE HOUSE APTS
BARRICK Elizabeth C 858-272- 2519 3
DAVIS Daniel 858-483- 6369 +6
DEMARA Dana 858-483- 6121 1
KONIECZNY Elizabeth 858-273- 6159 3
OCONNOR Alexis 858-274- 7950 2
OCONNOR Tony 858-274- 7950 2
PALAZZO Anthony 858-273- 7702 +6
13 PFEIFER Melissa 858-270- 2613 4
8 ROBERTS Katherine 858-483- 9965 +6
ROWE Brad 858-274- 5055 4
863 . . . . . .
874 XXXX OO
880 ● VULLIET Agneta OO 0
884 XXXX OO
886 DIVERNAY Bradley 858-488- 4041 3
901 SPINELLI Michelle 858-270- 0765 4
904 XXXX OO
907 ● YOUNES Mark OO 3
909 XXXX OO

X BAYARD ST

910 AREHART Wendy 858-731- 0868 +6
SIEBENLIST Don G 858-488- 4380 1
927 KELLY Sheila 858-270- 8766 4
928 ● BURSTEIN B 858-488- 9043 9
A ● ROGERS Fiona OO +6
● STANGER Janice OO 3
● SUGGS Amy OO 0
935 D ● FERGERSTROM OO 4
Wayne
PULIDO Jose A 858-488- 2091 3
A ROBERTS Kristofer R 858-488- 4210 2
RUSH A 858-539- 0555 3
C ● TISDALE Jon OO +6
● WIGHTMAN Donald OO 9
937 XXXX OO
941 XXXX OO
944 . . . . . APARTMENTS
ANDRADE Samara 858-488- 4826 +6
BROUGHTON Shaun 858-488- 4650 3
3 HOUSE Chad 858-488- 0720 2
HOUSE Chad 858-731- 0997 2
ROSECRANS Scott D 858-488- 0187 2
944 . . . . . .
949 XXXX OO
954 XXXX OO
956 XXXX OO
957 ● KELSEY Lori OO +6
MORASCO Anthony 858-483- 7228 4
958 LIGHTFOOT David 858-488- 5798 2
959 ● MARKEY Bruce 858-483- 4710 0
961 XXXX OO
962 ○ HOONETT Haley L 858-488- 4944
963 CARROLL Jeff 858-272- 6964 1
GLOMSKI Anthony 858-274- 6751 1
PARIS S 858-483- 1513 +6
965 MILSOM David W 858-483- 7583 4
967 RICKS Thomas 858-483- 7951 3
969 . . . . . APARTMENTS
BRADER Jason 858-272- 0689 0
DAVID Sharon 858-273- 4232 1
GUTH Emily 858-581- 2278 +6
KELLAMS Fred 858-274- 6101 3
LECKMAN Shari 858-272- 8424 4
969 . . . . . .
972 ● HOLT Gregory OO 3
974 ● HOLT Gregory OO 3
976 ★ APRIL BROWN 858-488- 5852 1
BANKER Tammi M 858-488- 5852 1
● HOLT Gregory OO 3
LISA D Rentick 858-488- 5852 1
978 ● HOLT Gregory OO 0
982 ○ RUBINFELD Edward 858-488- 3544 9
984 XXXX OO
986 CARNE Karen 858-488- 2987 3
988 MROS Guthrie 858-488- 4889 +6

X CASS ST

1003 ● GRANT Zena OO
1019 RIOS Raymond F 858-483- 3021
1020 DORRIS Kevin 858-272- 7383
1021 ○ ROSENTHAL Laura K 858-270- 6103 9
1022 XXXX OO
1024 CARAMVAS Joel 858-274- 6622 +6
PHUNG Yann 858-483- 5996 3
1025 ● GLIGOR Alyce OO
1026 ATKINSON Carrie 858-483- 3179 3
PLASCH Heather A 858-274- 2408 3
1027 XXXX OO
1028 MCCABE Justin 858-483- 3735 3
1029 JOHNSON A 858-272- 8601 4
1030 ○ RITCHEY Amanda 858-483- 6756 1
1031 MARTINEZ Ruperta 858-483- 9866
1035 POTTER Walter 858-483- 3025 3
1036 CAMPBELL Timothy J 858-272- 7125 4
1038 SCHNEIDER Robert 858-273- 7212 4
1039 ● BLANFORD M 858-272- 0664 1
1040 XXXX OO
1042 XXXX OO
1043 HANKINS Diane 858-274- 5935 1
SCARTZ James 858-270- 1456 3
WARNER Mike 858-270- 1523
1044 . . . . . APARTMENTS
BORRELLI Chris 858-270- 0187 4
HIRSH Courtney 858-270- 2636 4
MCCARTHY Katy 858-274- 5766 4
TOFFEL Jim 858-483- 8644 2
2 VERDECK Kristin 858-273- 1807 4
1044 . . . . . .
1048 ½ ● PANZERO Dale J 858-483- 9624 9
1052 XXXX OO
1053 FIELDS Tracy 858-273- 3085 4
FREY E 858-270- 2586 2
NICHOLAS Shelby Lyn 858-272- 3099 3
1058 SAMPLES Matt 858-270- 9420
1059 ● ELMS Linda OO 4
D MOURIKIS Michelle 858-274- 4954 +6
1060 XXXX OO
1062 ● SUNDBERG Mark OO 3
ZIMMERMAN D 858-273- 1161 3
1064 POPE Kendra M 858-272- 8152 3
1065 XXXX OO
1067 DONOVAN Kathleen J 858-483- 0064 4
1069 XXXX OO
1070 . . . . . APARTMENTS
2 CIRCUIT Stacy 858-483- 6744 4
COLIS Cynthia 858-270- 9071 3
GREELEY David 858-581- 2876 4
HUTFLESS Ryan 858-274- 0537 2
JUAREZ Chris M 858-272- 2584⊕ 3
6 MORGAN M 858-483- 1063 9
8 MURPHY Heather 858-581- 1197 4
1070 . . . . . .
1073 ● WOOLERY Edward OO +6
1075 ● KELLY Patrick J 858-273- 5802 9
1077 ● THORLEIFSON Dane OO 0
1079 PARRA Fernanda 858-581- 2599 4
● WORDEN Allison OO 3

X DAWES ST

1101 ● BOUZAGLOU Georges OO 4
LEHEW Gene C 858-483- 2180
SCHRAM Larry 858-273- 3905 +6
1109 LUTZ Jas C 858-483- 4095
1110 ● ARAMBULO Adrian OO 3
1119 ● DICKINSON Dimitri S 858-274- 5624 9
1122 HARPER Kent F 858-483- 3363 4
1128 MCCOY Jas D 858-483- 4401
1133 XXXX OO
1134 ● PIERCE James OO 0
1141 LOUNSBERRY Jack W 858-483- 4420
1142 ○ SANDERS Clarice 858-483- 0034 9
1153 BROWN Rodney W 858-270- 5598 +6
● RIEDER Albert OO 9
1154 BUCHMANN Walter 858-483- 3019
1162 ● PIQUILLOUD Blaise OO +6
1163 SIMPSON Virginia 858-483- 4672 4
1170 ○ SNEAD Carolyn 858-272- 9429⊕ 0
1171 ● PETERS Lucy OO 0
1181 XXXX OO
1191 ● PIERCE James E 858-270- 1859
★ 6 BUS 255 RES 20 NEW

SARA WAY 92008
CARLSBAD

WEALTH CODE 5

2210 ● MACKENZIE Rebecca 760-434- 4648 0
● MACKENZIE Rebecca 760-434- 5693 0
2215 ● KAZAKEVITCH OO 4
Mihhail
2220 ● FLEMING Robert OO 0
2225 HARDESTY Ken 760-720- 0111 3
2230 MAR Kenneth 760-720- 5341 4
2235 ● MASULA Stephen OO 0

X MARIA LN

2250 ○ COPELAND G 760-729- 7336 9
○ COPELAND G 760-729- 4222
2256 ● POLACEK Timothy OO 3
2260 ● NALLEY Todd H 760-729- 3836

X CELINDA DR

★ 0 BUS 11 RES 0 NEW

SARAH ANN DR 92028
FALLBROOK

WEALTH CODE 8

X GIRD RD

3409 ● WARBRICK Lisa 760-731- 2576 0
● WARBRICK Lisa 760-451- 0424 0
3422 ● SPORING Ronald OO 0
3426 BALOK Earl N 760-723- 7226

X KATIE LENDRE DR

3440 ● GERLOCK K 760-451- 2232 3
● GERLOCK S 760-451- 2232 3
3441 ● HAINEY Francis J 760-451- 3041 3
3455 ● FOLIN Randall OO 0
3512 WESSON Ken 760-731- 0961 +6
3518 XXXX OO
3533 ○ BALMAIN Donald W 760-728- 2835 7
3534 ● BUNTS Donald OO 0
★ WATER 3 ENGINEERING 760-731- 7173 4
3537 ● ANTHONY Richard OO 0
3555 ● BARTOLINI Glenn OO 3
3556 ○ BROWN M Gaylord 760-728- 2685 9
3559 ● KROGH Steven OO 2
3570 ○ NILES Steven OO 0
3574 ● LAPOINTE Frank OO 0
3591 ● RAVISHANKER Parameshwaran OO 4
3685 HOGANSON Bill 760-723- 6959
3702 ● CHERNICKY Steven 760-728- 3969⊕ 4
3714 ○ BRAC Felix 760-723- 9734 1
3726 ● BARCATTA Frank OO 3
3749 ● WARNE Donald 760-728- 2014⊕ 0
3771 ● DIDIER Lisa 760-728- 8332⊕ 4
3787 ● STRAETER Thomas L 760-731- 2664 7
3799 SHARP N 760-731- 7006 4
SHARP R 760-731- 7006 4
★ 1 BUS 28 RES 1 NEW

SARAHFAYE CT 92026
ESCONDIDO

WEALTH CODE 5

X MCLEES CT

1207 ● LAKE Joylene OO 0
1215 ● WARDLAW Jon OO 4
1220 ● HERR Jeffrey 760-480- 2486
1223 SHEPARD Steven 760-745- 6257
1228 ● CURRY Cameron 760-480- 9489 4
1231 ● MAYESKI Elfriede OO 7
1236 ● BREGLIO Robert OO 4
1239 ● PIZZO Rose OO 4
1244 ● SHADRICK Daniel OO 9
1247 ● SHOOPMAN David OO 4
1252 ● LEMAIRE Christopher OO 3
1255 ● PULLEY Ronald OO 8
1260 ● MACIAS Julio OO 4
1263 ● HICKS Richard OO 2
★ 0 BUS 14 RES 0 NEW

SARAN CT (01) 92056
OCEANSIDE

WEALTH CODE 5

X WENDELA ST

1503 ● WOMACK Donald OO 2
1504 ● BARZ Judy OO 2
1507 ● BITKER Deborah OO 3
1508 ● RANNEY Thomas OO 3
1511 ● PHILIPPI Marvin 760-732- 0676 1
1512 ● SOTO Herman OO 2
1515 ○ PORTER Jerry 760-726- 1320⊕ 3
1516 ● CAPLAS Deborah OO 3
1519 ○ FRIESS J A 760-630- 8641 1
1520 ● DOUGLASS Richard 760-941- 2126 1
1523 ● BELMONTES Jorge MUNOZ Marina OO 7
760-945- 1267 +6
1524 ● RAMIREZ Daniel Jr 760-295- 6005 4
1527 ● RICHARDSON Ellen OO 2
1528 ● HERMANNS William OO 4
1531 ● MORALES Hector OO 2
1532 XXXX OO
1535 ○ MILLER Donald H 760-945- 9482 1
1536 ● FERREIRA John OO 2
1539 ● BIMSTEIN Mervin OO 4
1540 ● SCHUBERT John OO 2
1543 ● BALDWIN Carl S 760-940- 2207 1
1544 ● MADIA David OO ⊕ 2
1548 ○ BORDEN Richard L 760-945- 4856 1
1552 LEVITT Gerald 760-941- 4231 4
LEVITT Gerald 760-941- 4246 4
★ 0 BUS 26 RES 1 NEW

SARAPE DR 92128
SAN DIEGO

WEALTH CODE 4

X MANTILLA RD

16321 ● FOOTE Cheri OO 4
16324 DALCERRO Anita S 858-451- 1964
16331 ○ CONVENTO Rolando 858-487- 1918 9
16336 ● HAASE Renne OO 0
16341 ● SPILLER Leslie OO 4

X SENDA RD

16351 ● MIDDLETON Georgett 858-674- 5815 8
16371 BLIXT Oscar E 858-487- 1149
16372 ● LUDWIG Nancee OO 0
16384 ● WHITNEY Bob 858-485- 8978 4
16386 ● EBBLEY Georgianne 858-487- 1540 8

X PIPR RD

16402 ● SHAIEB Betty OO 2
16409 ● FINK Ralph 858-451- 2258
16410 ● GOETSCH Larry OO 4
16416 ANDREN Warren 858-485- 5516 4
SISCO Gloria OO 3
16419 ● WALDON Billy OO 4
16422 ● HORNDORF E R 858-487- 5470
16439 ● DELANEY Edith OO 1
16447 XXXX OO
16462 ○ ALIOTO Jack J 858-485- 9925 4
16475 ALBERT Sonia 858-673- 8996 4
16485 HARMON Philip L 858-487- 2783

X HORADO RD

★ 0 BUS 22 RES 0 NEW

SARASOTA DR 92004
BORREGO SPRINGS

WEALTH CODE 1

X ANZIO DR

1419 ● PERRIN Virginia 760-767- 3424

X PECOS DR

1430 ● REISMAN Paul OO 3
1476 ● SCHATZ Josh OO 3
1479 STIGLIC Ed 760-767- 4401 4

X SEWANEE DR

1503 RANGE Odilia 760-767- 7783 +6

X BORICA CT

1511 ● CORNETTE Stan 760-767- 4656 +6
1576 ● LOFTIN Daniel OO 4

X BORREGO SPRINGS RD

★ 0 BUS 7 RES 2 NEW

SARATOGA CORTE
(00) 92067
RANCHO SANTA FE

WEALTH CODE 9

P O BOXES ONLY
NO DELIVERY BY ADDRESS

5802 ● PARKER Robin OO 4
5810 ● DARNELL Philip OO 3
5811 ● FREIBERG Glen Paul 858-759- 7794 0
5818 ● FRYER Don OO 4
5819 ● KINTZ Richard L 858-759- 8132 4
5826 ● HOWARD Mickey OO 1
5827 ● WALTER W OO +6
5834 ○ GIZICKI John P 858-759- 2744 1
5835 ● TAYLOR Vernon OO 4
5842 ● MASON Barbara OO 4
5843 ● WILSON William P 858-759- 9905 1
5850 ○ SNYDER Jacqueline A 858-756- 9365 1
○ SNYDER James W 858-756- 1325 1
5858 ● GENTZKOW Gary OO +6
5859 ● BORNEMAN Daryl 858-759- 3489 2
★ 0 BUS 15 RES 2 NEW

SARATOGA GLN 92025
ESCONDIDO

WEALTH CODE 5

308 ● HARRINGTON G 760-747- 6083 0
311 ● FRYE Philip G 760-741- 9169
● FRYE Robert 760-738- 8194
321 MCKAIG C Thomas 760-432- 0168
324 ● CROSIER Diane OO 3
331 ● SIGNER Stephen OO 3
332 ● MOORE Michael OO 3
340 BRACKX Omer Capt 760-746- 2322
341 ● CANFIELD James T Jr 760-781- 1709 4
348 ● VANNOY Glenn OO 4
356 ● WILCOXSON John OO 3
★ 0 BUS 11 RES 0 NEW

SARATOGA ST 92054
OCEANSIDE

WEALTH CODE 3

X OCEANSIDE BLVD

2162 ● RUBANO A 760-754- 1148⊕ +6
2166 XXXX OO
2176 ● AVERY Sidney OO 4
2190 ● BRAVO Guillermo OO 9

X FOSTER ST

2201 ● ADAMS E 760-433- 1772⊕
● ADAMS E Charles Sr 760-757- 9457⊕
2205 BONITA Marcela 760-967- 3943 +6
● RAMOS Feliciano OO 4
2211 ● BRINSON Brett OO 9
2215 BERGERON Richard 760-757- 4942 4
● ELKINS Michael OO 0
2218 FABUN Karen 760-231- 1140 4
2221 ● JUAREZ Federico OO 0
2228 MCDANIEL Rose 760-757- 6572 4
2241 ● GALLARDO Noe OO +6
2249 ● READ Marvin OO 1
2261 ● LEWIS Stephen OO 4
WILLIAMS Tracie 760-757- 7349 4
2268 ● JACKSON Alec 760-433- 3963 9
2271 BABIN Jasmin J 760-721- 4727 4
● LUSTER Donnie OO 0
2302 ● LATHAM William OO 0
2306 ○ ROSENAU C L 760-967- 8722 4
2309 ● BAKER Ralph 760-433- 8418
2310 ● KIRCHNER James OO 4
2314 ● KEA P 760-433- 1565
2321 ● BARKSDALE Paula OO 0
2322 ● TALLY C 760-439- 5321⊕
2325 SUTHERLAND Virginia 760-967- 4329 0
● SUTHERLAND Virginia 760-967- 4006 0
2326 CLEAVES Heather 760-433- 8328 +6
● KELINOI Kalani OO 4
2330 ● RUNNIVAL Roger OO 0
SALAS Ronald 760-722- 2602 4
2334 ● ESQUIVEL Ralph OO 0

X MAXSON ST

2404 ● WALPOLE Thomas OO 4
2408 ● BADILLO Doreen OO 0
2412 VERZWYVELT Anthony E 760-439- 0107
2413 ● SCHRAD David OO 8

X WINCHESTER ST

2416 ● CASTANEDA William OO 8
2418 ● HIGBIE Pamela OO 8
2420 ● MILLS Glen 760-433- 2774
★ 0 BUS 42 RES 4 NEW

SARBONNE DR 92054
OCEANSIDE

WEALTH CODE 7

X SKYLARK DR

2321 ● JARVIE John H 760-757- 1602
2325 REIMER Chris 760-433- 4932 4
2402 ● JOHNSON Patrick OO 4
2405 ● MUNSER Cecil OO 4
2406 ● AGUILAR Ramiro OO 3
2409 ● MORRIS Jas L 760-757- 3483
2410 ● CAVALLO John OO 4
2413 ● PARKER Norman OO 8
2414 ● JAEGER Scott OO 4
2417 XXXX OO
2420 ● WILLIAMS Jason OO 3
2421 ● LARES Frank OO 4
2424 ● NUNN Roberta OO 8
2428 ● GERMAN Remigio OO 3
2429 XXXX OO
2432 ● SOLIS Ruben OO 4
2433 SALAS Larry 760-722- 6415
2436 ● OLIVEREZ Starr 760-529- 5242 3
2437 POHLEN A 760-757- 5437
2438 ● TRAN Hoi OO +6
2440 ● KISSINGER Kelly MEDINA Jaime 760-439- 7094 4
2441 ● ZIGLER James OO 3
2444 ● HEINCY William OO 4
2445 ● PEINADO Rebecca OO 8
2448 ● ELDERTS Kenneth OO 0
★ K & R APPLIANCE SERVICE 760-757- 5169
2449 BARNHART N 760-433- 8129 +6
2452 ● DODD Hurley OO 0
2453 ● KEYES Mark OO 0
2456 ● MEZQUITA Martin OO 9
2457 ● KIRKPATRICK Scott OO 8
2460 ● STALLARD Joan OO 0
2461 ● HANSCOM Gerald OO 4
2465 ● ZIGLER James 760-721- 3994 0

X PARTRIDGE LN

2501 ● SANDERS Robert OO 0
2502 ● BOHANNON Tanya OO 3

X CORNISH DR

2505 ● RICHARDS Kevin 760-757- 1210
2509 ● SOTOLA Timothy OO 0
2513 ● LEBEMAN Sherry OO 0
2517 ● VANHORN D OO 0
2521 ● MCDOUGAL Gracie 760-757- 3660 3
2522 ● REYES Hermilio OO 2
2525 ● CASKEY Wayne OO 9
2526 ● TORRENCE Harry OO 4

X DUNSTAN ST

★ 1 BUS 44 RES 2 NEW

SARDA CT 92065
RAMONA

WEALTH CODE 7

24704 ● KNEPPER Harold OO 0
24711 ● LAWHON Lawrence OO 2
24712 ● GLENN Robert OO 0
24719 ● LOGUIDICE Carolyn 760-789- 3556 4

X DAZA DR

★ 0 BUS 4 RES 0 NEW

SARDINA CV 92130
SAN DIEGO

WEALTH CODE 9

12303 ● MCCLURG David 858-792- 9238 0
● MCCLURG Julie 858-792- 9238 0
12304 ● GALLENSON Carl 858-481- 6255
12313 ● SALZMAN Dan 858-792- 5469 8
12323 DIAL Dave 858-792- 1336
● STEPMAN Jeri OO 0
12324 ● BETRY Daniel 858-259- 9129
12333 ● BANNA Kali OO 2
12334 MCCARTHY Corinne 858-481- 7567 4
● WRIGHT Robert C 858-481- 7567 4
12353 XXXX OO
12354 ● KREISS Constance 858-259- 6150
● KREISS David 858-259- 3102
12363 ● HERMAN Gregg OO
★ HERMAN GREGG DESIGN 858-793- 1893
12364 ● MASHKE Mark 858-755- 9008 3
12383 ● ROHE Dale OO 1
12384 ● CHESHIRE Donald OO 0
★ 1 BUS 17 RES 0 NEW

SARDIS PL (99) 92131
SAN DIEGO

WEALTH CODE 8

11654 ● HARTVIGSON Jocelyn 858-536- 1910 1
G
11655 ○ ISHIHARA Mark M 858-271- 9640 9
11658 ● LOPEZ Mark 858-653- 3601 1
11659 ● KESSELL Martin OO 4
11662 ● WATERS Bill 858-566- 6144 3
11665 ● WINGERT Christopher OO 4
11668 ★ FRETER GLEN 858-527- 1635 4
● FRETER Joanna 858-689- 1246 4
11672 ● RODGERS Bradley OO 1
11675 ● DIRKSE Kenneth OO 1
★ POOL PEOPLE INC 858-271- 7665 4
11678 ○ EVORA D 858-931- 9179 2
○ EVORA K 858-931- 9179 2
11684 XXXX OO
11687 ● SMITH Mark 858-635- 5657 2
● SMITH Mark 858-635- 5634 2
11688 ● HUNTER James OO 1
★ KINDERHOUSE MONTESSORI SCHOOL 858-549- 4276 4
11694 ● DIZON Deogracias OO 1
11695 ● SAZON Dorilio OO 1
TONY Arcaro 858-680- 1292 +6

X ALDERHILL TER

★ 3 BUS 18 RES 1 NEW

SARGEANT RD 92065
RAMONA

WEALTH CODE 6.9

X GYMKHANA RD

24004 ● MCCOURTNEY Michael OO 4
24013 ● SAAVEDRA Jorge 760-787- 0918 0
● SAAVEDRA Jorge 760-787- 9912 0
24016 ● SZAKARA John OO 4
24017 ● DENNIS William OO 2
24022 HAAS Robt W 760-789- 2686
24023 ● MIRELES Ricardo OO 4
24029 ● DOHRER James OO 9
24034 ● BARTZ Raymond 760-789- 6356 2
24035 ● FRANCISCO Patricia M 760-789- 5243
24039 ● MARKEN Bennie 760-789- 7890
24045 ● GIBSON Robert OO 4
24046 ● FREEMAN Robert WHITE B 760-789- 7933 7
760-788- 9404 4
24050 ● SCHWARTZ Keith 760-788- 4408 7
24054 ● RAMBO Timothy OO 1
24060 ○ CORNELL Douglas MOWERY Barbra 760-789- 0021 +6
24066 ● GONZALEZ Julio OO 4
24078 ● HAGEN Russell OO +6

X VISTA RAMONA RD

24084 ● KONG Deron OO 4
24093 GRIFFIN Ronald W 760-789- 5549
24105 ● DEBELL Timothy 760-788- 9039
24108 ● LESTER Judy OO 4
24113 ● BARKER-BALL Tracl 760-789- 1081
24121 ● MARIS Paul 760-788- 1469
24137 ● SOWLER Donald 760-788- 7040 8

X ABRIGO WAY

24145 XXXX OO
24146 ○ CLARKE Jerry OO 1
24153 MEDFORD K 760-787- 1949 4
● STONER Michele OO 0

X ACANTO DR

24203 ● KUCHTA N J 760-787- 1038
● KUCHTA Richard J 760-789- 5209
24212 ● KERR Lemuel OO 3

X SAINT HELENA DR

24218 XXXX OO
24221 ● STANDER Walter OO 0
24224 ● PEARS John OO 4
24229 ● BRADSHAW Larry OO 4
24230 ● OBRYANT James OO 4
24236 ● MCNARY Timothy OO +6
24241 GALEGOS Jeanette 760-788- 8951 4
● JONES Thomas OO 0
24242 ○ GESUALDO Michelle 760-788- 9321 2
24248 ● LORDANICH Lawrence 760-788- 4549 8
24249 ● WILLIAMSON Paul OO 4
24252 XXXX OO

X YSIDRO DR

24301 ● HENTZEN Robert OO 0
24308 ● SHAHAHAN Barbara 760-789- 3853 4
24309 ○ DAVIS Rebecca 760-440- 9572 4
24316 ● CROSS Robert OO 0
24317 ● BLUNDEN David 760-789- 5207 0
24322 ● MILLER Dennis OO 9
24325 ● HEATON James OO 4
24326 ● MARTINEZ Stephen OO 0
24341 DOLD Chuck 760-789- 5975⊕
DOLD Henri 760-789- 5975⊕

X FELIPE RD

24357 ● POLK Paul OO 0
24365 ● GAGNE Guy OO 9
24369 ● STERRETT Janice OO 8
24370 ● BIDDLE Frederick OO 4
24380 ● DENNING Jeffrey OO 4
24385 ★ YOUR MONEY STORE 760-788- 6700 4
● ZANO Gregory OO 3
24393 ● BARTEK Edward OO 0
24396 ● CARD Terrence OO 3

X DEL AMO RD

★ 1 BUS 64 RES 3 NEW

SARNO PL 92026
ESCONDIDO

WEALTH CODE 6

412 XXXX OO
418 SARNO A P Lt Col 760-745- 4225 0
430 OSTREM G 760-746- 1984
435 ● MARTIN Donald OO 4

X QUAIL RD

★ 0 BUS 4 RES 0 NEW

SARSAPARILLA ST
92129 SAN DIEGO

WEALTH CODE 8

X CREEKWOOD LN

12605 XXXX OO
12611 ● BARNES Nora OO 4
12612 ○ COMMENTZ Gregory OO 4
12619 ● FOX Brian OO ⊕ 3
12620 ● CHAKRAVADHANUL Lakshmi OO 0
12627 ● THOMAS Richard OO 3
12628 ● RAHROVANI Shoja OO 3
12635 ● SPECTOR Raisa OO
12636 ● STENFORS Robert OO 3
12643 ● BUNIVA Martin 858-780- 0219 3
12651 ● HUDSON Margaret OO 3
12659 ● MENINO Timothy OO 4

X RIDE ABOUT LN

★ 0 BUS 12 RES 0 NEW

SARTORI WAY 92083
VISTA

WEALTH CODE 3

212 ● MCKASKLE Robert OO 0
224 ● DUGAN John OO 0
237 ● VULETIC Slevo OO 4
250 ● TORRES Ron 760-734- 4598⊕ 0

X PLUMOSA AVE

★ 0 BUS 4 RES 0 NEW

SARVER LN 92069
SAN MARCOS

WEALTH CODE 5

X DEER SPRINGS RD

2705 AVELAR Eliseo 760-761- 0546 +6
2731 ● BUSH O R 760-744- 3756
2733 NELSON Mary B 760-744- 5428
2735 ★ DA CAMERA STRING QUARTET 760-471- 2848 8
● WALKER Margaret OO 4
2737 XXXX OO
2740 XXXX OO
2742 XXXX OO
2743 ● KEY Michael 760-471- 1867
★ KEY TURF CONSTRUCTION INC 760-744- 5880 9

X GIST RD

★ 2 BUS 8 RES 1 NEW

SASKATCHEWAN AVE
92129 SAN DIEGO

WEALTH CODE 8

X ORANGEBURG AVE

9609 ORLANDO Robert W 858-484- 7109 4
9617 ● WALKER C 858-484- 1966 4
9622 XXXX OO
9625 XXXX OO
9632 ● MCGUIRE Gordon 858-484- 1663
9633 ● SARAMKI Randa OO 4
9641 ● HALL Keith OO 4
9642 ● GLOR Pamela MAGNUSON Pam 858-484- 6223 2
9649 ● FEDORYSZYN Robt J 858-538- 5366
9652 ● RASHID Tasneem OO 4
9657 LORENZ J J 858-484- 3939
9662 ● PEARSON Roy OO 4
9665 XXXX OO
9672 ● ANDERSON Jeffrey OO 8
9673 ● MARQUEZ Ariel OO 8
9681 ● AHMADI Hamid OO 4
9682 ● MURRAY Steven OO 0
9689 ● MORRIS Jacqueline OO 2
9692 ● STOCKING Michael OO 2
9697 XXXX OO
9704 XXXX OO
9707 BLOMSTROM Keith 858-484- 0839
9714 ● HENDRICKS Samuel OO 4
9715 ○ COLONNA Donna OO 6
9724 XXXX OO
9731 XXXX OO
9734 ● NOAKES Charles OO 1
9739 ○ YOUNG Robt L 858-484- 0165 8
9744 ○ TURNBULL James OO ⊕ 3
9747 ● CHIU Yuqiqiu OO 8
9754 ● BUFFIN Roy OO 8
9755 ● ANDERSON Gary 858-538- 0453 0
9763 ● PHAM Tuan OO 4
9764 ● PERRELLI Richard J 858-538- 3756 9
9771 ● CHRISIKOS George OO 3
9774 XXXX OO
9779 ● BROWN Michael OO 2
9784 ● HOECK Douglas OO +6
9787 ● LEVY Marc OO ⊕ 4
9794 XXXX OO
9795 ● YOCUM Paula OO 9
9803 ● JAMSHIDI Jahan 858-539- 7474 2
9808 ● YAMAMOTO Robert OO 4
9811 ● GARY Rosemary 858-538- 3928
● GARY Rosemary 858-484- 5996
9816 ● VAIL Bob 858-484- 5133
9819 ● PEDROZA Eduardo OO +6
9824 ● ANDERSON Victor OO 8
9827 ● HAWKSWORTH Anthony OO 4
9832 ● JESME David OO 8
9835 ● JOHNSTON Richard OO 4
9840 ● ZENGEL P 858-484- 0207 1
9843 ● BACA Karen OO 3
9846 ● WELLS Rosalie OO 4
9851 ● OBRIEN Laurence OO 3
9855 ● PIKUL Gregory 858-484- 7927 3
9859 ● BUCHANAN Jarrod OO 4
9864 ● WARRICK Randy OO 3
9867 ● BELL B 858-484- 3941 4
9872 KURTZ Michael 858-484- 2167 4
● OLSON Scott OO 4
9880 ○ JASKOT Lorraine 858-484- 3068 4
9888 XXXX OO

X GRACELAND WAY

★ 0 BUS 64 RES 2 NEW

SATANAS ST 92129
SAN DIEGO

WEALTH CODE 7.1

X PRISCILLA ST

14804 ● BARY Mike 858-672- 1994 4
14812 ● BOUDREAU Elizabeth 858-672- 0482 +6
14820 ● DOBBIN Stephen 858-901- 4091 +6
14828 ● CAESAR Ronald 858-672- 4633 0
14836 ● PAIK William C 858-672- 0228

CARMEL MOUNTAIN RD

CARMEL MOUNTAIN RD

SAN DIEGO, CA 92129

Inquiry Number: 5264899.3

April 19, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

04/19/18

Site Name:	Client Name:
CARMEL MOUNTAIN RD	Hillmann Environmental Co.
CARMEL MOUNTAIN RD	1745 W Orangewood Avenue
SAN DIEGO, CA 92129	Orange, CA 92868-0000
EDR Inquiry # 5264899.3	Contact: Kristine Savona

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

Certified Sanborn Results:

Certification # CA23-4AF2-864B

PO # NA

Project C3-7144

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 #: CA23-4AF2-864B

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

The Sanborn Library LLC Since 1866™

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CARMEL MOUNTAIN RD

CARMEL MOUNTAIN RD

SAN DIEGO, CA 92129

Inquiry Number: 5264899.4

April 19, 2018

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

04/19/18

Site Name:	Client Name:
CARMEL MOUNTAIN RD	Hillmann Environmental Co.
CARMEL MOUNTAIN RD	1745 W Orangewood Avenue
SAN DIEGO, CA 92129	Orange, CA 92868-0000
EDR Inquiry # 5264899.4	Contact: Kristine Savona

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

Search Results:

P.O.# NA

Project: C3-7144

Coordinates:

Latitude:	32.982371 32° 58' 57" North
Longitude:	-117.090975 -117° 5' 28" West
UTM Zone:	Zone 11 North
UTM X Meters:	491499.80
UTM Y Meters:	3649336.27
Elevation:	681.88' above sea level

Maps Provided:

2012
1996
1975
1967, 1968
1949, 1952
1942
1930
1901, 1903

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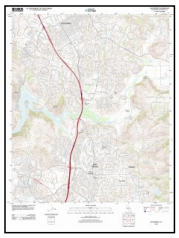
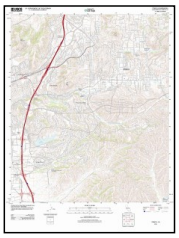
Topo Sheet Key

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

2012 Source Sheets



Escondido
2012
7.5-minute, 24000



Poway
2012
7.5-minute, 24000

1996 Source Sheets

Poway
1996
7.5-minute, 24000
Aerial Photo Revised 1996

Escondido
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1975 Source Sheets

Poway
1975
7.5-minute, 24000
Aerial Photo Revised 1975

Escondido
1975
7.5-minute, 24000
Aerial Photo Revised 1967

1967, 1968 Source Sheets

Poway
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Escondido
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

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

1949, 1952 Source Sheets

Escondido
1949
7.5-minute, 24000
Aerial Photo Revised 1947

Poway Valley
1952
7.5-minute, 24000

1942 Source Sheets

Poway Valley
1942
7.5-minute, 31680

1930 Source Sheets

La Jolla
1930
15-minute, 62500

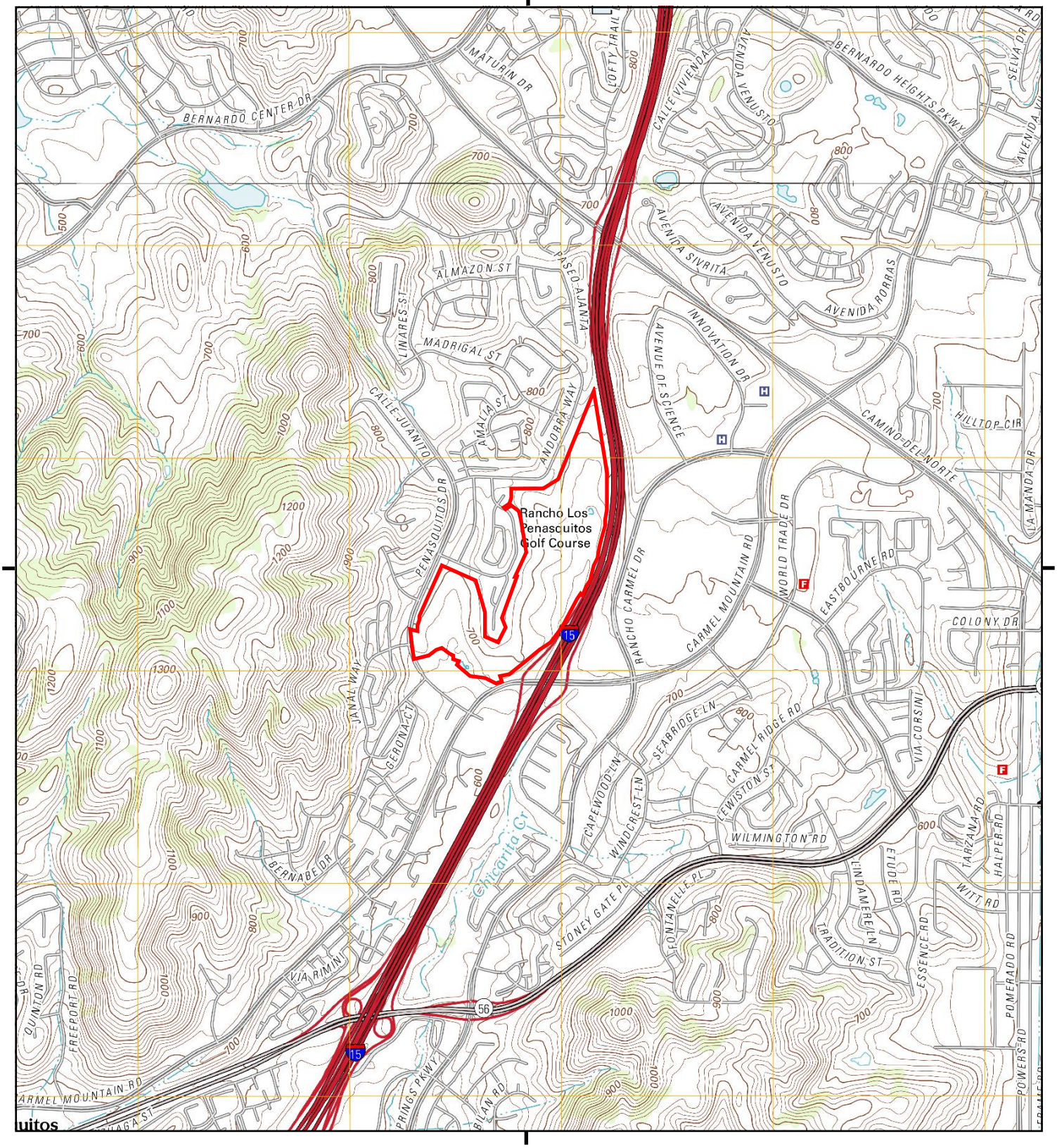
1901, 1903 Source Sheets

Escondido
1901
15-minute, 62500

La Jolla
1903
15-minute, 62500

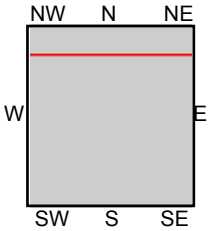
Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5



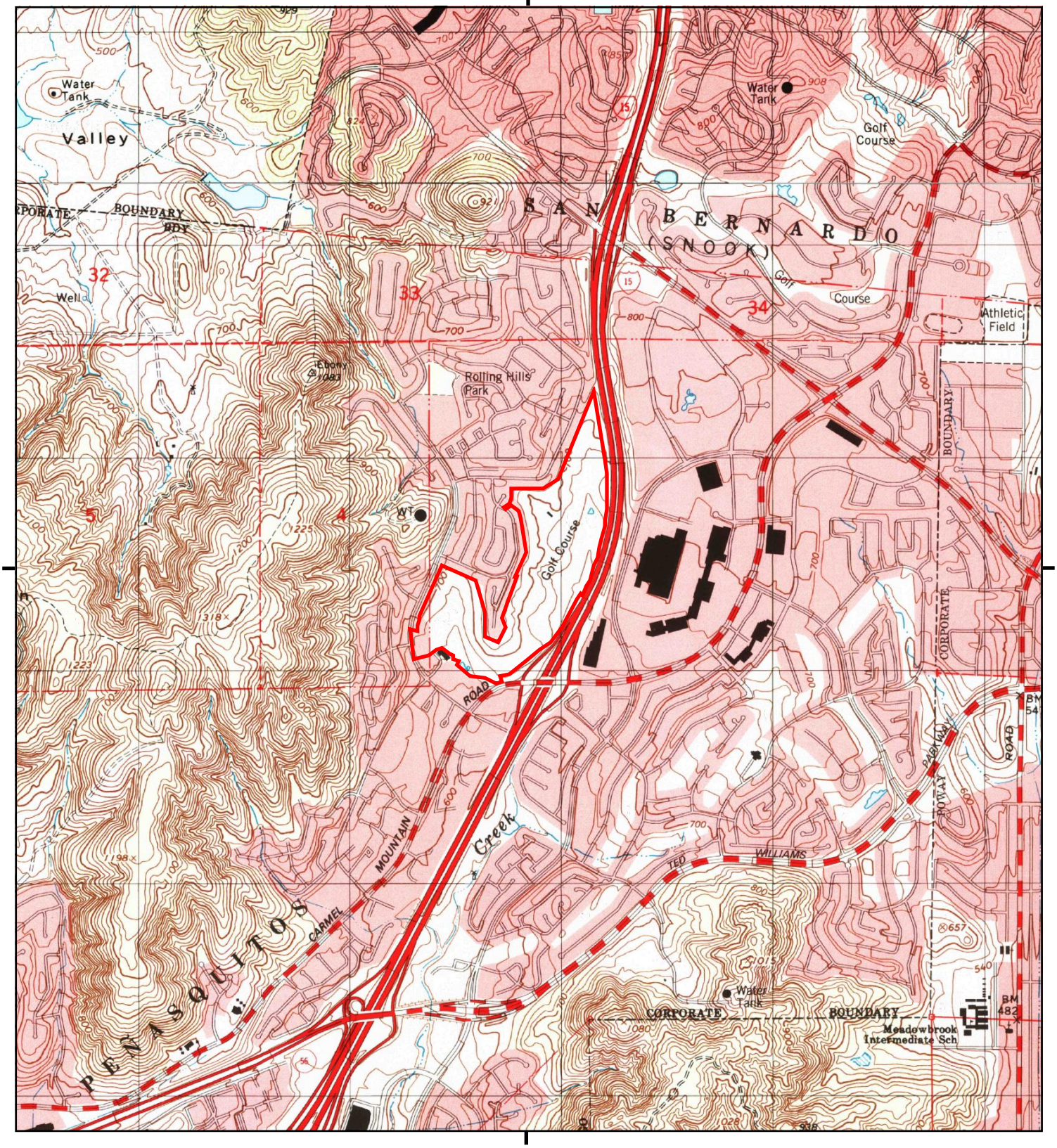
TP, Poway, 2012, 7.5-minute
N, Escondido, 2012, 7.5-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

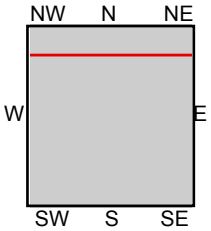
Historical Topo Map

1996



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

0 Miles 0.25 0.5 1 1.5



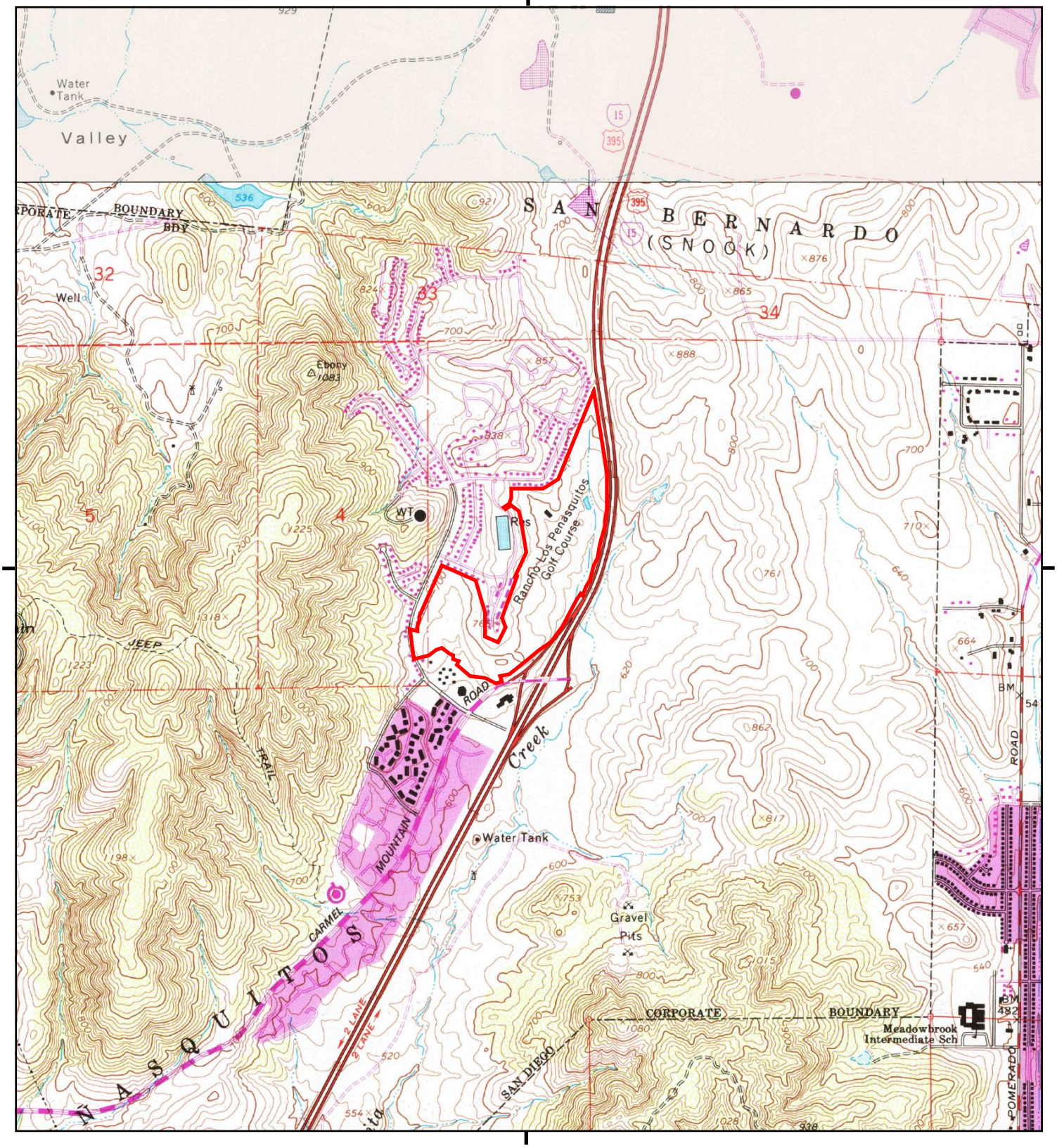
TP, Poway, 1996, 7.5-minute
N, Escondido, 1996, 7.5-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

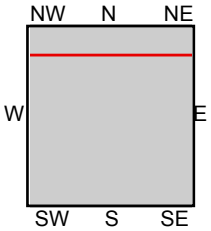
Historical Topo Map

1975



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

0 Miles 0.25 0.5 1 1.5



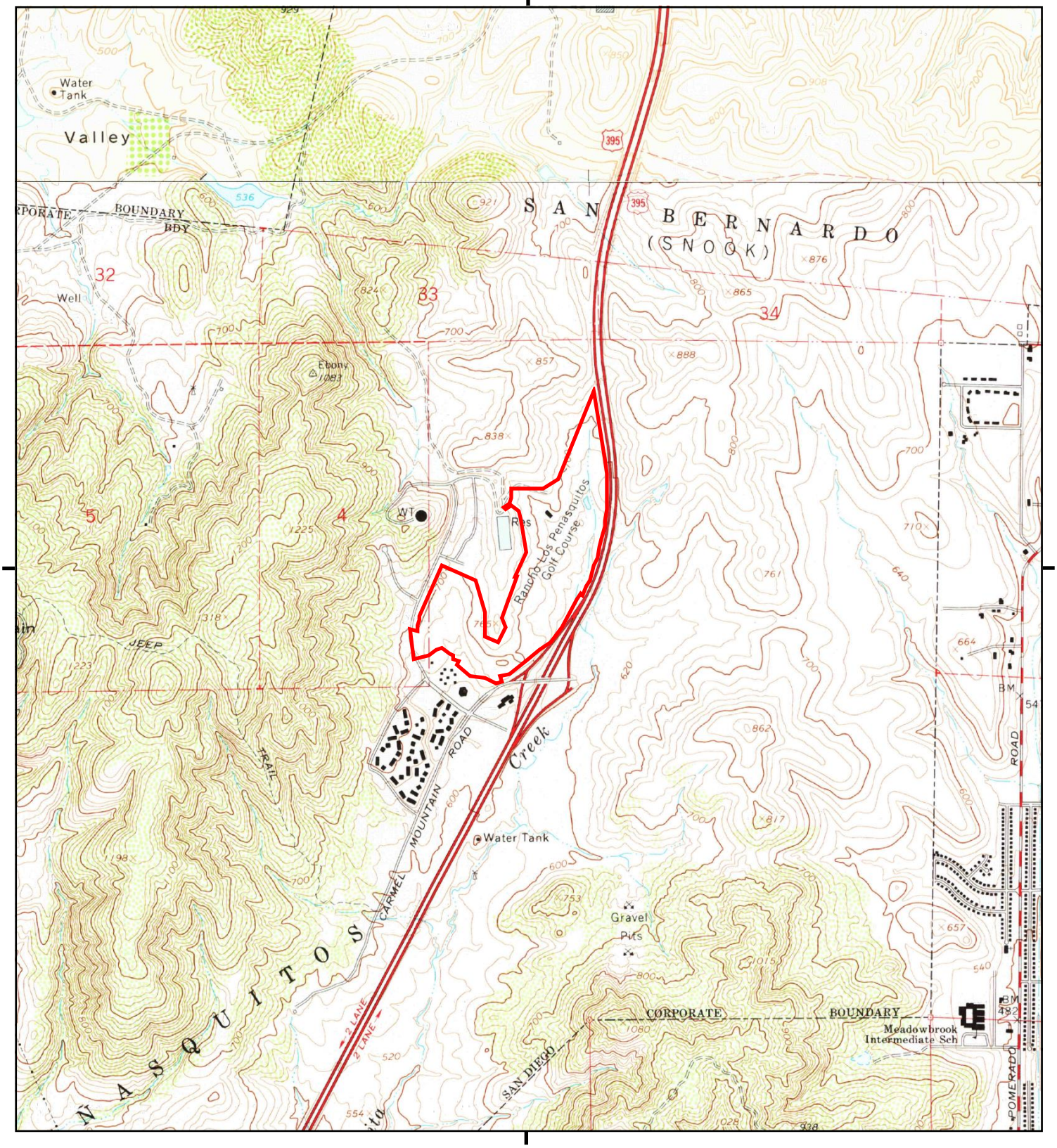
TP, Poway, 1975, 7.5-minute
N, Escondido, 1975, 7.5-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

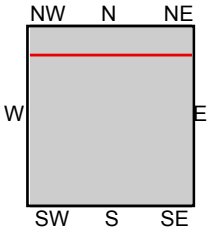
Historical Topo Map

1967, 1968



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

0 Miles 0.25 0.5 1 1.5



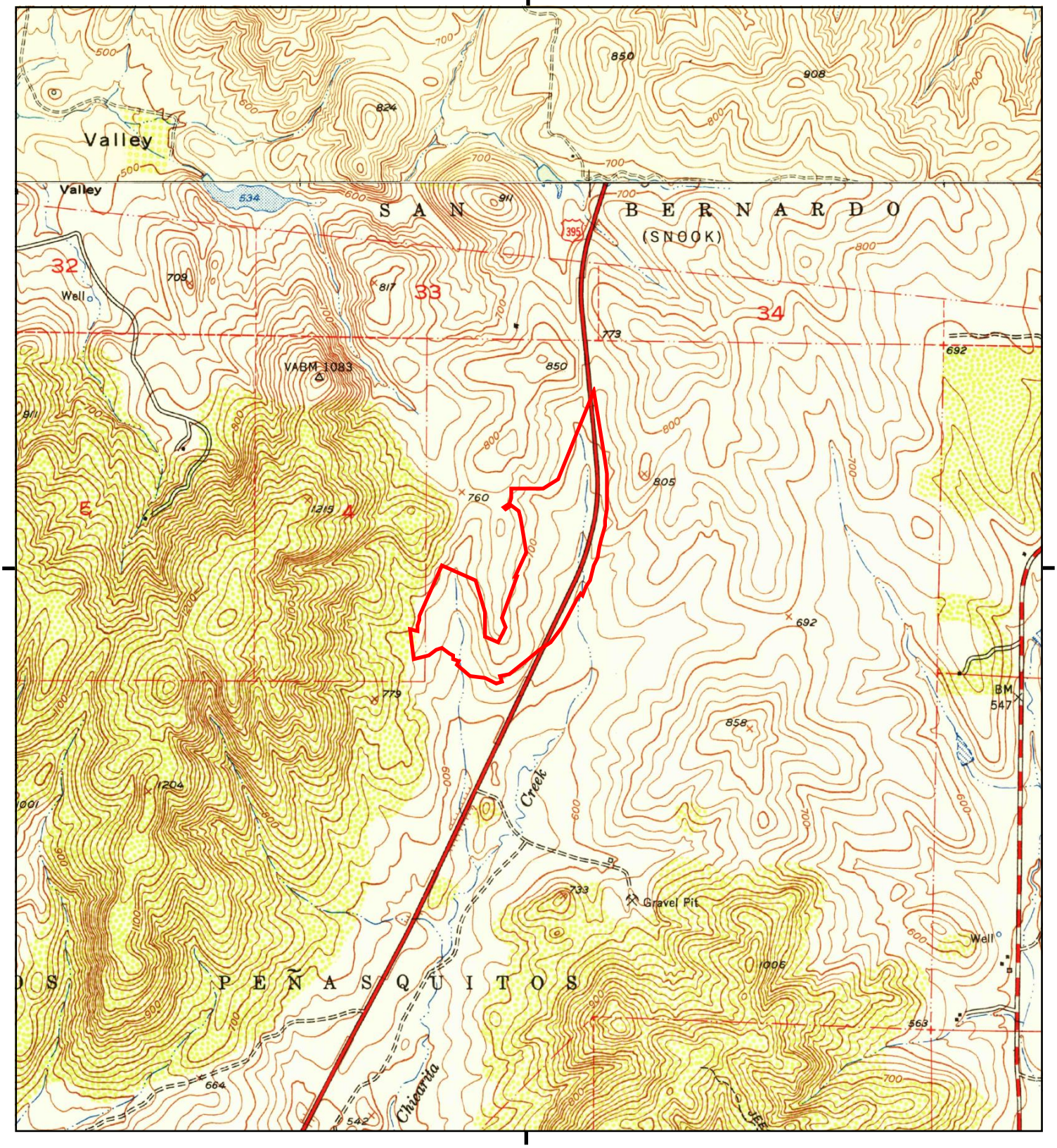
TP, Poway, 1967, 7.5-minute
N, Escondido, 1968, 7.5-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1949, 1952



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

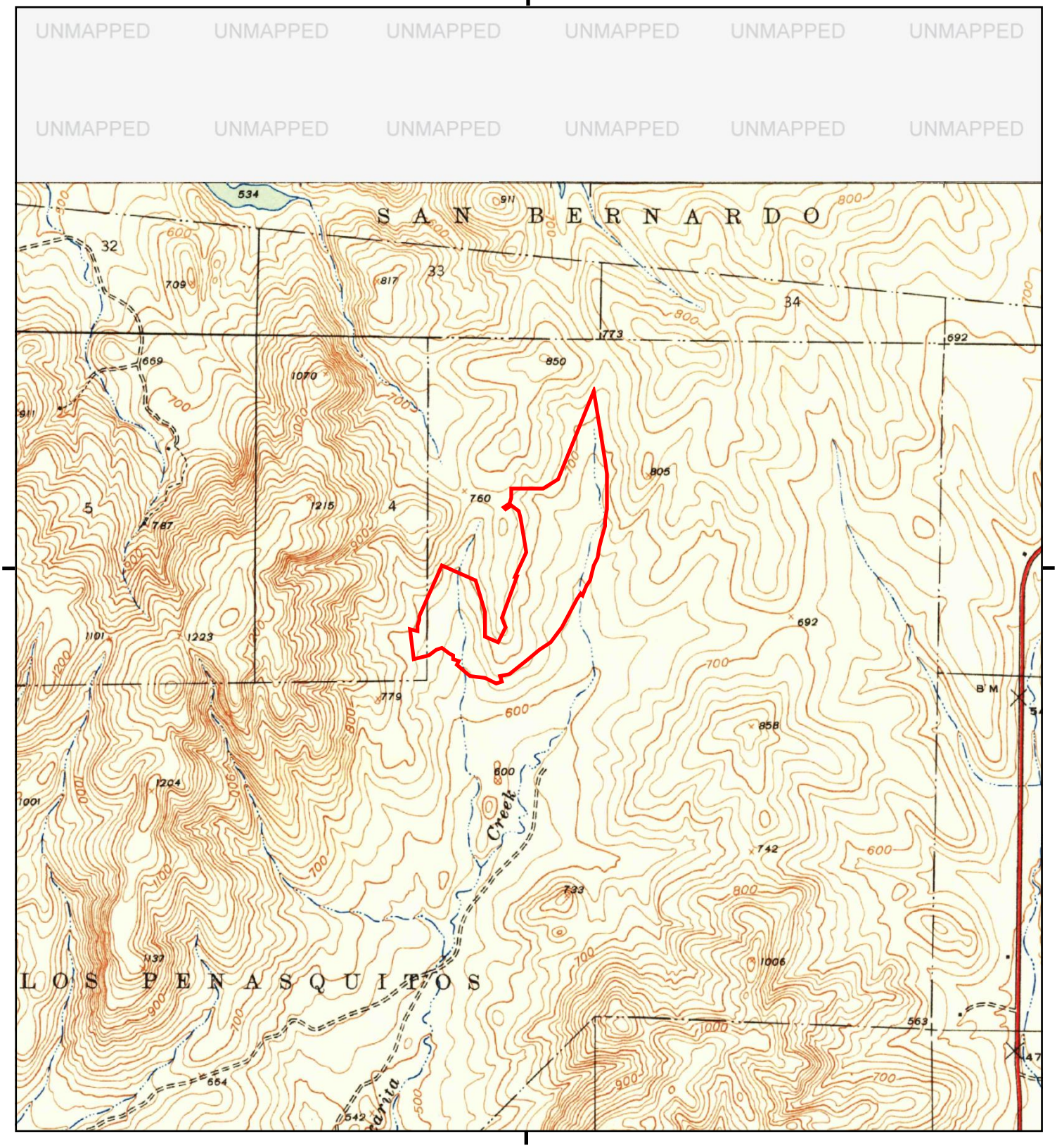
TP, Poway Valley, 1952, 7.5-minute
N, Escondido, 1949, 7.5-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1942



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

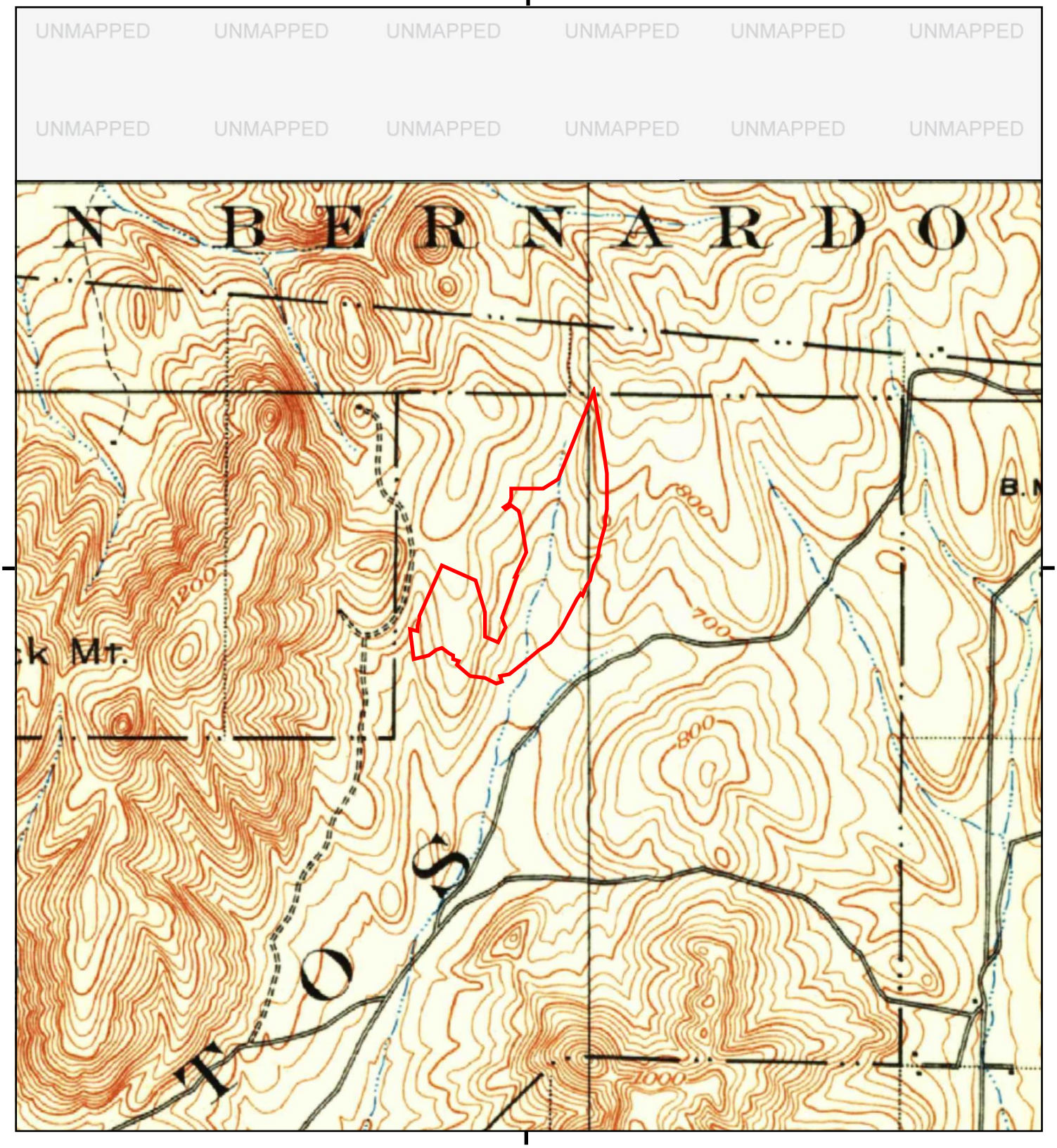
TP, Poway Valley, 1942, 7.5-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

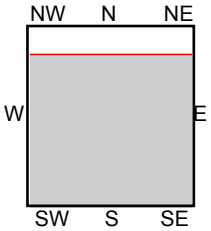
Historical Topo Map

1930



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

0 Miles 0.25 0.5 1 1.5



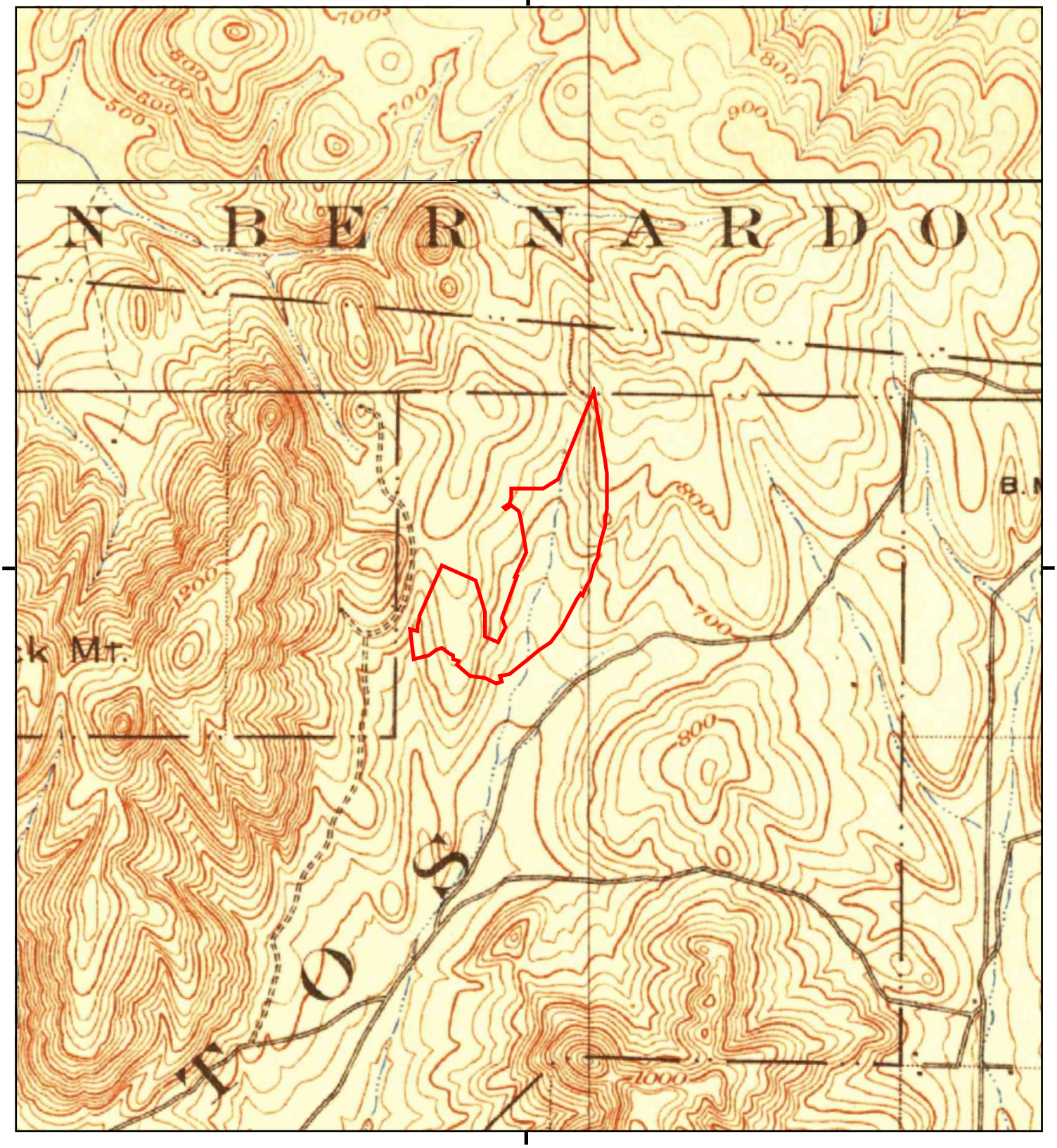
TP, La Jolla, 1930, 15-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

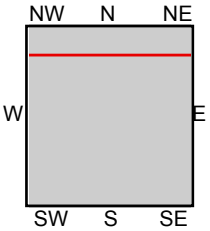
Historical Topo Map

1901, 1903



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

0 Miles 0.25 0.5 1 1.5



TP, La Jolla, 1903, 15-minute
N, Escondido, 1901, 15-minute

SITE NAME: CARMEL MOUNTAIN RD
ADDRESS: CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129
CLIENT: Hillmann Environmental Co.

N

APPENDIX E

REGULATORY RECORDS DOCUMENTATION

CARMEL MOUNTAIN RD
CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

Inquiry Number: 05264899.2r
April 19, 2018

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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Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	178
Government Records Searched/Data Currency Tracking	GR-1

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Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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TARGET PROPERTY INFORMATION

ADDRESS

CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

COORDINATES

Latitude (North):	32.9823710 - 32˚ 58' 56.53''
Longitude (West):	117.0909750 - 117˚ 5' 27.51''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491499.6
UTM Y (Meters):	3649145.2
Elevation:	681 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622836 POWAY, CA
Version Date:	2012
North Map:	5641298 ESCONDIDO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		14465 PENASQUITOS DR	Notify 65	Lower	451, 0.085, South
A2	CARMEL HIGHLAND GOLF	14455 PENASQUITOS DR	San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS	Lower	480, 0.091, South
A3	DOUBLETREE CARMEL HI	14455 PENASQUITOS DR	AST, San Diego Co. HMMD	Lower	480, 0.091, South
4	U S POSTAL SERVICE	11251 RANCHO CARMEL	UST, AST, San Diego Co. HMMD	Higher	508, 0.096, ENE
5	ALBERTSONS 6772	14340 PENASQUITOS DR	RCRA-CESQG	Lower	677, 0.128, SSE
B6	CHEVRON STATION #969	11095 CARMEL MOUNTAI	UST	Lower	725, 0.137, South
B7	CHEVRON #96929	11095 CARMEL MOUNTAI	SAN DIEGO CO. SAM, San Diego Co. HMMD, EMI	Lower	725, 0.137, South
B8	96929	11095 CARMEL MOUNTAI	LUST, SWEEPS UST, HIST UST	Lower	725, 0.137, South
B9	96929	11095 CARMEL MT RD	HIST UST, HAZNET	Lower	725, 0.137, South
B10	CHEVRON 96929	11095 CARMEL MT RD	RCRA-LQG	Lower	725, 0.137, South
11	HEALTH EXAMINETICS U	15330 AVE OF SCIENCE	RCRA-SQG, FINDS, ECHO	Higher	1021, 0.193, NNE
C12	MARSTON CLEANERS	11040 RANCHO CARMEL	SLIC, DRYCLEANERS	Lower	1557, 0.295, SE
C13	MARSTON CLEANERS	11040 RANCHO CARMEL	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	1557, 0.295, SE
C14	CARWASH OF AMERICA	11030 RANCHO CARMEL	ENVIROSTOR, LUST, SLIC, UST, San Diego Co. HMMD,...	Lower	1568, 0.297, SE
C15	CARMEL MOUNTAIN CAR	11030 RANCHO CARMEL	SAN DIEGO CO. SAM	Lower	1568, 0.297, SE
16	CALIFORNIA PROPERTIE	10955 CARMEL MOUNTAI	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	1908, 0.361, South
D17	TRW-AVIONICS SYSTEMS	15120 INNOVATION DR	SLIC	Higher	2166, 0.410, ENE
D18	TRW MILITARY ELECTRO	15120 INNOVATION DR	SAN DIEGO CO. SAM, AST, San Diego Co. HMMD, SWEEPS...	Higher	2166, 0.410, ENE
19	ROYAL ORCHID CLEANER	12330 CARMEL MOUNTAI	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2212, 0.419, ENE
20	SHELL	11815 CARMEL MOUNTAI	LUST, SAN DIEGO CO. SAM	Lower	2238, 0.424, East
21	HIGHLAND RANCH ELEME	14840 WAVERLY DOWNS	ENVIROSTOR, SCH	Lower	3775, 0.715, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
San Diego Co. HMMD..... Hazardous Materials Management Division Database
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities

EXECUTIVE SUMMARY

EMI ..... Emissions Inventory Data
ENF ..... Enforcement Action Listing
Financial Assurance ..... Financial Assurance Information Listing
HAZNET ..... Facility and Manifest Data
ICE ..... ICE
HWP ..... EnviroStor Permitted Facilities Listing
HWT ..... Registered Hazardous Waste Transporter Database
MINES ..... Mines Site Location Listing
MWMP ..... Medical Waste Management Program Listing
NPDES ..... NPDES Permits Listing
PEST LIC ..... Pesticide Regulation Licenses Listing
PROC ..... Certified Processors Database
UIC ..... UIC Listing
WASTEWATER PITS ..... Oil Wastewater Pits Listing
WDS ..... Waste Discharge System
WIP ..... Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 96929	11095 CARMEL MT RD	S 1/8 - 1/4 (0.137 mi.)	B10	107

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEALTH EXAMINETICS U	***15330 AVE OF SCIENCE***	***NNE 1/8 - 1/4 (0.193 mi.)***	***11***	***109***

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALBERTSONS 6772	14340 PENASQUITOS DR	SSE 1/8 - 1/4 (0.128 mi.)	5	74

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2018 has revealed that there are

2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARWASH OF AMERICA	***11030 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.297 mi.)***	***C14***	***115***
Facility Id: 37550006				
Status: Refer: 1248 Local Agency				
HIGHLAND RANCH ELEME	***14840 WAVERLY DOWNS***	***E 1/2 - 1 (0.715 mi.)***	***21***	***175***
Facility Id: 60000015				
Status: Inactive - Withdrawn				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
96929	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.137 mi.)***	***B8***	***97***
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0619756977				
CARWASH OF AMERICA	***11030 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.297 mi.)***	***C14***	***115***
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0607362146				
CALIFORNIA PROPERTIE	***10955 CARMEL MOUNTAI***	***S 1/4 - 1/2 (0.361 mi.)***	***16***	***133***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T0607300895				
Case Number: 9UT2127				
SHELL	***11815 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.424 mi.)***	***20***	***172***
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T06019791477				

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 7 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRW MILITARY ELECTRO	***15120 INNOVATION DR***	***ENE 1/4 - 1/2 (0.410 mi.)***	***D18***	***139***

Case Number: H19263-001
Facility Status: Closed Case

ROYAL ORCHID CLEANER	***12330 CARMEL MOUNTAI***	***ENE 1/4 - 1/2 (0.419 mi.)***	***19***	***171***
Case Number: H34063-001 Facility Status: Closed Case				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #96929	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.137 mi.)***	***B7***	***76***
Case Number: 113134-001 Facility Status: Preliminary Assessment				
MARSTON CLEANERS	***11040 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.295 mi.)***	***C13***	***112***
Case Number: H25987-001 Facility Status: Leak Being Confirmed				
CARMEL MOUNTAIN CAR	11030 RANCHO CARMEL	SE 1/4 - 1/2 (0.297 mi.)	C15	132
Case Number: H29570-001 Case Number: H29570-002 Facility Status: Preliminary Assessment Facility Status: Remedial Investigation				
CALIFORNIA PROPERTIE	***10955 CARMEL MOUNTAI***	***S 1/4 - 1/2 (0.361 mi.)***	***16***	***133***
Case Number: H06042-001 Facility Status: Remedial Investigation				
SHELL	***11815 CARMEL MOUNTAI***	***E 1/4 - 1/2 (0.424 mi.)***	***20***	***172***
Case Number: H32744-001 Facility Status: Remedial Investigation				

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

A review of the SLIC list, as provided by EDR, has revealed that there are 5 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRW-AVIONICS SYSTEMS	15120 INNOVATION DR	ENE 1/4 - 1/2 (0.410 mi.)	D17	138
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608111809				
ROYAL ORCHID CLEANER	***12330 CARMEL MOUNTAI***	***ENE 1/4 - 1/2 (0.419 mi.)***	***19***	***171***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608176117				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSTON CLEANERS	***11040 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.295 mi.)***	***C12***	***110***
Database: SLIC REG 9, Date of Government Version: 09/10/2007 Status: Closed Status: Open				
MARSTON CLEANERS	***11040 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.295 mi.)***	***C13***	***112***
Database: SLIC, Date of Government Version: 03/12/2018				

Facility Status: Open - Remediation
Global Id: SL607392765

CARWASH OF AMERICA	***11030 RANCHO CARMEL***	***SE 1/4 - 1/2 (0.297 mi.)***	***C14***	***115***

Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0608155733

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE	***11251 RANCHO CARMEL***	***ENE 0 - 1/8 (0.096 mi.)***	***4***	***29***

Database: UST, Date of Government Version: 03/12/2018
Facility Id: 37-000-132255

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION #969	11095 CARMEL MOUNTAI	S 1/8 - 1/4 (0.137 mi.)	B6	76

Database: UST, Date of Government Version: 03/12/2018
Facility Id: 37-000-113134

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S POSTAL SERVICE	***11251 RANCHO CARMEL***	***ENE 0 - 1/8 (0.096 mi.)***	***4***	***29***

Lower Elevation	Address	Direction / Distance	Map ID	Page
DOUBLETREE CARMEL HI	***14455 PENASQUITOS DR***	***S 0 - 1/8 (0.091 mi.)***	***A3***	***22***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARMEL HIGHLAND GOLF Status: A Tank Status: A Comp Number: 4728	***14455 PENASQUITOS DR***	***S 0 - 1/8 (0.091 mi.)***	***A2***	***8***
96929 Status: A Tank Status: A Comp Number: 13134	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.137 mi.)***	***B8***	***97***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARMEL HIGHLAND GOLF Facility Id: 00000035634	***14455 PENASQUITOS DR***	***S 0 - 1/8 (0.091 mi.)***	***A2***	***8***
96929 Facility Id: 00000062933	***11095 CARMEL MOUNTAI***	***S 1/8 - 1/4 (0.137 mi.)***	***B8***	***97***
96929	***11095 CARMEL MT RD***	***S 1/8 - 1/4 (0.137 mi.)***	***B9***	***105***

Other Ascertainable Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA PROPERTIE Reg Id: 9UT2127	***10955 CARMEL MOUNTAI***	***S 1/4 - 1/2 (0.361 mi.)***	***16***	***133***

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

A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

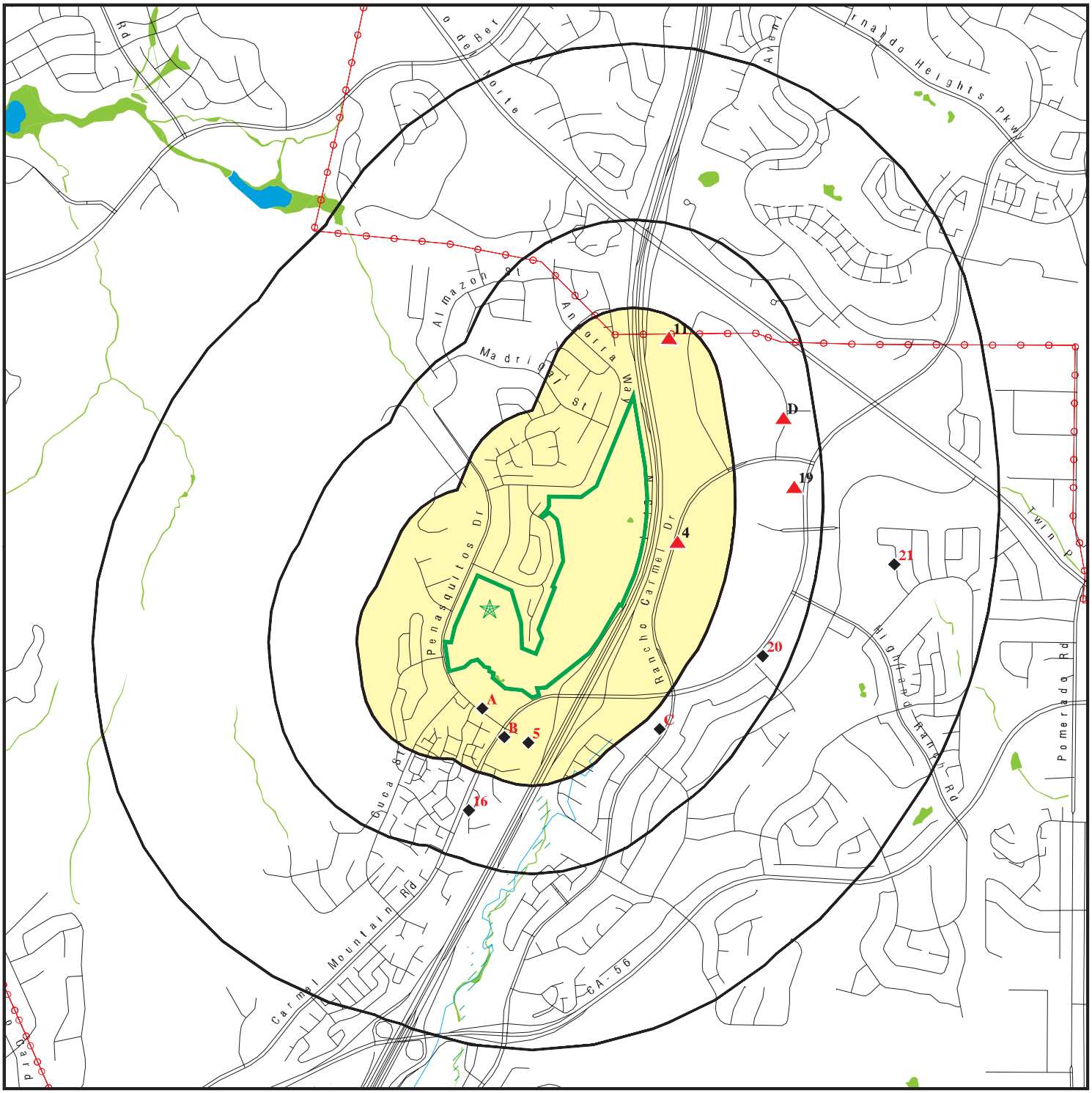
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14465 PENASQUITOS DR	S 0 - 1/8 (0.085 mi.)	A1	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
CARMEL MOUNTAIN RANCH CAR WASH INC	EMI

OVERVIEW MAP - 05264899.2R



0 1/4 1/2 1 Miles

- 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
- Upgradient Area
- 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: CARMEL MOUNTAIN RD	CLIENT: Hillmann Environmental Co.
ADDRESS: CARMEL MOUNTAIN RD SAN DIEGO CA 92129	CONTACT: Kristine Savona INQUIRY #: 05264899.2r
LAT/LONG: 32.982371 / 117.090975	DATE: April 19, 2018 2:13 pm

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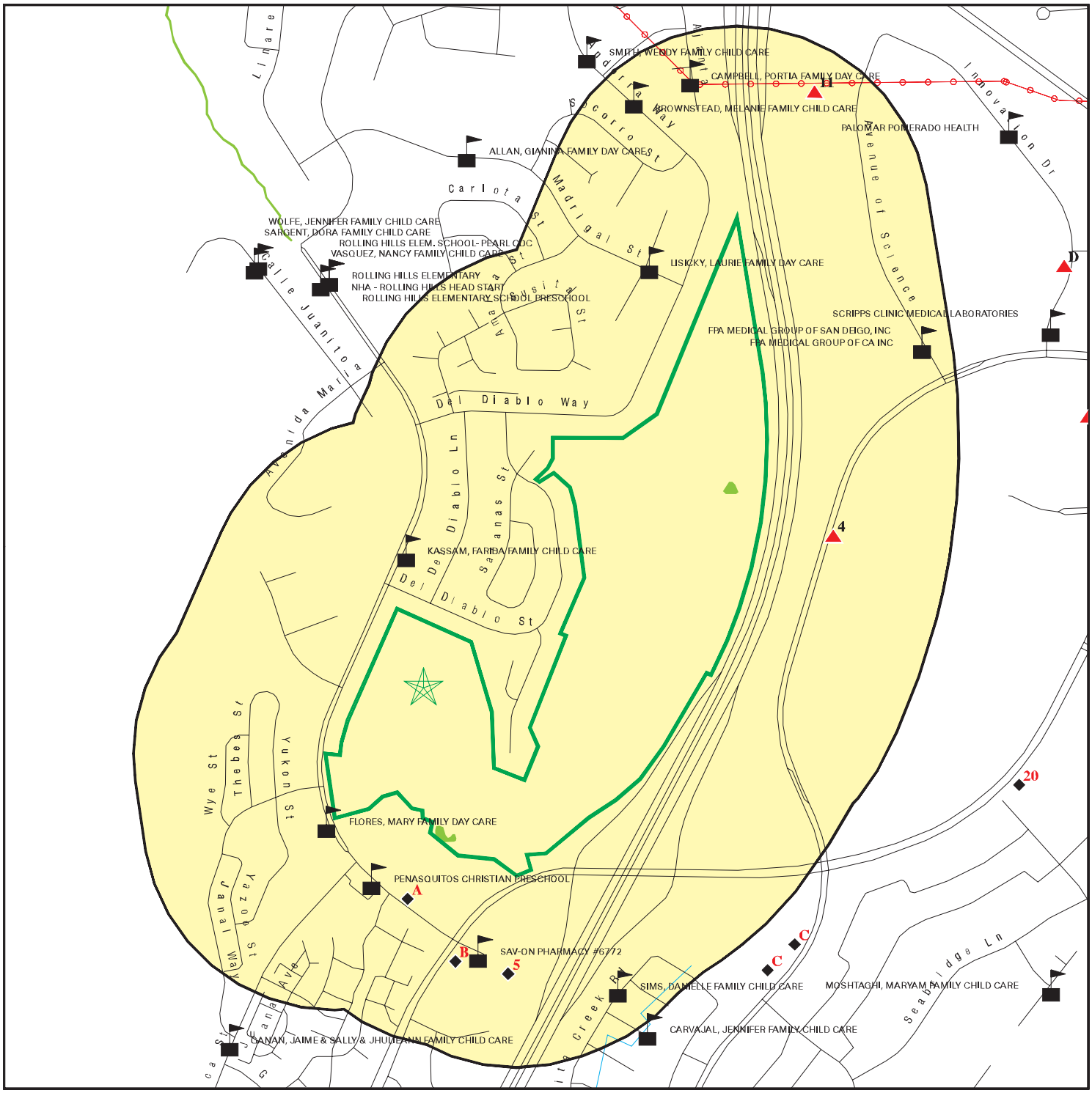
DETAIL MAP - 05264899.2R



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: CARMEL MOUNTAIN RD	CLIENT: Hillmann Environmental Co.
ADDRESS: CARMEL MOUNTAIN RD SAN DIEGO CA 92129	CONTACT: Kristine Savona INQUIRY #: 05264899.2r
LAT/LONG: 32.982371 / 117.090975	DATE: April 19, 2018 2:16 pm

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	1	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	1	3	NR	NR	4

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		0	1	6	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	5	NR	NR	5
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	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	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable 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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	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
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	6	9	16	1	0	32

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
South
< 1/8
0.085 mi.
451 ft.

14465 PENASQUITOS DR.
SAN DIEGO, CA 92129

Site 1 of 3 in cluster A

Notify 65 | **S100178255**
N/A

Relative:
Lower

Actual:
641 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

A2
South
< 1/8
0.091 mi.
480 ft.

CARMEL HIGHLAND GOLF RESORT
14455 PENASQUITOS DR
SAN DIEGO, CA 92129

Site 2 of 3 in cluster A

San Diego Co. HMMD
SWEEPS UST
HIST UST
CHMIRS

U001573305
N/A

Relative:
Lower

Actual:
641 ft.

HMMD SAN DIEGO:

Permit Number:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-964-5500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported
Material Waste:	Material

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: 7783-20-2
Name: FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information: AMMONIUM SULFATE, TURFSUPREME
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 215470
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 215470
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NAIAD LIQUID WETTING AGENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ABSORBENT SERVICE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL-DBL WALLED&MNTRD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES(SLFRC ACD)US BT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 215470
Update Date: 11/02/2012
Inspection Date: 09/23/2011
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

UST:
UST Name: UNDERGROUND TANK 104728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Last Update:	2012-11-02 14:17:38
Permit Number:	215470
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-964-5500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ABSORBENT SERVICE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL-DBL WALLED&MNTRD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES(SLFRC ACD)US BT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 215470
Update Date: 11/02/2012
Inspection Date: 09/23/2011
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

UST:
UST Name: UNDERGROUND TANK 104728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-964-5500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAIAD LIQUID WETTING AGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	ABSORBENT SERVICE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WST OIL-DBL WALLED&MNTRD
Material Waste:	Waste

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

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

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES(SLFRC ACD)US BT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 215470
Update Date: 11/02/2012
Inspection Date: 09/23/2011
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

UST:
UST Name: UNDERGROUND TANK 104728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: DIESEL

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	215470
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-964-5500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SD GOLF RESORT PARTNERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	FERTILIZER 12-0-0 LONG IRON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	215470
Update Date:	11/02/2012
Case Number:	7783-20-2
Name:	FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-
Other Information:	AMMONIUM SULFATE, TURFSUPREME
Material Waste:	Material

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 215470
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 215470
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NAIAD LIQUID WETTING AGENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: ABSORBENT SERVICE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL-DBL WALLED&MNTRD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERIES(SLFRC ACD)US BT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215470
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 215470
Update Date: 11/02/2012
Inspection Date: 09/23/2011
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

UST:
UST Name: UNDERGROUND TANK 104728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215470
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1992-07-08 00:00:00

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status:	Active
Comp Number:	4728
Number:	9
Board Of Equalization:	44-022096
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004728-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	4728
Number:	9
Board Of Equalization:	44-022096
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004728-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002AB60
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB60.pdf
Region:	STATE
Facility ID:	00000035634
Facility Type:	Other
Other Type:	GOLF COURSE MAINT.
Contact Name:	ROBERTO P. LEMUS
Telephone:	6196722469
Owner Name:	AMERICAN GOLF CORPORATION
Owner Address:	641 NO. SEPULVEDA BLVD
Owner City,St,Zip:	LOS ANGELES, CA 90049
Total Tanks:	0002

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CHMIRS:

OES Incident Number:	10-0043
OES notification:	01/04/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

CARMEL HIGHLAND GOLF RESORT (Continued) **U001573305**

Measure:	Gal(s)
Other:	Not reported
Date/Time:	739
Year:	2010
Agency:	City of San Diego
Incident Date:	1/4/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	2130
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A grease blockage in a sewer main caused the spill.

A3 **DOUBLETREE CARMEL HIGHLAND RES** **AST** **S104746007**
South **14455 PENASQUITOS DR** **San Diego Co. HMMD** **N/A**
< 1/8 **SAN DIEGO, CA 92129**
0.091 mi.
480 ft. **Site 3 of 3 in cluster A**

Relative:
Lower

Actual:
641 ft.

AST:

Certified Unified Program Agencies:	San Diego
Owner:	CORNERSTONE R.E. ADVISERS
Total Gallons:	2300
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-672-2469
Permit Status:	INAC
Permit Expiration:	08/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit

Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-672-2469
Permit Status:	INAC
Permit Expiration:	08/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
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:	Inactive Permit

Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity: Inactive Permit

Permit Number: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: Inactive Permit

Permit Number: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: Inactive Permit

Permit Number: 104728
Update Date: 11/02/2012
Inspection Date: 10/10/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 104728
Update Date: 11/02/2012
Inspection Date: 05/26/2006
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 104728
Update Date: 11/02/2012
Inspection Date: 06/12/2009
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: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 104728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104728
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	104728
Business Type:	6HK40
EPA Id Number:	CAL000244726
APN:	313-060-06-00
Last HMMD Inspection:	09/23/2011
Facility Telephone:	858-672-2469
Permit Status:	INAC
Permit Expiration:	08/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	CORNERSTONE R.E. ADVISERS
Facility Mailing Address:	14455 PENASQUITOS DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92129-1603
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

	onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0205
Violation:	WASTE CONTAINER: POOR CONDITION
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	10/10/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	05/26/2006
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	104728
Update Date:	11/02/2012
Inspection Date:	06/12/2009
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]

DOUBLETREE CARMEL HIGHLAND RES (Continued) **S104746007**

Activity: Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 104728 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 104728 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104728
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

4
ENE
< 1/8
0.096 mi.
508 ft.

U S POSTAL SERVICE **UST** **U003789929**
11251 RANCHO CARMEL DR **AST** **N/A**
SAN DIEGO, CA 92128 **San Diego Co. HMMD**

Relative:
Higher

Actual:
705 ft.

UST:

Facility ID:	37-000-132255
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	Not reported
Longitude:	Not reported

AST:

Certified Unified Program Agencies:	Not reported
Owner:	US POSTAL SERVICE
Total Gallons:	Not reported
CERSID:	10392199
Facility ID:	37-000-132255
Business Name:	U S POSTAL SERVICE

U S POSTAL SERVICE (Continued) **U003789929**

Phone:	858-674-0314
Fax:	858-674-0552
Mailing Address:	11251 RANCHO CARMEL DR
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	U S POSTAL SERVICE
Operator Phone:	858-674-0314
Owner Phone:	858-674-0312
Owner Mail Address:	11251 RANCHO CARMEL DR
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	UNITED STATES POSTAL SERVICE
Property Owner Phone:	858-674-0312
Property Owner Mailing Address:	11251 RANCHO CARMEL DR
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000120243

Certified Unified Program Agencies:	San Diego
Owner:	U S POSTAL SERVICE
Total Gallons:	5750
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Facility Telephone:	858-674-0314

U S POSTAL SERVICE (Continued) **U003789929**

Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	U S POSTAL SERVICE
Facility Mailing Address:	11251 RANCHO CARMEL DR #245
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN 99% O2, COMPRESSED GAS
Other Information:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 PARTS WASHERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 132255
Update Date: 11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date:	06/23/2010
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/23/2010
Violation Code:	6HV0237
Violation:	U-WASTE STORED >1 YEAR ONSITE
Violation Citation:	The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/29/2006
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Date: 06/22/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

U S POSTAL SERVICE (Continued) **U003789929**

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: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/30/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
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:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000

U S POSTAL SERVICE (Continued) **U003789929**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000120243
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-674-0314
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/27/2017
Facility Owner:	Not reported
Facility Mailing Address:	11251 RANCHO CARMEL DR , SAN DIEGO, CA 92199-9721
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5684238
Return To Compliance Date:	2013-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2013-07-22T16:23:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Underground Storage Tank
Inspection Type:	Routine

U S POSTAL SERVICE (Continued) **U003789929**

Inspection Number:	5116759
Return To Compliance Date:	2015-04-20T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	2
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2015-04-20T00:00:00.000
Violation Code:	2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5645974
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2017-04-03T14:29:00.000
Violation Code:	2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5684238
Return To Compliance Date:	2013-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2013-07-22T16:23:00.000
Violation Code:	HMD0411 Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5684238

U S POSTAL SERVICE (Continued) **U003789929**

Return To Compliance Date:	2013-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2013-07-22T16:23:00.000
Violation Code:	3030039 Failed to implement contingency plan during an emergency, spill/release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5684238
Return To Compliance Date:	2013-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2013-07-22T16:23:00.000
Violation Code:	HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5684238
Return To Compliance Date:	2013-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2013-07-22T16:23:00.000
Violation Code:	3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5645974
Return To Compliance Date:	2017-04-17T00:00:00.000

U S POSTAL SERVICE (Continued) **U003789929**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2017-04-03T14:29:00.000
Violation Code:	3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5684238
Return To Compliance Date:	2013-08-22T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-07-27T10:13:54.000
Inspection Date:	2013-07-22T16:23:00.000
Violation Code:	1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

UST DTL:

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	U S POSTAL SERVICE
Tankid:	28672
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T10:13:54.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-132255
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	U S POSTAL SERVICE
Tankid:	28671
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T10:13:54.000

U S POSTAL SERVICE (Continued) **U003789929**

Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0116508
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Not reported
Common Name: BRAKE FLUID
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138065
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: CHEM AQUA
Common Name: SCALE INHIBITOR CHEM AQUA
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138066
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Not reported
Common Name: Motor Oil, ATF
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138067
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Not reported
Common Name: SIMPLE GREEN
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138068
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Ethylene Glycol

U S POSTAL SERVICE (Continued) **U003789929**

Common Name: Ethylene Glycol
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138069
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138070
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138071
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138072
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: CLEANER SOAP
Common Name: NEUTRALIZ MULTI-USE CLEANER
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138073
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Electrolyte/sulfuric Acid
Common Name: Electrolyte/sulfuric Acid
Case Number: 7664-93-9

U S POSTAL SERVICE (Continued) **U003789929**

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138074
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138075
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: DIESEL EXHAUST FLUID
Common Name: DIESEL EXHAUST FLUID
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138076
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0116506
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: WASTE ABSORBENTS
Common Name: WASTE ABSORBENTS
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0116507
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T10:13:54.000
Chemical Name: USED ETHLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed

U S POSTAL SERVICE (Continued) **U003789929**

Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116509
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T10:13:54.000
Chemical Name:	Not reported
Common Name:	5 AQUEOUS PARTS WASHERS & JET WASHER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116510
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T10:13:54.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101543
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-12-16T12:23:03.000
Chemical Name:	CHEM AQUA
Common Name:	SCALE INHIBITOR CHEM AQUA
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101544
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-12-16T12:23:03.000
Chemical Name:	Not reported
Common Name:	Motor Oil, ATF
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101545
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-12-16T12:23:03.000
Chemical Name:	Not reported
Common Name:	SIMPLE GREEN
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101546

U S POSTAL SERVICE (Continued) **U003789929**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Argon, mixt. with carbon dioxide
Common Name: MIG MIX
Case Number: 70343-43-0

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101547
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101548
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101549
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101550
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101551
Trade Secret: N
Hazardous Material Type: Pure

U S POSTAL SERVICE (Continued) **U003789929**

Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Stoddard Solvent
Common Name: Stoddard Solvent
Case Number: 8052-41-3

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101552
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Electrolyte/sulfuric Acid
Common Name: Electrolyte/sulfuric Acid
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101553
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-16T12:23:03.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083435
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-12-16T12:23:04.000
Chemical Name: WASTE ABSORBENTS
Common Name: WASTE ABSORBENTS
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083436
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-12-16T12:23:04.000
Chemical Name: USED ETHLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-132255
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083437
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-12-16T12:23:04.000
Chemical Name: Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Common Name:	BRAKE FLUID
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0083438
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-16T12:23:04.000
Chemical Name:	Not reported
Common Name:	SPRAY CANS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0083439
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-16T12:23:04.000
Chemical Name:	Not reported
Common Name:	3 AQUEOUS PARTS WAHERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132255
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0083440
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-16T12:23:04.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported

Permit Number:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Facility Telephone:	858-674-0314
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	U S POSTAL SERVICE
Facility Mailing Address:	11251 RANCHO CARMEL DR #245
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	N
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL #2
Other Information: UNDERGROUND TANK 132255 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 132255
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 99% O2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: POTASSIUM TOLYILTRIAZOLE
Other Information: SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 PARTS WASHERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

U S POSTAL SERVICE (Continued) **U003789929**

Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days &

U S POSTAL SERVICE (Continued) **U003789929**

	are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE

U S POSTAL SERVICE (Continued) **U003789929**

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

U S POSTAL SERVICE (Continued) **U003789929**

Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
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: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 132255 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 132255
Tank Type: DOUBLE WALL
Additional Id: 001/RT2746
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 132255 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 132255
Tank Type: DOUBLE WALL
Additional Id: 002/RT2746
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number: 132255

U S POSTAL SERVICE (Continued) **U003789929**

Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Facility Telephone:	858-674-0314
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	U S POSTAL SERVICE
Facility Mailing Address:	11251 RANCHO CARMEL DR #245
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN 99% O2, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 PARTS WASHERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste

U S POSTAL SERVICE (Continued) **U003789929**

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

Violations Active Permits:

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/22/2011
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or

U S POSTAL SERVICE (Continued) **U003789929**

	complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260

U S POSTAL SERVICE (Continued) **U003789929**

Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/17/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
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: 132255
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 132255 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 132255
Tank Type: DOUBLE WALL
Additional Id: 001/RT2746
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 132255 T002

U S POSTAL SERVICE (Continued) **U003789929**

Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	132255
Business Type:	6HK24
EPA Id Number:	CAL000120243
APN:	313-020-54-00
Last HMMD Inspection:	06/12/2012
Facility Telephone:	858-674-0314
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	U S POSTAL SERVICE
Facility Mailing Address:	11251 RANCHO CARMEL DR #245
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92199-9721
UST Owner:	US POSTAL SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL #2
Other Information:	UNDERGROUND TANK 132255 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN 99% O2, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM TOLYILTRIAZOLE
Other Information:	SCALE INHIBITOR-COGENERATION: CHEM AQUA
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	COMPRESSED LIQUIFIED PETROLEUM GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported
Name:	UREA-NH3
Other Information:	UREA SOLUTION TANK
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	132255
Update Date:	11/02/2012
Case Number:	Not reported

U S POSTAL SERVICE (Continued) **U003789929**

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 PARTS WASHERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: SPRAY CANS
Material Waste: Waste

U S POSTAL SERVICE (Continued) **U003789929**

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

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 132255
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
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: 132255
Update Date: 11/02/2012
Inspection Date: 06/23/2010
Violation Code: 6HV0237
Violation: U-WASTE STORED >1 YEAR ONSITE
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 06/29/2006
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

U S POSTAL SERVICE (Continued) **U003789929**

	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/22/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/30/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	09/18/2003

U S POSTAL SERVICE (Continued) **U003789929**

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: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 132255
Update Date: 11/02/2012
Inspection Date: 09/18/2003
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: 132255

U S POSTAL SERVICE (Continued) **U003789929**

Update Date:	11/02/2012
Inspection Date:	06/17/2009
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:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	06/17/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
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:	132255
Update Date:	11/02/2012
Inspection Date:	01/23/2004
Violation Code:	6HV3266
Violation:	DISP. CONT. NOT INSTALLED
Violation Citation:	Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity:	ACTIVE

U S POSTAL SERVICE (Continued) **U003789929**

UST:

UST Name:	UNDERGROUND TANK 132255 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	001/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 132255 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	132255
Tank Type:	DOUBLE WALL
Additional Id:	002/RT2746
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1992-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

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5 **ALBERTSONS 6772** **RCRA-CESQG** **1016954975**
SSE **14340 PENASQUITOS DR** **CAL000384674**
1/8-1/4 **SAN DIEGO, CA 92129**
0.128 mi.
677 ft.

Relative:
Lower

Actual:
621 ft.

RCRA-CESQG:

Date form received by agency:	03/01/2014
Facility name:	ALBERTSONS 6772
Facility address:	14340 PENASQUITOS DR SAN DIEGO, CA 92129
EPA ID:	CAL000384674
Mailing address:	PO BOX 20, DEPT 72405 BOISE, ID 83726
Contact:	ERICA FRANSEN
Contact address:	PO BOX 20, DEPT 72405 BOISE, ID 83726
Contact country:	Not reported
Contact telephone:	208-395-4793
Contact email:	ERICA.FRANSEN@ALBERTSONS.COM
EPA Region:	09

ALBERTSONS 6772 (Continued) **1016954975**

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 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; 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 at any time: 1 kg or less of acutely hazardous waste; or 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

Owner/Operator Summary:

Owner/operator name:	ALBERTSONS - SAVON 6772
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/04/2000
Owner/Op end date:	Not reported

Owner/operator name:	ALBERTSONS LLC
Owner/operator address:	PO BOX 20, DEPT 72405 BOISE, ID 83726
Owner/operator country:	Not reported
Owner/operator telephone:	208-395-4793
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/21/2013
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ALBERTSONS 6772 (Continued) **1016954975**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

B6 **CHEVRON STATION #96929/1855** **UST** **U004261957**
South **11095 CARMEL MOUNTAIN RD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92129**
0.137 mi.
725 ft. **Site 1 of 5 in cluster B**

Relative: UST:
Lower Facility ID: 37-000-113134
Actual: Permitting Agency: San Diego County Department of Environmental Health
625 ft. Latitude: 32.97708
Longitude: -117.09011

B7 **CHEVRON #96929** **SAN DIEGO CO. SAM** **S103955888**
South **11095 CARMEL MOUNTAIN RD** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92129** **EMI**
0.137 mi.
725 ft. **Site 2 of 5 in cluster B**

Relative: SAN DIEGO CO. SAM:
Lower Case Number: 113134-001
Actual: Agency: DEH Site Assessment & Mitigation
625 ft. **Funding:** **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 3/21/2008
Date Began: 2/29/2008

CHEVRON #96929 (Continued) **S103955888**

HMMD SAN DIEGO:

Permit Number:	113134
Business Type:	6HK28
EPA Id Number:	CAR000119669
APN:	313-050-05-00
Last HMMD Inspection:	02/03/2012
Facility Telephone:	858-672-7630
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 113134 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 113134 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113134 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL
Material Waste:	Waste

CHEVRON #96929 (Continued) **S103955888**

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

Permit Number: 113134
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/10/2008
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/10/2008
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/17/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

CHEVRON #96929 (Continued) **S103955888**

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: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

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Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
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:	113134
Update Date:	11/02/2012
Inspection Date:	01/09/2009
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:	113134
Update Date:	11/02/2012
Inspection Date:	01/15/2003
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:	113134
Update Date:	11/02/2012
Inspection Date:	01/15/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE
Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/27/2005
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)

CHEVRON #96929 (Continued) **S103955888**

Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

CHEVRON #96929 (Continued) **S103955888**

Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE

Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/13/2012
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

UST:

UST Name:	UNDERGROUND TANK 113134 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00

CHEVRON #96929 (Continued) **S103955888**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	4/AT4016
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-10-13 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAR000119669
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-672-7630
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/26/2018
Facility Owner:	Not reported
Facility Mailing Address:	P.O. Box 6004 Attn: HES Permit Desk, SAN RAMON, CA 94583
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported

CHEVRON #96929 (Continued) **S103955888**

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

Inspection Violation:

Record ID: DEH2002-HUPFP-113134
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113134
Program Element: Underground Storage Tank
Inspection Type: Re-inspection
Inspection Number: 5416537
Return To Compliance Date: 2016-01-11T00:00:00.000
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: 22604
Container/Tank Id: Not reported
Last Update: 2018-01-26T03:35:41.000
Inspection Date: 2016-01-11T16:41:00.000
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2002-HUPFP-113134
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113134
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4792947
Return To Compliance Date: 2014-02-28T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 87
Container/Tank Id: Not reported
Last Update: 2018-01-26T03:35:41.000
Inspection Date: 2014-01-16T14:10:00.000
Violation Code: 2060005 Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. HSC 6.7 29291(b).

Record ID: DEH2002-HUPFP-113134
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113134
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5563695
Return To Compliance Date: 2017-01-04T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 22604
Container/Tank Id: Not reported

CHEVRON #96929 (Continued) **S103955888**

Last Update:	2018-01-26T03:35:41.000
Inspection Date:	2017-01-04T16:35:00.000
Violation Code:	2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5831669
Return To Compliance Date:	2017-12-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	22605
Container/Tank Id:	Not reported
Last Update:	2018-01-26T03:35:41.000
Inspection Date:	2017-12-19T12:15:46.000
Violation Code:	2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4988717
Return To Compliance Date:	2015-01-09T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	91
Container/Tank Id:	Not reported
Last Update:	2018-01-26T03:35:41.000
Inspection Date:	2015-01-09T00:00:00.000
Violation Code:	2060020 Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5563695
Return To Compliance Date:	2017-01-04T00:00:00.000
Nov:	No

CHEVRON #96929 (Continued) **S103955888**

Violation Classification:	Class II
Underground Storage Tank Id:	22604
Container/Tank Id:	Not reported
Last Update:	2018-01-26T03:35:41.000
Inspection Date:	2017-01-04T16:35:00.000
Violation Code:	2030016 (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5563695
Return To Compliance Date:	2017-01-04T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	22604
Container/Tank Id:	Not reported
Last Update:	2018-01-26T03:35:41.000
Inspection Date:	2017-01-04T16:35:00.000
Violation Code:	2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5563695
Return To Compliance Date:	2017-01-04T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	22606
Container/Tank Id:	Not reported
Last Update:	2018-01-26T03:35:41.000
Inspection Date:	2017-01-04T16:35:00.000
Violation Code:	2030018 (RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

CHEVRON #96929 (Continued) **S103955888**

UST DTL:

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #96929/1855
Tankid:	22604
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-26T03:35:49.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #96929/1855
Tankid:	22605
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-26T03:35:49.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-113134
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #96929/1855
Tankid:	22606
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-01-26T03:35:49.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085566
Trade Secret:	N
Hazardous Material Type:	Not reported

CHEVRON #96929 (Continued) **S103955888**

Last Updated:	2017-02-14T00:57:07.000
Chemical Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085567
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-14T00:57:07.000
Chemical Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085568
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-14T00:57:07.000
Chemical Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0144890
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-17T17:25:38.000
Chemical Name:	Petroleum Hydrocarbons
Common Name:	Regular Unleaded Gasoline (87 Octane)
Case Number:	86290-81-5

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0144891
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-17T17:25:38.000
Chemical Name:	Petroleum Hydrocarbons
Common Name:	Supreme Unleaded Gasoline (91 Octane)
Case Number:	86290-81-5

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0123537
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T17:25:38.000
Chemical Name:	Spill Bucket/Sump Water - Waste Gasoline/Water

CHEVRON #96929 (Continued) **S103955888**

Common Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0123538
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T17:25:38.000
Chemical Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-113134
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0123539
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T17:25:38.000
Chemical Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number:	Not reported

Permit Number:	113134
Business Type:	6HK28
EPA Id Number:	CAR000119669
APN:	313-050-05-00
Last HMMD Inspection:	02/03/2012
Facility Telephone:	858-672-7630
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON USA INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 113134 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

CHEVRON #96929 (Continued) **S103955888**

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 113134 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113134 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	113134
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE GASOLINE FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	113134
Update Date:	11/02/2012
Inspection Date:	01/10/2008
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:	113134
Update Date:	11/02/2012
Inspection Date:	01/10/2008
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:	113134

CHEVRON #96929 (Continued) **S103955888**

Update Date: 11/02/2012
Inspection Date: 01/17/2006
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/17/2006
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/14/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
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

CHEVRON #96929 (Continued) **S103955888**

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/09/2009
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/15/2003
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: 113134
Update Date: 11/02/2012

CHEVRON #96929 (Continued) **S103955888**

Inspection Date: 01/15/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
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: 113134
Update Date: 11/02/2012
Inspection Date: 01/27/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004

CHEVRON #96929 (Continued) **S103955888**

Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2012
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2012
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 113134
Update Date: 11/02/2012
Inspection Date: 01/13/2012
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

UST:
UST Name: UNDERGROUND TANK 113134 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 113134

CHEVRON #96929 (Continued) **S103955888**

Tank Type:	DOUBLE WALL
Additional Id:	1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 113134 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113134
Tank Type:	DOUBLE WALL
Additional Id:	4/AT4016
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED

CHEVRON #96929 (Continued) **S103955888**

Remove Close Date:	1998-10-13 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
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:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
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:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.89
Reactive Organic Gases Tons/Yr:	3.89
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

CHEVRON #96929 (Continued) **S103955888**

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:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
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:	4546
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8900000000000001
Reactive Organic Gases Tons/Yr:	3.8900000000000001
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

B8 **96929** **LUST** **U001573302**
South **11095 CARMEL MOUNTAIN RD** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92129** **HIST UST**
0.137 mi.
725 ft. **Site 3 of 5 in cluster B**

Relative:
Lower

Actual:
625 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=T0619756977
Global Id:	T0619756977
Latitude:	32.977081
Longitude:	-117.090076
Status:	Completed - Case Closed
Status Date:	10/16/2014
Case Worker:	NS
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	113134-001

96929 (Continued) **U001573302**

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline
Site History: This case was opened in March 2008, following the discovery of contaminated soil beneath the dispenser islands during station upgrade activities in February 2008. Gasoline was detected in soil at a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg, benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were collected and analyzed from beneath the dispenser islands, and from soil borings, including borings for monitoring wells. Higher concentrations were limited to the dispenser islands. Low concentrations of contaminants were discovered outside of the dispenser area to a depth of 30 feet below ground surface (bgs). The consultant estimated that there are approximately 8 cubic yards of contaminated soil onsite. Six monitoring wells (MW-4 through MW10) were installed at the site between 2009 and 2011. Groundwater was monitored at the site from October 2009 through March 2013. Free product was not detected at the site. Dissolved phase gasoline and its constituents toluene, ethylbenzene, xylenes, and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were detected in groundwater. The maximum concentrations of gasoline and MTBE: 140 and 150 ug/l, respectively, were detected in onsite well MW-7. The other dissolved contaminants were below the maximum contaminant levels (MCLs) for all wells. Active remediation has not been conducted at the site. The consultant concluded that the groundwater plume has been delineated and did not extend off-site. The concentrations of MTBE and gasoline have decreased over time. The consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a \\% mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately]% mile east-southeast. The consultant stated that based on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

LUST:
Global Id: T0619756977
Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego

96929 (Continued) **U001573302**

Email: nasser.sionit@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0619756977
Action Type: Other
Date: 03/10/2008
Action: Leak Reported

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 12/29/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 11/10/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Closure/No Further Action Letter

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/02/2013
Action: Request for Closure - Regulator Responded

Global Id: T0619756977
Action Type: Other
Date: 02/29/2008
Action: Leak Stopped

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 08/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 11/25/2009

96929 (Continued) **U001573302**

Action: Well Installation Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/06/2012
Action: Site Assessment Report

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 04/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 12/02/2010
Action: Site Assessment Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 05/28/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: Staff Letter

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: Other
Date: 02/29/2008
Action: Leak Began

Global Id: T0619756977
Action Type: RESPONSE
Date: 08/30/2011
Action: Correspondence

96929 (Continued) **U001573302**

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 11/13/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977
Action Type: RESPONSE
Date: 12/10/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 09/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 07/30/2009
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: Other
Date: 02/29/2008
Action: Leak Discovery

Global Id: T0619756977
Action Type: RESPONSE
Date: 09/23/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: ENFORCEMENT

96929 (Continued) **U001573302**

Date: 10/27/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977
Action Type: RESPONSE
Date: 09/23/2010
Action: Well Installation Workplan

Global Id: T0619756977
Action Type: RESPONSE
Date: 01/26/2012
Action: Well Installation Report

Global Id: T0619756977
Action Type: RESPONSE
Date: 03/25/2010
Action: Site Assessment Report

LUST:
Global Id: T0619756977
Status: Open - Case Begin Date
Status Date: 02/29/2008

Global Id: T0619756977
Status: Open - Site Assessment
Status Date: 03/21/2008

Global Id: T0619756977
Status: Open - Eligible for Closure
Status Date: 06/27/2013

Global Id: T0619756977
Status: Open - Site Assessment
Status Date: 06/19/2014

Global Id: T0619756977
Status: Open - Eligible for Closure
Status Date: 06/25/2014

Global Id: T0619756977
Status: Completed - Case Closed
Status Date: 10/16/2014

SWEEPS UST:
Status: Active
Comp Number: 13134
Number: 9
Board Of Equalization: 44-022712
Referral Date: Not reported
Action Date: 06-26-92

96929 (Continued) **U001573302**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	13134
Number:	9
Board Of Equalization:	44-022712
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013134-000004
Tank Status:	A
Capacity:	1000
Active Date:	Not reported

96929 (Continued) **U001573302**

Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000062933
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	NOEL,DAVID A JR
Telephone:	6194873484
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor

B9 South 1/8-1/4 0.137 mi. 725 ft. | **96929**
11095 CARMEL MT RD
SAN DIEGO, CA 92129

Site 4 of 5 in cluster B | **HIST UST HAZNET** | **S113014745 N/A**

Relative: Lower

Actual: 625 ft.

HIST UST:

File Number:	0002AE87
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE87.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid:	S113014745
Year:	1997
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported
TSD EPA ID:	CAD981696420
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	.2293
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego
envid:	S113014745
Year:	1997
GEPAID:	CAD982335234
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip:	SAN DIEGO, CA 921290000
Gen County:	Not reported

96929 (Continued) **S113014745**

TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .5212
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113014745
Year: 1996
GEPAID: CAD982335234
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip: SAN DIEGO, CA 921290000
Gen County: Not reported
TSD EPA ID: CAD981696420
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .4586
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113014745
Year: 1994
GEPAID: CAD982335234
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip: SAN DIEGO, CA 921290000
Gen County: Not reported
TSD EPA ID: CAD980883177
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .0834
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113014745
Year: 1993
GEPAID: CAD982335234
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 11095 CARMEL MOUNTAIN RD
Mailing City,St,Zip: SAN DIEGO, CA 921290000
Gen County: Not reported
TSD EPA ID: CAD980883177
TSD County: Not reported
Waste Category: Unspecified oil-containing waste

96929 (Continued) **S113014745**

Disposal Method: Recycler
Tons: 0.1042
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

B10 South 1/8-1/4 0.137 mi. 725 ft. **CHEVRON 96929** **RCRA-LQG** **1006805009**
11095 CARMEL MT RD **CAR000119669**
SAN DIEGO, CA 92129

Site 5 of 5 in cluster B

Relative: Lower

Actual: 625 ft.

RCRA-LQG:

Date form received by agency:	02/28/2012
Facility name:	CHEVRON 96929
Facility address:	11095 CARMEL MT RD SAN DIEGO, CA 92129
EPA ID:	CAR000119669
Mailing address:	PO BOX 6004 SAN RAMON, CA 94583
Contact:	KATHY NORRIS
Contact address:	PO BOX 6004 SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	877-386-6604
Telephone ext.:	04
Contact email:	NAWTDESK@CHEVRON.COM
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

Owner/Operator Summary:

Owner/operator name:	CHEVRON USA INC.
Owner/operator address:	BOLLINGER CANYON ROAD SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	877-386-6604
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	04
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/09/1971

CHEVRON 96929 (Continued) **1006805009**

Owner/Op end date: Not reported

Owner/operator name: CHERVON USA INC.
Owner/operator address: BOLLINGER CANYON ROAD
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 877-386-6604
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 04
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/09/1971
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 06/25/2010
Site name: CHEVRON #96929
Classification: Large Quantity Generator

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018

CHEVRON 96929 (Continued) **1006805009**

. Waste name: BENZENE

Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 96929
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

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11 NNE 1/8-1/4 0.193 mi. 1021 ft.

HEALTH EXAMINETICS UNIT 1
15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 92128

RCRA-SQG 1000597863
FINDS CAD983618984
ECHO

Relative: Higher

Actual: 852 ft.

RCRA-SQG:
Date form received by agency: 01/28/1992
Facility name: HEALTH EXAMINETICS UNIT 1
Facility address: 15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 92128-3488
EPA ID: CAD983618984
Contact: RICHARD FOSTER
Contact address: 15330 AVE OF SCIENCE STE 200
SAN DIEGO, CA 92128-3488
Contact country: US
Contact telephone: 619-485-0933
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: MEDIQ INC
Owner/operator address: ONE MEDIQ PLAZA
PENNSAUKEN, NJ 08110
Owner/operator country: Not reported
Owner/operator telephone: 609-665-9300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

HEALTH EXAMINETICS UNIT 1 (Continued) **1000597863**

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

Violation Status: No violations found

FINDS:

Registry ID: 110008282964

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:	1000597863
Registry ID:	110008282964
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008282964

C12 **MARSTON CLEANERS** **SLIC** **S103622858**
SE **11040 RANCHO CARMEL DR STE 4** **DRYCLEANERS** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128**
0.295 mi.
1557 ft. **Site 1 of 4 in cluster C**

Relative:
Lower

Actual:
640 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0946.02
Waste Discharger Id:	9 000496N03
Local Case Num:	2090006
Responsible Party:	MARSTON CLEANERS
Category:	GENERAL
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	04/2002
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported

MARSTON CLEANERS (Continued) **S103622858**

Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Not reported
Status: Closed
Sort Code: 20-0946.03
Waste Discharger Id: 9 000496N03
Local Case Num: 2090006
Responsible Party: MARSTON CLEANERS
Category: REPORT
Class: SLIC
Order Number: Not reported
File Number: 1
Date Entered: 04/2002
End Date: 09/2005
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Not reported
Status: Closed
Sort Code: 20-0946.03
Waste Discharger Id: 9 000496N03
Local Case Num: 2090006
Responsible Party: MARSTON CLEANERS
Category: REPORT
Class: SLIC
Order Number: Not reported
File Number: 2
Date Entered: 10/2005
End Date: 09/2006
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Not reported
Status: Open
Sort Code: 20-0946.03
Waste Discharger Id: 9 000496N03
Local Case Num: 2090006
Responsible Party: MARSTON CLEANERS
Category: REPORT
Class: SLIC
Order Number: Not reported
File Number: 3
Date Entered: 10/2006
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

MARSTON CLEANERS (Continued) **S103622858**

DRYCLEANERS:

EPA Id:	CAL000049768
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/28/1994
Facility Active:	No
Inactive Date:	06/30/2005
Facility Addr2:	Not reported
Owner Name:	JAMES MARSTON
Owner Address:	11040 RANCHO CARMEL DR STE 4
Owner Address 2:	Not reported
Owner Telephone:	6199936903
Contact Name:	JAMES MARSTON
Contact Address:	11040 RANCHO CARMEL DR STE 4
Contact Address 2:	Not reported
Contact Telephone:	6199936903
Mailing Name:	Not reported
Mailing Address 1:	11040 RANCHO CARMEL DR STE 4
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921284289
Owner Fax:	Not reported
Region Code:	4

C13 **MARSTON CLEANERS** **SAN DIEGO CO. SAM** **S104750864**
SE **11040 RANCHO CARMEL DR** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128** **San Diego Co. HMMD**
0.295 mi.
1557 ft. **Site 2 of 4 in cluster C**

Relative:
Lower

Actual:
640 ft.

SAN DIEGO CO. SAM:

Case Number:	H25987-001
Agency:	CA Regional Water Quality Control Board
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Leak Being Confirmed
Date:	10/10/2001
Date Began:	10/10/2001

SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/30/2007
Global Id:	SL607392765
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	H25987-001
Latitude:	32.977364337
Longitude:	-117.08301
Case Type:	Cleanup Program Site
Case Worker:	TCA
Local Agency:	Not reported
RB Case Number:	2090006
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor

MARSTON CLEANERS (Continued) **S104750864**

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The site is an operating dry cleaners. A soil sample was collected from the southeastern portion of the site and showed PCE at 3,100 ug/kg.

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

HMMD SAN DIEGO:

Permit Number:	125987
Business Type:	6HK53
EPA Id Number:	CAL000049768
APN:	313-042-04-00
Last HMMD Inspection:	10/19/2005
Facility Telephone:	858-451-3518
Permit Status:	INAC
Permit Expiration:	10/31/2006
Date Last Updated:	11/02/2012
Facility Owner:	JAMES MARSTON
Facility Mailing Address:	11040 RANCHO CARMEL DR #4
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	125987
Update Date:	11/02/2012
Inspection Date:	03/24/2004
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

Permit Number:	125987
Business Type:	6HK53
EPA Id Number:	CAL000049768
APN:	313-042-04-00
Last HMMD Inspection:	10/19/2005
Facility Telephone:	858-451-3518
Permit Status:	INAC
Permit Expiration:	10/31/2006
Date Last Updated:	11/02/2012
Facility Owner:	JAMES MARSTON
Facility Mailing Address:	11040 RANCHO CARMEL DR #4
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y

MARSTON CLEANERS (Continued) **S104750864**

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

Violations Inactive Permits:
Permit Number: 125987
Update Date: 11/02/2012
Inspection Date: 03/24/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

Permit Number: 125987
Business Type: 6HK53
EPA Id Number: CAL000049768
APN: 313-042-04-00
Last HMMD Inspection: 10/19/2005
Facility Telephone: 858-451-3518
Permit Status: INAC
Permit Expiration: 10/31/2006
Date Last Updated: 11/02/2012
Facility Owner: JAMES MARSTON
Facility Mailing Address: 11040 RANCHO CARMEL DR #4
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92128
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 125987
Update Date: 11/02/2012
Inspection Date: 03/24/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

C14 SE 1/4-1/2 0.297 mi. 1568 ft.

Relative: Lower

Actual: 639 ft.

CARWASH OF AMERICA
11030 RANCHO CARMEL DR
SAN DIEGO, CA 92128

Site 3 of 4 in cluster C

ENVIROSTOR
LUST
SLIC
UST
San Diego Co. HMMD
SWEEPS UST
EMI

U003789889
N/A

ENVIROSTOR:

Facility ID:	37550006
Status:	Refer: 1248 Local Agency
Status Date:	09/12/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.97698
Longitude:	-117.0832
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37550006
Alias Type:	Envirostor ID Number

Completed Info:

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

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607362146

CARWASH OF AMERICA (Continued) **U003789889**

Global Id:	T0607362146
Latitude:	32.977045
Longitude:	-117.083182
Status:	Completed - Case Closed
Status Date:	07/02/2012
Case Worker:	TS
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H29570-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Please see "Site Documents" for additional information. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This case (H29570-002) was opened in August 2002 after fuel-related contamination was reported in soil samples collected below dispensers during a product piping upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007,

CARWASH OF AMERICA (Continued) **U003789889**

approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1 x 10-6, and the combined hazard index was 2.8 x 10-2. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use, and DEH concurred with the findings in a meeting held on February 23, 2005. For the March 2011 Corrective Action Plan prepared for the site, the consultant recalculated the human health risks using only data from the three soil vapor probes installed near the store building. An estimated cancer risk of 3 x 10-7 (less than the threshold cancer risk of 1 x 10-6), and a non-cancer hazard index of 3.0 x 10-4 (acceptable level is less than one) were calculated. The consultant stated that the risk associated with on-site workers was less than significant. Seven site groundwater monitoring wells were installed at the site between 2003 and 2010, including four wells associated with the dry cleaners investigation and one cross-gradient well installed on an adjacent hotel parking lot (11002 Rancho Carmel Drive) located west of the dispenser area. Analytical results for groundwater samples collected from the wells indicate that the primary fuel contaminant of concern at the car wash site is dissolved MTBE. Only very low concentrations of non-chlorinated VOCs and TPH-g have been detected in site groundwater. As discussed above, the high concentrations of several chlorinated VOCs (above MCLs) in wells near the northern boundary of the site are being addressed under the Former Marstons Cleaners case. The site is located in a groundwater basin with designated beneficial uses. However, the consultant contacted the City of San Diego, and in a letter dated October 21, 2011, the City stated that they have no immediate plans to install wells close to the site. However, they reserve the right to develop all available groundwater resources on City property. The consultant determined that there were no sensitive receptors that would be impacted by the groundwater. An irrigation well is located at the Carmel Mountain Highlands Golf and Tennis Resort at 14455 Penasquitos Drive, but the resort is located greater than one-half mile away from the site to the north. The most recent (November 2010) groundwater data submitted for the site showed maximum MTBE concentrations of 180 micrograms per liter (ug/l) in monitoring well NM-MW-1 (near dispensers) and 32 ug/l in northern well MW-5. Both concentrations exceed the maximum contaminant level (MCL) for MTBE of 13 ug/l. MTBE concentrations reported in the other site wells were less than 1 ug/l, including the most downgradient well (NM-MW-3) located near the

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southern boundary of the car wash property. In the DEH-approved March 2011 Corrective Action Plan prepared for the site, the consultant recommends natural attenuation as the site remedy. The extent of soil and groundwater contamination has been adequately delineated, and the consultant concludes that the likely fuel contaminant sources have been removed; the plume is stable and contracting; the dissolved-phase petroleum hydrocarbons will remediate by natural attenuation; and dissolved MTBE should naturally attenuate to below the MCL in approximately 15 years. Based on the assessment and remediation activities conducted at the site and vicinity, the consultant recommends case closure. DEH concurs with these conclusions and the recommendation for case closure.

LUST:

Global Id:	T0607362146
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	01/15/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607362146
Action Type:	Other
Date:	04/17/2002
Action:	Leak Reported
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	08/14/2002
Action:	Notice of Responsibility
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	06/08/2012
Action:	File review
Global Id:	T0607362146
Action Type:	RESPONSE
Date:	08/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Closure/No Further Action Letter
Global Id:	T0607362146
Action Type:	ENFORCEMENT
Date:	07/13/2009

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Action: Letter - Notice

Global Id: T0607362146
Action Type: RESPONSE
Date: 04/12/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Began

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Discovery

Global Id: T0607362146
Action Type: RESPONSE
Date: 12/05/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 10/21/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146
Action Type: RESPONSE
Date: 08/30/2010
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 02/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 11/18/2011
Action: LOP Case Closure Summary to RB

Global Id: T0607362146
Action Type: RESPONSE
Date: 04/01/2011
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 07/20/2011
Action: Technical Correspondence / Assistance / Other

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Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: File review

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 11/04/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146
Action Type: Other
Date: 04/17/2002
Action: Leak Stopped

Global Id: T0607362146
Action Type: ENFORCEMENT
Date: 06/06/2011
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607362146
Status: Open - Case Begin Date
Status Date: 04/17/2002

Global Id: T0607362146
Status: Open - Remediation
Status Date: 03/15/2005

Global Id: T0607362146
Status: Open - Site Assessment
Status Date: 09/28/2009

Global Id: T0607362146
Status: Completed - Case Closed
Status Date: 07/02/2012

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/06/2011
Global Id: T0608155733
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H29570-001
Latitude: 32.977045
Longitude: -117.083182
Case Type: Cleanup Program Site
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline
Site History: PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the

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combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case (H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1.06 x 10-06, and the combined hazard index was 2.8 x 10-02. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of 2.72 x 10-07 (less than the threshold cancer risk of 1.0 x 10-06) and a non-cancer hazard index of 3.0 x 10-04 (less than one).

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

UST:

Facility ID:	H29570
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.9783258
Longitude:	-117.0818393

Facility ID:	37-000-129570
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.97699

CARWASH OF AMERICA (Continued) **U003789889**

Longitude: -117.08326

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000234169
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-451-1212
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/16/2018
Facility Owner:	Not reported
Facility Mailing Address:	2550 5TH AVE #629, SAN DIEGO, CA 92103
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129570
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4090554
Return To Compliance Date:	Not reported
Nov:	N
Violation Classification:	Class I
Underground Storage Tank Id:	1
Container/Tank Id:	Not reported
Last Update:	2018-02-24T01:13:54.000
Inspection Date:	2013-01-17T08:21:55.000
Violation Code:	2060020 Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129570
Program Element:	Underground Storage Tank
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4779537
Return To Compliance Date:	2012-11-30T00:00:00.000
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	1
Container/Tank Id:	Not reported

CARWASH OF AMERICA (Continued) **U003789889**

Last Update:	2018-02-24T01:13:54.000
Inspection Date:	2013-01-23T14:52:39.000
Violation Code:	2060020 Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129570
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5521121
Return To Compliance Date:	2016-10-26T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	28392
Container/Tank Id:	Not reported
Last Update:	2018-02-24T01:13:54.000
Inspection Date:	2016-10-26T11:21:00.000
Violation Code:	2030018 (RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

UST DTL:

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129570
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CARMEL MT RANCH CAR WASH INC
Tankid:	28390
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-24T01:14:14.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129570
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CARMEL MT RANCH CAR WASH INC
Tankid:	28392
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-24T01:14:14.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded

CARWASH OF AMERICA (Continued) **U003789889**

Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129570
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CARMEL MT RANCH CAR WASH INC
Tankid:	28391
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-02-24T01:14:14.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149122
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-16T17:48:03.000
Chemical Name:	Soaps, Waxes, Dressings, Degreasers, Glass Cleaners
Common Name:	Soaps, Waxes, Dressings, Degreasers, Glass Cleaners
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127496
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-16T17:48:03.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	SUMP WATER (with Fuel) & CARWASH MUD
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149120
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-16T17:48:03.000
Chemical Name:	SUPREME UNLEADED
Common Name:	UNDERGROUND TANK (91 UNLEADED)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149121
Trade Secret:	N

CARWASH OF AMERICA (Continued) **U003789889**

Hazardous Material Type:	Mixture
Last Updated:	2018-01-16T17:48:03.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK (87 UNLEADED)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127497
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-16T17:48:03.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	FUEL FILTERS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097200
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-27T01:51:41.000
Chemical Name:	SUPREME UNLEADED
Common Name:	UNDERGROUND TANK (91 UNLEADED)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097201
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-27T01:51:41.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK (87 UNLEADED)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097202
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-27T01:51:41.000
Chemical Name:	Soaps, Waxes, Dressings, Degreasers, Glass Cleaners
Common Name:	Soaps, Waxes, Dressings, Degreasers, Glass Cleaners
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-129570
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079164
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-07-27T01:51:42.000

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Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: SUMP WATER (with Fuel) & CARWASH MUD
Case Number: Not reported

Record ID: DEH2002-HUPFP-129570
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0079165
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-27T01:51:42.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: FUEL FILTERS
Case Number: Not reported

Permit Number: 129570
Business Type: 6HK28
EPA Id Number: CAL000234169
APN: 313-042-03-00
Last HMMD Inspection: 11/30/2011
Facility Telephone: 858-451-1212
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: THOMPSON FETTER
Facility Mailing Address: 2550 5TH AVE #629
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92103
UST Owner: CARMEL MTN RANCH CARWASH INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 129570
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 129570
Update Date: 11/02/2012
Case Number: MIXTURE
Name: GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 129570

CARWASH OF AMERICA (Continued) **U003789889**

Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129570 T001 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129570
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129570 T002 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129570
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 129570 T003 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129570
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER AND FUEL / HAULER: EFR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129570
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 129570
Update Date: 11/02/2012
Inspection Date: 09/09/2004
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005

CARWASH OF AMERICA (Continued) **U003789889**

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: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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: 129570
Update Date: 11/02/2012
Inspection Date: 10/24/2005
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: 129570
Update Date: 11/02/2012
Inspection Date: 11/08/2006
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 129570
Update Date: 11/02/2012
Inspection Date: 11/08/2006

CARWASH OF AMERICA (Continued) **U003789889**

Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	129570
Update Date:	11/02/2012
Inspection Date:	11/08/2006
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	129570
Update Date:	11/02/2012
Inspection Date:	08/26/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 129570 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 129570 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

CARWASH OF AMERICA (Continued) **U003789889**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129570 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129570
Tank Type:	DOUBLE WALL
Additional Id:	RT1825, RT3468
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	29570
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	29570

CARWASH OF AMERICA (Continued) **U003789889**

Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029570-000003
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
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:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
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:	2008
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

CARWASH OF AMERICA (Continued) **U003789889**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
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:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
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:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
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

C15 **CARMEL MOUNTAIN CAR WASH/CHEVRON** **SAN DIEGO CO. SAM** **S108406979**
SE **11030 RANCHO CARMEL DR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92122**
0.297 mi.
1568 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
639 ft.

SAN DIEGO CO. SAM:

Case Number:	H29570-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Preliminary Assessment
Date:	8/16/2001
Date Began:	8/16/2001

CARMEL MOUNTAIN CAR WASH/CHEVRON (Continued) **S108406979**

Case Number:	H29570-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	2/20/2004
Date Began:	4/17/2002

16
South
1/4-1/2
0.361 mi.
1908 ft.

CALIFORNIA PROPERTIES VILLAGE
10955 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

LUST **S100727228**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

Relative:
Lower

Actual:
632 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=T0607300895
Global Id:	T0607300895
Latitude:	32.975046
Longitude:	-117.091571
Status:	Completed - Case Closed
Status Date:	07/02/2012
Case Worker:	CH
RB Case Number:	9UT2127
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H06042-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The site is currently occupied by a maintenance/rental office for the adjacent residential rental housing. Previous site use included refueling of vehicles used on site, and on January 8, 1992, an underground storage tank (UST) containing gasoline and a dispenser located to the east of the UST were removed from the site. DEH-directed soil sampling was completed at each end of the UST excavation and under the dispenser. Petroleum hydrocarbons were detected in all three samples, with a maximum concentration of 13,400 milligrams per kilograms (mg/kg) detected in the sample from under the dispenser. Based upon these results, Unauthorized Release H06042-001 was opened. In May 1992, the UST excavation was enlarged and extended to approximately 10.5 feet below ground surface (bgs), and the area where the dispenser was located was excavated to 6 feet bgs and extended west to the UST excavation. The excavations were back-filled with clean fill, and approximately 65 cubic yards of soil was removed from the site. Confirmation soil sampling was completed at the north, south, and west ends of the UST excavation and at the bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and were the only gasoline constituents detected in the confirmation samples. Based upon these results, the consultant concluded that the contaminants had been removed from the site and requested that the case be closed. DEH did not concur with case closure and required vertical delineation of soil impacts and groundwater sampling. Further investigation of the site was initiated in 2011 as a result of enforcement action by DEH. A groundwater monitoring well was installed in the location of the former UST and a boring was completed in the location of the former dispenser. Petroleum

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

constituents were not detected in three soil samples collected at 10, 15, and 45 feet bgs during installation of the groundwater monitoring well or in the soil sample collected at 6 feet bgs from the soil boring. DEH had directed that the boring be completed to at least 10 feet bgs; however, shallow bedrock encountered at 7 feet bgs and limited access prevented further drilling in this location.
Groundwater monitoring and sampling was conducted at the site in June and September 2011, and petroleum constituents were not detected in groundwater samples collected during these monitoring events. The groundwater monitoring well was destroyed under permit LMON 108257 in March 2012. Based upon current and historical soil and groundwater sampling data, the consultant concludes that petroleum-impacted soils were removed from the site in 1992 and that there is no remaining petroleum-impacted soil on site. The consultant further concludes that groundwater was not impacted by the release. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

LUST:

Global Id:	T0607300895
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

LUST:

Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	02/28/1992
Action:	Notice of Responsibility
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	09/13/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	11/07/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/07/2010
Action:	Letter - Notice
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	04/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Date: 10/05/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 10/20/2010
Action: Staff Letter

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Began

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 07/02/2012
Action: Closure/No Further Action Letter

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Letter - Notice

Global Id: T0607300895
Action Type: RESPONSE
Date: 04/30/2012
Action: Other Report / Document

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Discovery

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Stopped

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 02/25/2011
Action: Staff Letter

Global Id: T0607300895
Action Type: RESPONSE
Date: 04/11/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895
Action Type: ENFORCEMENT
Date: 07/28/2008
Action: Technical Correspondence / Assistance / Other

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Global Id: T0607300895
Action Type: Other
Date: 01/08/1992
Action: Leak Reported

Global Id: T0607300895
Action Type: REMEDIATION
Date: 05/04/1992
Action: Excavation

LUST:
Global Id: T0607300895
Status: Open - Case Begin Date
Status Date: 01/08/1992

Global Id: T0607300895
Status: Open - Remediation
Status Date: 09/16/1992

Global Id: T0607300895
Status: Open - Site Assessment
Status Date: 09/29/2009

Global Id: T0607300895
Status: Completed - Case Closed
Status Date: 07/02/2012

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2127
Local Case: H06042-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
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: 01/08/1992
Date Stopped: 01/08/1992
Confirm Date: 01/08/1992
Submit Workplan: Not reported
Prelim Assess: 02/24/1992
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/08/1992
Enforce Date: 2/28/92
Closed Date: Not reported
Enforce Type: SEL

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Pilot Program: LOP
Basin Number: 906.10
GW Depth: >10'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H06042-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 2/13/2004
Date Began: 1/8/1992

HMMD SAN DIEGO:
Permit Number: 106042
Business Type: 6HK18
EPA Id Number: Not reported
APN: 313-030-15-00
Last HMMD Inspection: 07/30/1992
Facility Telephone: 858-279-9141
Permit Status: INAC
Permit Expiration: 07/30/1992
Date Last Updated: 11/02/2012
Facility Owner: CALIFORNIA PROPERTIES
Facility Mailing Address: 14331 PENASQUITOS DR
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92129-1601
UST Owner: CALIFORNIA PROPERTIES
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 106042 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106042
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-08-01 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported

CALIFORNIA PROPERTIES VILLAGE (Continued) **S100727228**

Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status:	Active
Comp Number:	6042
Number:	9
Board Of Equalization:	44-022327
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	6042
Number:	Not reported
Board Of Equalization:	44-022327
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006042-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2127

D17 **TRW-AVIONICS SYSTEMS DIVISION** **SLIC** **S108751829**
ENE **15120 INNOVATION DR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92128**
0.410 mi.
2166 ft. **Site 1 of 2 in cluster D**

Relative:
Higher
Actual:
788 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/27/1991
Global Id:	T0608111809

TRW-AVIONICS SYSTEMS DIVISION (Continued) **S108751829**

Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H19263-001
Latitude:	32.990434
Longitude:	-117.077763
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

D18
ENE
1/4-1/2
0.410 mi.
2166 ft.

TRW MILITARY ELECTRONICS
15120 INNOVATION DR
SAN DIEGO, CA 92128

Site 2 of 2 in cluster D

SAN DIEGO CO. SAM **S103632185**
AST **N/A**
San Diego Co. HMMD
SWEEPS UST
EMI

Relative:
Higher

Actual:
788 ft.

SAN DIEGO CO. SAM:

Case Number:	H19263-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	2/27/1991
Date Began:	1/9/1991

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10392244
Facility ID:	37-000-201363
Business Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Phone:	858-592-3000
Fax:	858-592-3583
Mailing Address:	15120 INNOVATION DR
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92128
Operator Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Operator Phone:	858-592-3137
Owner Phone:	703-556-1000
Owner Mail Address:	7575 Colshire Drive
Owner State:	VA
Owner Zip Code:	22102
Owner Country:	United States
Property Owner Name:	Nporthrop Grumman Systems Corporation
Property Owner Phone:	703-556-1000
Property Owner Mailing Address:	7575 Colshire Drive
Property Owner City:	McLean
Property Owner Stat :	VA
Property Owner Zip Code:	22102
Property Owner Country:	United States

TRW MILITARY ELECTRONICS (Continued) **S103632185**

EPAID: CAD981429863

HMMD SAN DIEGO:

Permit Number:	119263
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	10/03/2002
Facility Telephone:	858-592-3137
Permit Status:	CHNG
Permit Expiration:	06/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	TRW INC
Facility Mailing Address:	15120 INNOVATION DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128-3402
UST Owner:	TRW MEAD
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 119263 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	57731 PHOSPHORIC ACID
Capacity Gallons:	971
UST Contents:	Not reported
Other Content Info:	PHOSPHORIC ACID
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name:	UNDERGROUND TANK 119263 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	TRW-RC-1 ISOPROPYL ALCOHOL
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	ISOPROPYL ALCOHOL
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1983-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

TRW MILITARY ELECTRONICS (Continued) **S103632185**

UST Name:	UNDERGROUND TANK 119263 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119263
Tank Type:	OTHER
Additional Id:	TRW-RC-2 TRICHLOROTRIFLUOROETHANE
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	TRICHLOROTRIFLUOROETHANE
Reg Status:	REMOVED
Remove Close Date:	1991-01-15 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Permit Number:	201363
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	11/16/2011
Facility Telephone:	858-592-3137
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility Mailing Address:	15120 INNOVATION DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	141-43-5
Name:	ALPHA 2110 AQEOUS RESIN CLEANER
Other Information:	SOPONIFIER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE-LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7740-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: MYSELLA OIL 40 DMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN 90%; HYDROGEN 10%
Other Information: FORM GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7727-37-9

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Name:	NITROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN: LIQUID
Other Information:	2-TANKS (1-1500G / 1-6000G)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASSIUM HYDROXIDE
Other Information:	FORMULA 2012
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	68649-11-6
Name:	ROYCO 602 DIELECTRIC COOLANT
Other Information:	98% POLYALPHAOLEFIN
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	7631-90-5
Name:	SODIUM BISULFITE
Other Information:	FORMULA 159
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	7647-15-6
Name:	SODIUM BROMIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM HYDROXIDE
Other Information:	GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Material Waste:	Material

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7681-52-9
Name: SODIUM HYPOCHLORITE
Other Information: 16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information: 35% SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ALUMINUM SHAVINGS WITH OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOLDER DROSS 63%, TIN 37% LEAD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL, DIRT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT, DEBRI, RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Other Information: WASTE CORROSIVE, SODIUM HYDROXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: MEK / XYLENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WIPES & SOLID DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: EMPTY CONTAINERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 561 DETERGENT & SOAP
Other Information: DETERGENT .OPONIFIER WASH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 561 DETERGENT & SOAP
Other Information: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP

TRW MILITARY ELECTRONICS (Continued) **S103632185**

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:	201363
Update Date:	11/02/2012
Inspection Date:	11/16/2011
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:	201363
Business Type:	6HK36
EPA Id Number:	CAD981429863
APN:	313-740-03-00
Last HMMD Inspection:	11/16/2011
Facility Telephone:	858-592-3137
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility Mailing Address:	15120 INNOVATION DR
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	141-43-5
Name:	ALPHA 2110 AQEOUS RESIN CLEANER
Other Information:	SOPONIFIER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	201363
Update Date:	11/02/2012

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Case Number: 7440-37-1
Name: ARGON COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE-LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7740-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: MYSELLA OIL 40 DMS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN 90%; HYDROGEN 10%
Other Information: FORM GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

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

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN: LIQUID
Other Information: 2-TANKS (1-1500G / 1-6000G)
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE
Other Information: FORMULA 2012
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 68649-11-6
Name: ROYCO 602 DIELECTRIC COOLANT
Other Information: 98% POLYALPHAOLEFIN
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7631-90-5
Name: SODIUM BISULFITE
Other Information: FORMULA 159
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201363
Update Date: 11/02/2012
Case Number: 7647-15-6
Name: SODIUM BROMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM HYDROXIDE
Other Information: GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE
Other Information:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information:	35% SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ALUMINUM SHAVINGS WITH OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SOLDER DROSS 63%, TIN 37% LEAD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201363
Update Date:	11/02/2012
Case Number:	Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL, DIRT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT, DEBRI, RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Other Information: WASTE CORROSIVE, SODIUM HYDROXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: MEK / XYLENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WIPES & SOLID DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste

TRW MILITARY ELECTRONICS (Continued) **S103632185**

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

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Other Information: EMPTY CONTAINERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 561 DETERGENT & SOAP
Other Information: DETERGENT .OPONIFIER WASH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201363
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 561 DETERGENT & SOAP
Other Information: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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)

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Activity: ACTIVE

Permit Number: 201363
Update Date: 11/02/2012
Inspection Date: 11/16/2011
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: Not reported
Business Type: Not reported
EPA Id Number: CAD981429863
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-592-3000
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 08/02/2017
Facility Owner: Not reported
Facility Mailing Address: 15120 INNOVATION DR, SAN DIEGO, CA 92128
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:
Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148978
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-02T01:02:44.000
Chemical Name: NITROGEN: LIQUID
Common Name: 2-TANKS (1-1500G / 1-6000G)
Case Number: 7727-37-9

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148979
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-02T01:02:44.000
Chemical Name: CARBON DIOXIDE-LIQUID
Common Name: CARBON DIOXIDE-LIQUID
Case Number: 124-38-9

Record ID: DEH2003-HUPFP-201363

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148980
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	NITROGEN GAS
Common Name:	NITROGEN GAS
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148981
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	NITROGEN 90%; HYDROGEN 10%
Common Name:	FORM GAS
Case Number:	7664-41-7

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148982
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Common Name:	35% SULFURIC ACID
Case Number:	7664-93-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148983
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	SODIUM HYPOCHLORITE
Common Name:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Case Number:	7681-52-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148984
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	SODIUM HYDROXIDE
Common Name:	GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Case Number:	1310-73-2

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Child Record Id: DEH2017-HCHEM-0148985
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-02T01:02:44.000
Chemical Name: SODIUM BISULFITE
Common Name: FORMULA 159
Case Number: 7631-90-5

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148986
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-02T01:02:44.000
Chemical Name: SODIUM BROMIDE
Common Name: SODIUM BROMIDE
Case Number: 7647-15-6

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148987
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-02T01:02:44.000
Chemical Name: Lead Acid Battery electrolyte
Common Name: Lead Acid Batteries
Case Number: 7664-93-9

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127339
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: WIPES & SOLID DEBRIS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148988
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-02T01:02:44.000
Chemical Name: POTASSIUM HYDROXIDE
Common Name: FORMULA 2012
Case Number: 1310-58-3

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148989
Trade Secret: N

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Hazardous Material Type:	Pure
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	MYSELLA OIL 40 DMS
Common Name:	MYSELLA OIL 40 DMS
Case Number:	64742-54-7

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148990
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	ARGON COMPRESSED GAS
Common Name:	ARGON COMPRESSED GAS
Case Number:	7440-37-1

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148991
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	ACETYLENE
Common Name:	ACETYLENE
Case Number:	74-86-2

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148992
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-08-02T01:02:44.000
Chemical Name:	HELIUM
Common Name:	HELIUM
Case Number:	7740-59-7

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127329
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-02T01:02:46.000
Chemical Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127330
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-02T01:02:46.000

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Chemical Name: WASTE 561 DETERGENT & SOAP
Common Name: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127331
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS
Common Name: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127332
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)
Common Name: EMPTY CONTAINERS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127333
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: MEK / XYLENE
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127334
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Common Name: WASTE CORROSIVE, SODIUM HYDROXIDE
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127335
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 561 DETERGENT & SOAP
Common Name: DETERGENT .OPONIFIER WASH

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127336
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT, DEBRI, RAGS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127337
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127338
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: ALUMINUM SHAVINGS WITH OIL
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127340
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-02T01:02:46.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: SOLDER DROSS 63%, TIN 37% LEAD
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096389
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: ROYCO 602 DIELECTRIC COOLANT
Common Name: 98% POLYALPHAOLEFIN
Case Number: 68649-11-6

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096390
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	NITROGEN: LIQUID
Common Name:	2-TANKS (1-1500G / 1-6000G)
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096391
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	CARBON DIOXIDE-LIQUID
Common Name:	CARBON DIOXIDE-LIQUID
Case Number:	124-38-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096392
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	NITROGEN GAS
Common Name:	NITROGEN GAS
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096393
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096394
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	NITROGEN 90%; HYDROGEN 10%
Common Name:	FORM GAS
Case Number:	7664-41-7

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096395
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Common Name:	35% SULFURIC ACID
Case Number:	7664-93-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096396
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	SODIUM HYPOCHLORITE
Common Name:	16% SODIUM HYPOCHLORITE FOR WATER TREATMENT
Case Number:	7681-52-9

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096397
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	SODIUM HYDROXIDE
Common Name:	GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE
Case Number:	1310-73-2

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096398
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	SODIUM BISULFITE
Common Name:	FORMULA 159
Case Number:	7631-90-5

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096399
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	SODIUM BROMIDE
Common Name:	SODIUM BROMIDE
Case Number:	7647-15-6

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096400

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: Lead Acid Battery electrolyte
Common Name: Lead Acid Batteries
Case Number: 7664-93-9

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096401
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: POTASSIUM HYDROXIDE
Common Name: FORMULA 2012
Case Number: 1310-58-3

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096402
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: MYSELLA OIL 40 DMS
Common Name: MYSELLA OIL 40 DMS
Case Number: 64742-54-7

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096403
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: ARGON COMPRESSED GAS
Common Name: ARGON COMPRESSED GAS
Case Number: 7440-37-1

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096404
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096405
Trade Secret: N
Hazardous Material Type: Pure

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	HELIUM
Common Name:	HELIUM
Case Number:	7740-59-7
Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096406
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	ALPHA 2110 AQEOUS RESIN CLEANER
Common Name:	SOPONIFIER
Case Number:	141-43-5
Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078571
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078572
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 561 DETERGENT & SOAP
Common Name:	ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078573
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Common Name:	LAB PACK EXP CHEMICALS, ADHESIVES/BLADES
Case Number:	Not reported
Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078574
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Common Name: EMPTY CONTAINERS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078575
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: MEK / XYLENE
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078576
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: WASTE AEROSOL CANS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078577
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS
Common Name: WASTE CORROSIVE, SODIUM HYDROXIDE
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078578
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: WASTE 561 DETERGENT & SOAP
Common Name: DETERGENT .OPONIFIER WASH
Case Number: Not reported

Record ID: DEH2003-HUPFP-201363
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078579
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-27T02:32:28.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT, DEBRI, RAGS
Case Number: Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078580
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	PARTS WASHER
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078581
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	ALUMINUM SHAVINGS WITH OIL
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078582
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	WIPES & SOLID DEBRIS
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201363
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078583
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-05-27T02:32:28.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	SOLDER DROSS 63%, TIN 37% LEAD
Case Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	19263
Number:	9
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000001
Tank Status:	Not reported
Capacity:	971
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3

Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000002
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000003
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

TRW MILITARY ELECTRONICS (Continued) **S103632185**

EMI:

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
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:	1995
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
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:	1996
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
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:	6056
Air District Name:	SD

TRW MILITARY ELECTRONICS (Continued) **S103632185**

SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	11
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:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.31767913
Reactive Organic Gases Tons/Yr:	1.428077975
Carbon Monoxide Emissions Tons/Yr:	10.08012
NOX - Oxides of Nitrogen Tons/Yr:	2.38012
SOX - Oxides of Sulphur Tons/Yr:	0.02481
Particulate Matter Tons/Yr:	0.78274
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.78274

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.72651
Reactive Organic Gases Tons/Yr:	.29651
Carbon Monoxide Emissions Tons/Yr:	19.54
NOX - Oxides of Nitrogen Tons/Yr:	2.33
SOX - Oxides of Sulphur Tons/Yr:	.0213
Particulate Matter Tons/Yr:	.8550704225352112676
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.85

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.565317
Reactive Organic Gases Tons/Yr:	.135317
Carbon Monoxide Emissions Tons/Yr:	29.96
NOX - Oxides of Nitrogen Tons/Yr:	2.01
SOX - Oxides of Sulphur Tons/Yr:	.021185
Particulate Matter Tons/Yr:	.83
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.83

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127044
Reactive Organic Gases Tons/Yr:	.016957
Carbon Monoxide Emissions Tons/Yr:	2.59407
NOX - Oxides of Nitrogen Tons/Yr:	.14485
SOX - Oxides of Sulphur Tons/Yr:	.0020491
Particulate Matter Tons/Yr:	.060369
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.060369

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674

TRW MILITARY ELECTRONICS (Continued) **S103632185**

Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127044
Reactive Organic Gases Tons/Yr:	.016957
Carbon Monoxide Emissions Tons/Yr:	2.59407
NOX - Oxides of Nitrogen Tons/Yr:	.14485
SOX - Oxides of Sulphur Tons/Yr:	.0020491
Particulate Matter Tons/Yr:	.060369
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.060369

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13
Reactive Organic Gases Tons/Yr:	2.9999999999999999E-2
Carbon Monoxide Emissions Tons/Yr:	2.6099999999999999
NOX - Oxides of Nitrogen Tons/Yr:	0.14999999999999999
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.9999999999999998E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.9999999999999998E-2

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4199999999999999
Reactive Organic Gases Tons/Yr:	0.11
Carbon Monoxide Emissions Tons/Yr:	42.469999999999999
NOX - Oxides of Nitrogen Tons/Yr:	1.2
SOX - Oxides of Sulphur Tons/Yr:	2.1479999999999999E-2
Particulate Matter Tons/Yr:	0.77000000000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.77000000000000002

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.53
Reactive Organic Gases Tons/Yr:	0.06
Carbon Monoxide Emissions Tons/Yr:	13.25

TRW MILITARY ELECTRONICS (Continued) **S103632185**

NOX - Oxides of Nitrogen Tons/Yr:	0.82
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.29
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.29

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.63
Reactive Organic Gases Tons/Yr:	0.09
Carbon Monoxide Emissions Tons/Yr:	11.67
NOX - Oxides of Nitrogen Tons/Yr:	1.39
SOX - Oxides of Sulphur Tons/Yr:	0.01491
Particulate Matter Tons/Yr:	0.35
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.35

19
ENE
1/4-1/2
0.419 mi.
2212 ft.

ROYAL ORCHID CLEANERS
12330 CARMEL MOUNTAIN RD
SAN DIEGO, CA 92128

SAN DIEGO CO. SAM **S105693432**
SLIC **N/A**
San Diego Co. HMMD

Relative:
Higher

Actual:
748 ft.

SAN DIEGO CO. SAM:

Case Number:	H34063-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/4/1999
Date Began:	Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/04/1999
Global Id:	T0608176117
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H34063-001
Latitude:	32.987486
Longitude:	-117.076072
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

ROYAL ORCHID CLEANERS (Continued) **S105693432**

HMMD SAN DIEGO:

Permit Number:	134063
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	313-020-65-00
Last HMMD Inspection:	06/22/1999
Facility Telephone:	858-485-0948
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	KATHY DELONG
Facility Mailing Address:	12330 CARMEL MOUNTAIN RD C5
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92128-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

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20 East 1/4-1/2 0.424 mi. 2238 ft. **SHELL** **LUST** **S106874606**
11815 CARMEL MOUNTAIN RD **SAN DIEGO CO. SAM** **N/A**
SAN DIEGO, CA 92128

Relative: Lower
Actual: 659 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=T06019791477
Global Id:	T06019791477
Latitude:	32.980427
Longitude:	-117.077426
Status:	Completed - Case Closed
Status Date:	06/04/2010
Case Worker:	JS
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H32744-001
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Gasoline
Site History:	In December 2003, soil samples were collected under the direction of DEH during dispenser and product piping upgrade activities. Based on laboratory data, Case H32744-001 was opened on April 12, 2004. During upgrade activities, approximately 82 cubic yards of soil was removed from the site. Between August 2004 and June 2007, six soil borings were advanced and five groundwater monitoring wells were installed. At total of 91 soil samples were collected for analysis to define the vertical and horizontal extent of soil contamination. The chemicals of concern in soil were MTBE and TBA. The highest concentration for TPHg was reported at 1.1 mg/kg. BTEX concentrations were report below laboratory detection limits. The consultant concluded that soil contamination is defined vertically and horizontally and has not

SHELL (Continued) **S106874606**

migrated offsite. The consultant also stated that residual MTBE and TBA in soil do not pose a risk to human health, nearby sensitive receptors, or the environment. The groundwater was monitored and sampled for 19 consecutive quarters beginning in June 2005. Dissolved-phase benzene concentrations have been below the MCL in all wells since October 2007. Dissolved-phase MTBE concentrations have been below the secondary MCL in all wells since January 2008. Dissolved-phase TBA concentrations are currently above the State Action Level (AL) in wells MW-1 (52 ug/l), MW-3 (190 ug/l), and MW-5 (730 ug/l) and are showing a decreasing trend. The consultant estimates TBA will reach the AL by 2019. Based on the data, the consultant concluded that groundwater contamination has been adequately defined and does not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, DEH concurs with the consultants conclusions.

LUST:

Global Id:	T06019791477
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
Phone Number:	Not reported

LUST:

Global Id:	T06019791477
Action Type:	RESPONSE
Date:	04/29/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T06019791477
Action Type:	REMEDIATION
Date:	12/05/2003
Action:	Excavation
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	04/12/2004
Action:	Notice of Responsibility
Global Id:	T06019791477
Action Type:	Other
Date:	12/05/2003
Action:	Leak Began
Global Id:	T06019791477
Action Type:	Other
Date:	12/05/2003
Action:	Leak Stopped
Global Id:	T06019791477
Action Type:	RESPONSE
Date:	06/03/2009
Action:	Monitoring Report - Quarterly

SHELL (Continued) **S106874606**

Global Id: T06019791477
Action Type: RESPONSE
Date: 10/07/2009
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Letter - Notice

Global Id: T06019791477
Action Type: RESPONSE
Date: 01/11/2010
Action: Monitoring Report - Quarterly

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Letter - Notice

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Notice of Responsibility

Global Id: T06019791477
Action Type: Other
Date: 01/30/2004
Action: Leak Reported

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 06/04/2010
Action: Closure/No Further Action Letter

Global Id: T06019791477
Action Type: Other
Date: 12/05/2003
Action: Leak Discovery

Global Id: T06019791477
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T06019791477
Action Type: RESPONSE
Date: 04/08/2009
Action: Monitoring Report - Quarterly

LUST:
Global Id: T06019791477
Status: Open - Case Begin Date
Status Date: 12/05/2003

Global Id: T06019791477
Status: Open - Remediation

SHELL (Continued) **S106874606**

Status Date: 01/03/2005

Global Id: T06019791477
Status: Open - Site Assessment
Status Date: 05/18/2009

Global Id: T06019791477
Status: Completed - Case Closed
Status Date: 06/04/2010

SAN DIEGO CO. SAM:
Case Number: H32744-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Remedial Investigation
Date: 1/3/2005
Date Began: 12/5/2003

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21 East 1/2-1 0.715 mi. 3775 ft. | **HIGHLAND RANCH ELEMENTARY SCHOOL** | **ENVIROSTOR SCH** | **S108649750 N/A**
14840 WAVERLY DOWNS WAY
SAN DIEGO, CA 92128

Relative: Lower
Actual: 648 ft.

ENVIROSTOR:
Facility ID: 60000015
Status: Inactive - Withdrawn
Status Date: 04/28/2003
Site Code: 404400
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Tawfiq Deek
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 77
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.9843
Longitude: -117.0711
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: POWAY USD-HIGHLAND RANCH ELEM REPLACE
Alias Type: Alternate Name
Alias Name: 110021883201
Alias Type: EPA (FRS #)

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued) **S108649750**

Alias Name:	404400
Alias Type:	Project Code (Site Code)
Alias Name:	60000015
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/28/2003
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Facility ID:	60000015
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	* Tawfiq Deek
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404400
Assembly:	77
Senate:	38
Special Program Status:	Not reported
Status:	Inactive - Withdrawn
Status Date:	04/28/2003
Restricted Use:	NO
Funding:	School District
Latitude:	32.9843
Longitude:	-117.0711
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	POWAY USD-HIGHLAND RANCH ELEM REPLACE
Alias Type:	Alternate Name
Alias Name:	110021883201
Alias Type:	EPA (FRS #)
Alias Name:	404400
Alias Type:	Project Code (Site Code)

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued) **S108649750**

Alias Name: 60000015
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/28/2003
Comments: Not reported

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S116289621	CARMEL MOUNTAIN RANCH CAR WASH INC	11030RANCHO CARMEL DR	92128	EMI

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018	Source: EPA
Date Data Arrived at EDR: 02/06/2018	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/22/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/02/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 02/15/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 42

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/26/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 92

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 42

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 54

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/16/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 46

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

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

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 02/22/2018
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 10

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

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

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/05/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 40

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/31/2018
Date Data Arrived at EDR: 02/01/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 41

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/15/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 64

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/02/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 02/01/2018
Number of Days to Update: 42

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/11/2018
Number of Days to Update: 78

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 37

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 50

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 48

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 16

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/09/2018
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CARMEL MOUNTAIN RD
CARMEL MOUNTAIN RD
SAN DIEGO, CA 92129

TARGET PROPERTY COORDINATES

Latitude (North):	32.982371 - 32˚ 58’ 56.54’’
Longitude (West):	117.090975 - 117˚ 5’ 27.51’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491499.6
UTM Y (Meters):	3649145.2
Elevation:	681 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622836 POWAY, CA
Version Date:	2012
North Map:	5641298 ESCONDIDO, 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 principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

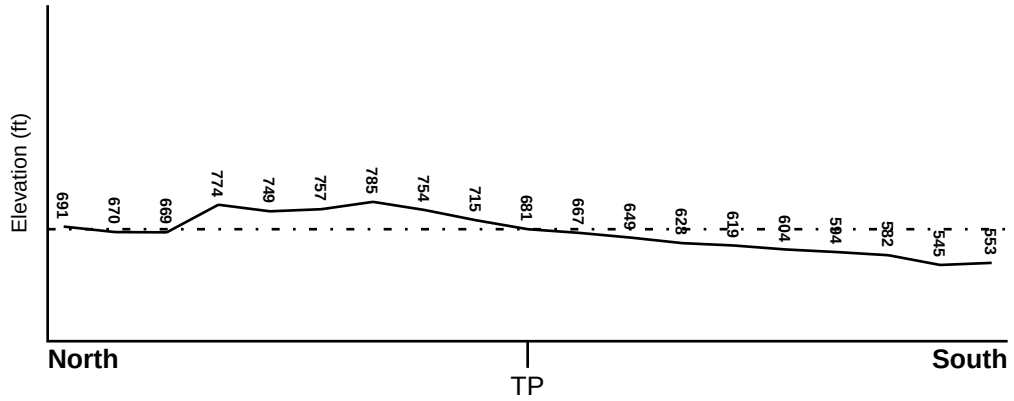
TOPOGRAPHIC INFORMATION

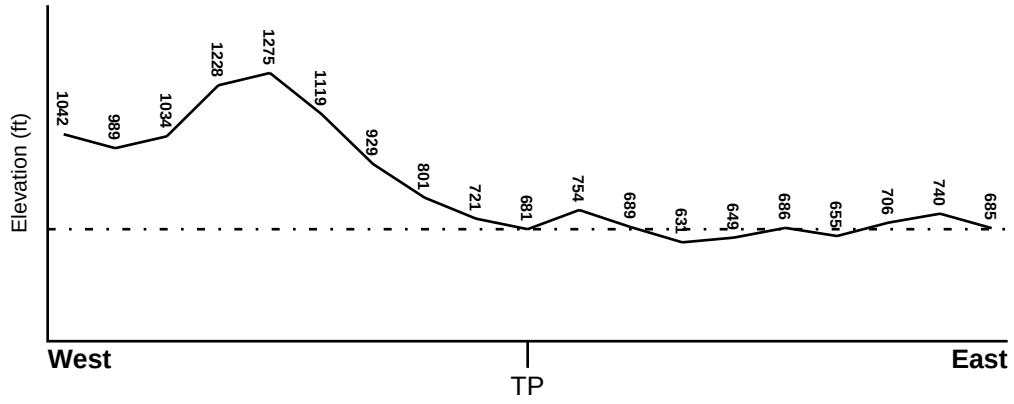
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 681 ft.

0 1/2 1 Miles

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

Flood Plain Panel at Target Property	FEMA Source Type
06073C1352G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1351F	FEMA FIRM Flood data
06073C1353G	FEMA FIRM Flood data
06073C1354G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
POWAY	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

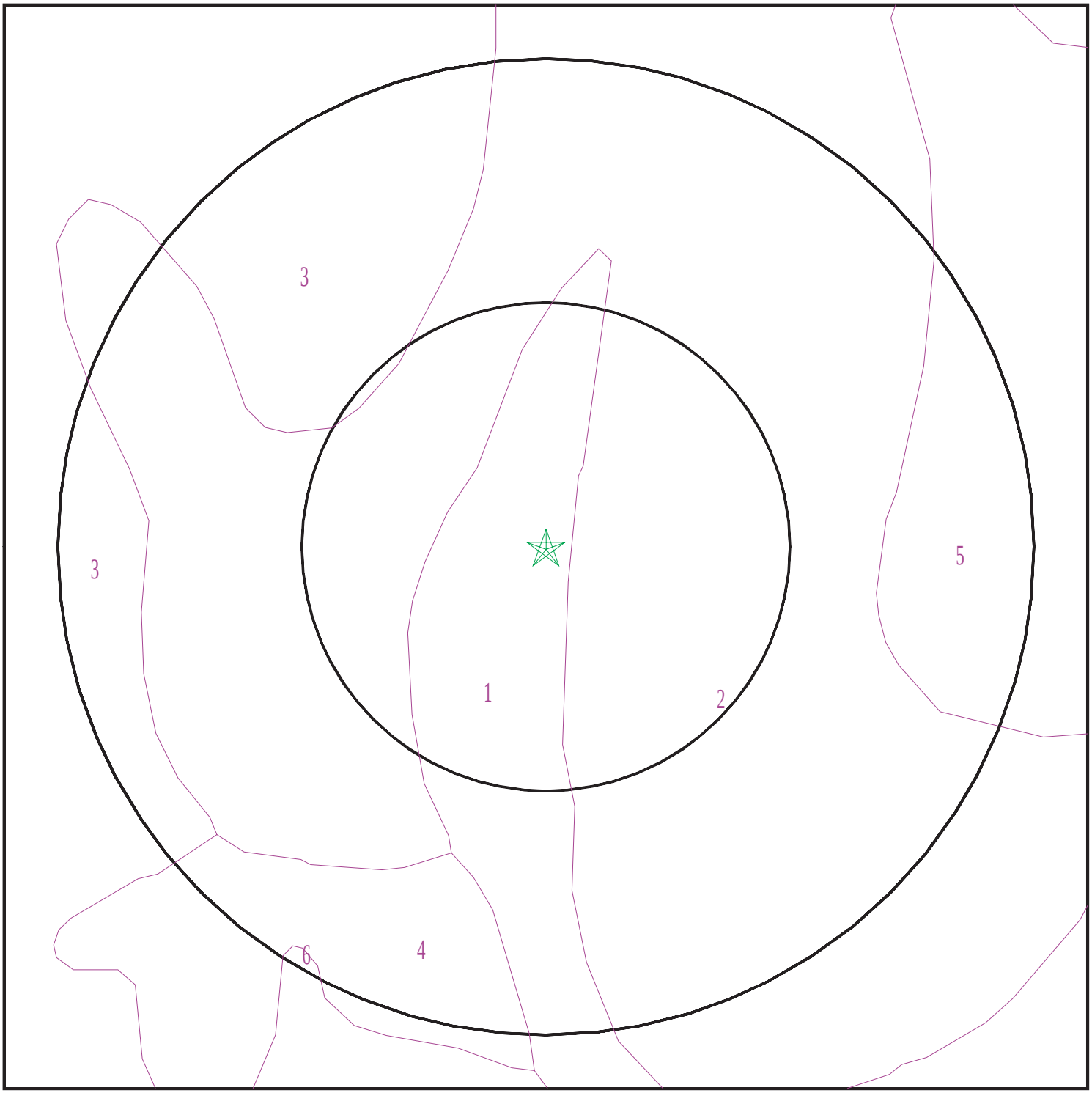
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 05264899.2r



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME: CARMEL MOUNTAIN RD ADDRESS: CARMEL MOUNTAIN RD SAN DIEGO CA 92129 LAT/LONG: 32.982371 / 117.090975	CLIENT: Hillmann Environmental Co. CONTACT: Kristine Savona INQUIRY #: 05264899.2r DATE: April 19, 2018 2:16 pm

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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: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 86 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	7 inches	33 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	33 inches	38 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: SAN MIGUEL

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 25 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
3	18 inches	22 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	22 inches	27 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 140 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	20 inches	55 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	55 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

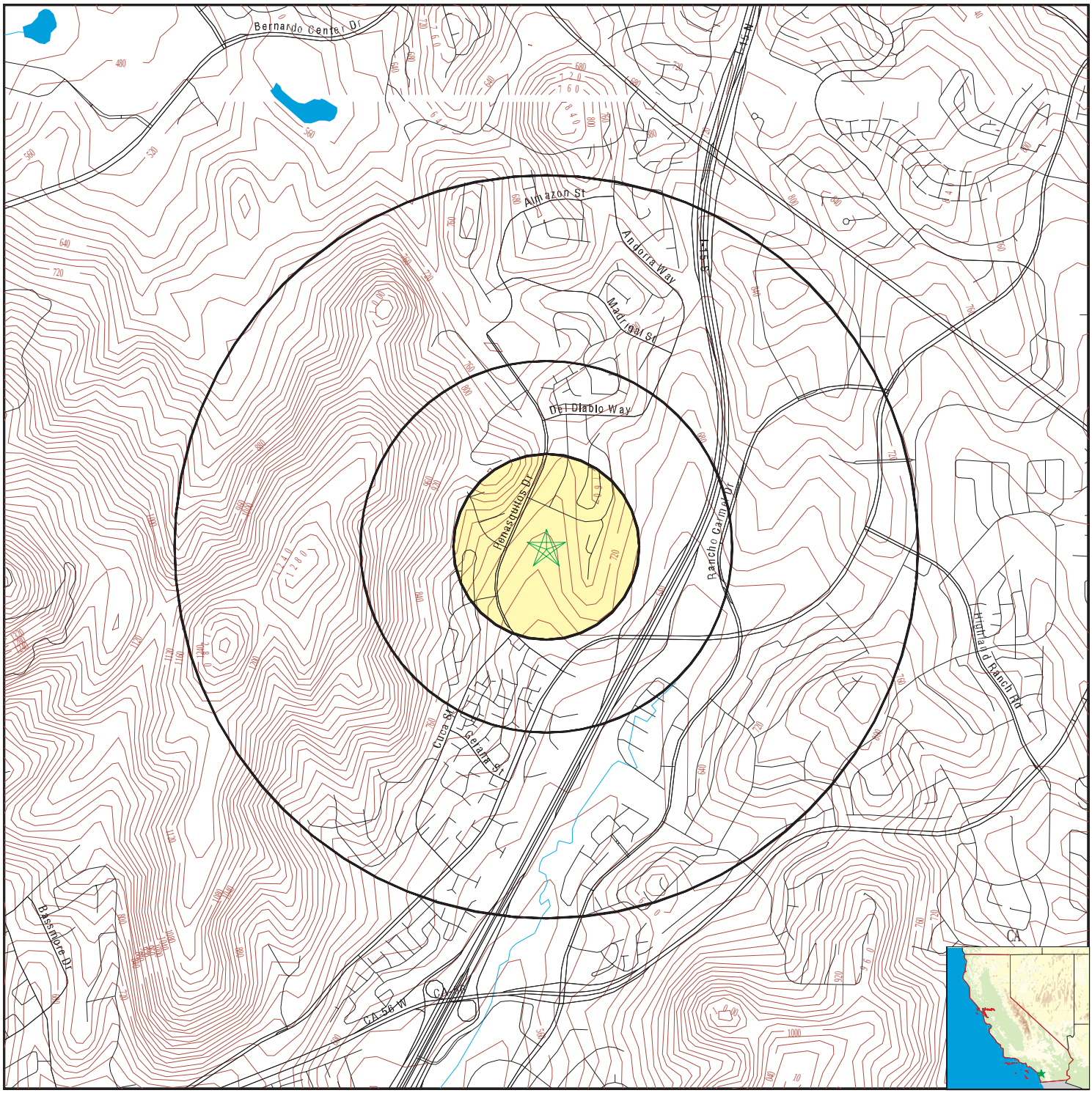
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 05264899.2r



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

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME:	CARMEL MOUNTAIN RD	CLIENT:	Hillmann Environmental Co.
ADDRESS:	CARMEL MOUNTAIN RD SAN DIEGO CA 92129	CONTACT:	Kristine Savona
		INQUIRY #:	05264899.2r
LAT/LONG:	32.982371 / 117.090975	DATE:	April 19, 2018 2:16 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92129	21	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 SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
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 & Game
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.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

OTHER DOCUMENTS
(where applicable)

HILLMANN
CONSULTING

May 21, 2018

Mr. Max Frank
Carmel Land LLC
1334 Parkview Avenue, Suite 100
Manhattan Beach, California 90266

RE: Asbestos and Lead-Based Paint Investigation
14455 Pensaquitos Drive
San Diego, California 90266
Former Golf Course and Tennis Courts
Hillmann Project #: C3-7144

Dear Mr. Frank:

Hillmann Consulting, LLC (Hillmann) was retained by 33North Development Group. (client) to conduct an asbestos and lead-based paint investigation at the above referenced location.

On April 25, 2018, an investigation of the above-referenced location was performed by Mr. Stephen Bartlett, a State of California Certified Site Surveillance Technician (CSST #17-6112) and a State of California Department of Public Health (CDPH) Certified Lead Sampling Technician (#29973), under the direction of Mr. Ryan Terwilliger, a State of California Certified Asbestos Consultant (CAC #11-4776) and CDPH Certified Lead Inspector/Risk Assessor (CLIA #22479) of Hillmann Consulting, LLC. The investigation was performed in order to identify potential asbestos-containing materials and lead-based paint that may be found at the former golf course and tennis courts located at 14455 Pensaquitos Drive.

Asbestos Containing Material (ACM) Investigation

Intrusive methods were utilized during the inspection of the premises for suspect ACM. However, suspect materials may exist within the inspected areas of the Property building that were not accessible during the inspection. Such areas typically include, but may not necessarily be limited to, wall cavities, crawl spaces, and ceiling plenums.

A total of nineteen (19) samples of suspect materials were collected from the former maintenance building and the shed in tennis court area (with 29 layers broken out) and analyzed, per Appendix A, Subpart F, 40 CFR Part 763, Section 1 via Polarized Light Microscopy (PLM), by LA Testing Lab Services located in Huntington Beach, CA. LA Testing is an American Industrial Hygiene Association (AIHA), Environmental Microbiology Laboratory Accreditation Program (EMLAP), and National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory.

Sampled materials included:

- Vinyl floor tile and associated mastic, roofing materials, penetration mastic, ceiling tiles, plaster, and joint compound.

The results of bulk sample analysis indicate that asbestos-containing materials **are** present in the following materials:

Table I
Positive ACM Sample Location Table

Sample & Location	Description	Quantity (Approximate)	Asbestos Content by PLM
A-4, A-5, A-6 / Former Maintenance Shed Roof	**Penetration Mastic, Black**	**30 Ln Ft**	**5% Chrysotile**
A-16, A-17 / Tennis Courts Equipment Shed Roof	**Roofing Material**	**10 SF**	**5% Chrysotile**

If any previously unidentified suspect asbestos-containing materials are encountered during activities that may disturb ACM, all work must stop. The unidentified materials should either be sampled or must be assumed to contain asbestos.

Lead-Based Paint (LBP) Investigation

Currently, the State of California, HUD, and the Environmental Protection Agency (EPA) define lead-based paint as paint or other surface coating with lead content equal to or greater than 1.0 milligram per square centimeter (mg/cm^2) of surface area (via XRF instrumentation) or greater than or equal to 0.5% by weight, 5000 ppm, or 5000 mg/kg. A summary of the findings and recommendations of this report are included below. This summary alone does not constitute the complete screening report

The LBP Inspection was performed through paint chip sampling in general conformance with the 1995 HUD Guidelines for the evaluation and control of LBP hazards in housing (1997 revised Chapter 7 of the HUD guidelines). The subject areas were visually inspected and suspect LBP samples were collected and analyzed by LA Testing, in Huntington Beach, California, using Flame Atomic Absorption Spectrometry (AAS), following EPA Method SW846 3050/7000B.

The purpose of the survey was to identify, sample, analyze and quantify any suspect LBP from the former golf and tennis courts at 14455 Pensaquitos Drive.

Sampled materials included:

- Door frames, doors, walls, floors, and ceilings

Ten (10) samples of suspect lead-based paint (LBP) were collected and included **no** positive LBP:

The results of samples analyzed indicate that lead-based paint was **not** present.

In compliance with Title 17, CCR, Division 1, Chapter 8 and 24 CFR Subtitle A, Part 35.55, Hillmann filed the 8552 Form as required to notify the California Department of Public Health (CDPH) the findings of the LBP Inspection conducted on the Site. A copy of the 8552 form is included in the appendices.

If suspect LBP is discovered during servicing or maintenance related work for which there are no sample documentation/results, Hillmann recommends pursuing one of the following alternatives: (1) Sample and analyze the discovered suspect material(s) to determine whether they contain LBP or, (2) quantify and remove on a unit cost basis.

Conclusion

The results of the asbestos and lead-based paint investigation indicated that ACM **was** identified and LBP was **not** identified at the above referenced structures.

Asbestos-Containing Material

Sample & Location	Description	Quantity (Approximate)	Asbestos Content by PLM
A-4, A-5, A-6 / Former Maintenance Shed Roof	**Penetration Mastic, Black**	**30 Ln Ft**	**5% Chrysotile**
A-16, A-17 / Tennis Courts Equipment Shed Roof	**Roofing Material**	**10 SF**	**5% Chrysotile**

Based on the findings of the asbestos survey, Hillmann offers the following recommendations:

- Analytical results returned that **asbestos was detected** in the samples that were collected indicated in Table 1. The ACM listed in Table 1 is non-friable and in good condition. Before any renovation can take place, the removal of asbestos-containing materials must include consulting services (design and monitoring), and the removal should be performed by a California licensed asbestos abatement contractor and according to all federal, state and local laws governing asbestos.

- If additional impacted suspect **ACBM** or **ACCM** are discovered during renovations, servicing or maintenance related work for which there are no sample documentation/results, Hillmann recommends pursuing one of the following alternatives: Sample and analyze the discovered suspect material(s) to determine whether it contains asbestos; or assume the material(s) to be asbestos-containing materials, quantify and remove on a unit cost basis.

- A copy of this report must be present on-site during any renovation or demolition activities affecting the sampled materials.

This report should be maintained as a permanent maintenance record for the Property.

Please feel free to contact our office at (714) 634-9500, should you have any questions or concerns.

Sincerely,

HILLMANN CONSULTING, LLC

Ryan Terwilliger
West Coast Operations Manager
CAC – 11-4776

Stephen Bartlett
Environmental Scientist
CSST- 17-6112

Attachments: Lab Results

LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

Tel/Fax: (714) 828-4999 / (714) 828-4944

http://www.LATesting.com / gardengrovelab@latesting.com

LA Testing Order: 331809458
Customer ID: HILL50
Customer PO:
Project ID:

Attention: Stephen Bartlett
Hillmann Consulting, LLC
1600 Route 22 East
Union, NJ 07083

Phone: (908) 688-7800
Fax:
Received Date: 04/25/2018 3:20 PM
Analysis Date: 04/30/2018
Collected Date: 04/25/2018

Project: C3-7144 33 North Development 14455 Penasquitos Drive

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbestos		Asbestos
Sample	**Description**	**Appearance**	**% Fibrous**	**% Non-Fibrous**	**% Type**
A-01-Shingle 1 *331809458-0001*	Roof Maintenance shed roof - roofing core, black	White/Black/Green Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-01-Shingle 2 *331809458-0001A*	Roof Maintenance shed roof - roofing core, black	Brown/Black Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-02-Shingle 1 *331809458-0002*	Roof Maintenance shed roof - roofing core, black	White/Black/Green Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-02-Shingle 2 *331809458-0002A*	Roof Maintenance shed roof - roofing core, black	Brown/Black Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-03-Shingle 1 *331809458-0003*	Roof Maintenance shed roof - roofing core, black	White/Black/Green Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-03-Shingle 2 *331809458-0003A*	Roof Maintenance shed roof - roofing core, black	Brown/Black Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-04 *331809458-0004*	Roof Maintenance shed roof - penetration mastic, black	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
A-05 *331809458-0005*	Roof Maintenance shed roof - penetration mastic, black	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
A-06 *331809458-0006*	Roof Maintenance shed roof - penetration mastic, black	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
A-07-Floor Tile *331809458-0007*	Office maintenance shed office - 12x12 vinyl floor tile, paper pattern	Gray/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-07-Adhesive *331809458-0007A*	Office maintenance shed office - 12x12 vinyl floor tile, paper pattern	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-08-Floor Tile *331809458-0008*	Office maintenance shed office - 12x12 vinyl floor tile, paper pattern	Gray/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-08-Adhesive *331809458-0008A*	Office maintenance shed office - 12x12 vinyl floor tile, paper pattern	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-09-Floor Tile *331809458-0009*	Office maintenance shed office - 12x12 vinyl floor tile, paper pattern	Gray/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 04/30/2018 13:38:16

LA Testing
5431 Industrial Drive Huntington Beach, CA 92649
Tel/Fax: (714) 828-4999 / (714) 828-4944
http://www.LATesting.com / gardengrovelab@latesting.com

LA Testing Order: 331809458
Customer ID: HILL50
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos % Fibrous	Non-Asbestos % Non-Fibrous	Asbestos % Type
A-09-Adhesive *331809458-0009A*	Office maintenance shed office - 12x12 vinyl floor tile, paper pattern	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-10-Joint Compound *331809458-0010* *Drywall not found in sample*	Office maintenance shed office - drywall + jc composite	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-11 *331809458-0011* *Drywall not found in sample*	Office maintenance shed office - drywall + jc composite	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-12 *331809458-0012* *Drywall not found in sample*	Office maintenance shed office - drywall + jc composite	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-13 *331809458-0013*	Office maintenance shed office - 2x4 ct	Gray/White Fibrous Heterogeneous	40% Cellulose 10% Min. Wool	30% Perlite 20% Non-fibrous (Other)	None Detected
A-14 *331809458-0014*	Office maintenance shed office - 2x4 ct	Gray/White Fibrous Heterogeneous	40% Cellulose 10% Min. Wool	30% Perlite 20% Non-fibrous (Other)	None Detected
A-15 *331809458-0015*	Office maintenance shed office - 2x4 ct	Gray/White Fibrous Heterogeneous	40% Cellulose 10% Min. Wool	30% Perlite 20% Non-fibrous (Other)	None Detected
A-16-Shingle *331809458-0016*	Roof tennis courts shed - roofing core	White/Black Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-16-Felt *331809458-0016A*	Roof tennis courts shed - roofing core	Black Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
A-16-Mastic *331809458-0016B*	Roof tennis courts shed - roofing core	Black Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
A-17-Shingle *331809458-0017*	Tennis courts shed - roofing core	White/Black Fibrous Heterogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
A-17-Felt *331809458-0017A*	Tennis courts shed - roofing core	Black Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
A-17-Mastic *331809458-0017B*	Tennis courts shed - roofing core	Black Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
A-18 *331809458-0018*	Floor tennis courts - caulking, white	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A-19 *331809458-0019*	caulking, white	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 04/30/2018 13:38:16

LA Testing
5431 Industrial Drive Huntington Beach, CA 92649
Tel/Fax: (714) 828-4999 / (714) 828-4944
http://www.LATesting.com / gardengrovelab@latesting.com

LA Testing Order:	331809458
Customer ID:	HILL50
Customer PO:	
Project ID:	

Analyst(s)

Christopher Miranda (29)

Michael DeCavallas, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government . Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Reporting limit is 1%

Samples analyzed by LA Testing Huntington Beach, CA NVLAP Lab Code 101384-0, CA ELAP 1406

Initial report from: 04/30/2018 13:38:16

LA Testing
5431 Industrial Drive, Huntington Beach, CA 92649
Phone/Fax: (714) 828-4999 / (714) 828-4944
http://www.LATesting.com gardengrovelab@latesting.com

LA Testing Order: 331809481
CustomerID: HILL65
CustomerPO:
ProjectID:

Attn: **Ryan Terwilliger**
Hillmann Consulting
1745 West Orangewood Avenue
Suite 110
Orange, CA 92868

Phone: (714) 634-9500
Fax:
Received: 04/25/18 3:20 PM
Collected:

Project: **C3-7144**

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample	*Description*	*Collected*	*Analyzed*	*RDL*	*Lead Concentration*
B-1			4/26/2018	0.010 % wt	0.018 % wt
331809481-0001	Site: Maintenace shed ext wall, green, intact, wood				
B-2			4/26/2018	0.043 % wt	<0.043 % wt
331809481-0002	Site: Maintenace shed int wall, beige, intact, wood				
B-3			4/26/2018	0.041 % wt	<0.041 % wt
331809481-0003	Site: Maintenace shed int wall, beige, intact, wood				
B-4			4/26/2018	0.061 % wt	<0.061 % wt
331809481-0004	Site: Maintenace shed int wall, white, intact, wood				
B-5			4/26/2018	0.021 % wt	<0.021 % wt
331809481-0005	Site: Maintenace shed int wall, brown, intact, wood				
B-6			4/26/2018	0.010 % wt	<0.010 % wt
331809481-0006	Site: Tennis court light poles, brown, intact, metal				
B-7			4/26/2018	0.036 % wt	<0.036 % wt
331809481-0007	Site: Tennis court shed, green, intact, wood				
B-8			4/26/2018	0.10 % wt	<0.10 % wt
331809481-0008	Site: Tennis court shed, white, intact, wood				
B-9			4/26/2018	0.049 % wt	<0.049 % wt
331809481-0009	Site: Tennis court floor, red, intact, concrete				
B-10			4/26/2018	0.014 % wt	<0.014 % wt
331809481-0010	Site: Tennis court floor, green, intact, concrete				

Michael Chapman

Michael Chapman, Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by LA Testing Huntington Beach, CA AIHA-LAP, LLC--ELLAP Accredited #101650, CA ELAP 1406

Initial report from 04/26/2018 17:06:24

331809458#

HILLMANN CONSULTING

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.3

DATE: 4/25/18

JOB#: C3-7144

Environmental Consulting & Lab Services, 1600 Route 22 East, Union, NJ 07083
(908) 688-7800 Fax (908) 686-2636 email: Sbartlett @hillmanngroup.com

☐ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SOF-V - 1wk 2wk

CLIENT: 33North Development

LOCATION: 14455 Pensaquitos Drive

LAB Instructions:
•ANALYZE ALL NOBS AS INDICATED BY "/" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # / Lab #	Floor/Room	Location Description	Material Description / Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
	A-01	Roof	Maintenance shed roof	Roofing core, black					
	A-02								
	A-03								
	A-04			Penetration mastic, black					
	A-05								
	A-06								
	A-07	Office	Maintenance shed office	V in 12x12 floor tile, paper pattern					
	A-08								
	A-09								
	A-10			Drywall + JC composite					

CHAIN OF CUSTODY

	SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print	Stephen Bartlett		(JI) Olson 4/25 3:20PM	
Sign	Stephen Bartlett			
Date	4/25/18			

Spaces Occupied?
Spaces Operating?
Access Issues?

Material Codes
AP=acoustical plaster, **BC**=brown coat, **BF**=base flashing, **BUR**=built-up roofing, **CB**=cove base, **CBM**=cove base mastic, **CF**=curb flashing, **CFT**=ceramic floor tile, **CM**=carpet mastic, **CPM**=carpet padding mastic, **CPT**=carpet tile mastic, **CT**=ceiling tile, **CTM**=CT mastic, **CWT**=ceramic wall tile, **FP**=fireproofing, **JC**=joint compound, **JT**=joint tape, **LC**=leveling compound, **PL**=plaster, **PP**=pitch pocket, **PPW**=parapet wall flashing, **RFP**=re-inforced fiberglass panel, **SP**=soundproofing, **TP**=tar paper, **VB**=vapor barrier, **VCT**=vinyl floor tile, **VCTM**=VCT mastic, **VSF**=vinyl sheet flooring, **WB**=wallboard, **WPA**=wall paper adhesive, **PI** = pipe insulation, **PFI** = pipe fitting insulation, **FG** = fiberglass line **ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT**

OrderID: 331809458

331809458#

HILLMANN CONSULTING

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.3

DATE: 4/25/18

JOB#: C3-7144

Environmental Consulting & Lab Services, 1600 Route 22 East, Union, NJ 07083
(908) 688-7800 Fax (908) 686-2636 **email:** **@hillmanngroup.com**

☐ **POSITIVE STOP ON ALL HOMOG. SAMPLES**

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SOF-V - 1wk 2wk _____

CLIENT: 33North Development

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LAB Instructions:
- **ANALYZE ALL NOBS AS INDICATED BY "/" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY**
- **ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS**

Homg. ID	Sample # / Lab #	Floor/Room	Location Description	Material Description / Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
	A-11	Office	Maintenance shed office	Drywall + JC composite					
	A-12	↓	↓	↓					
	A-13	↓	↓	2x4 CT					
	A-14	↓	↓	↓					
	A-15	↓	↓	↓					
	A-16	Roof	Tennis courts shed	Roofing core					
	A-17		↓	↓					
	A-18	Floor	Tennis courts	Caulking, white					
	A-19			↓					
	A-20								

CHAIN OF CUSTODY

	SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print	Stephen Bartlett			
Sign	Stephen Bartlett			
Date	4/25/18			

Spaces Occupied?
Spaces Operating?
Access Issues?

Material Codes

AP=acoustical plaster, **BC**=brown coat, **BF**=base flashing, **BUR**=built-up roofing, **CB**=cove base, **CBM**=cove base mastic, **CF**=curb flashing, **CFT**=ceramic floor tile, **CM**=carpet mastic, **CPM**=carpet padding mastic, **CPT**=carpet tile mastic, **CT**=ceiling tile, **CTM**=CT mastic, **CWT**=ceramic wall tile, **FP**=fireproofing, **JC**=joint compound, **JT**=joint tape, **LC**=leveling compound, **PL**=plaster, **PP**=pitch pocket, **PPW**=parapet wall flashing, **RFP**=re-inforced fiberglass panel, **SP**=soundproofing, **TP**=tar paper, **VB**=vapor barrier, **VCT**=vinyl floor tile, **VCTM**=VCT mastic, **VSF**=vinyl sheet flooring, **WB**=wallboard, **WPA**=wall paper adhesive, **PI** = pipe insulation, **PFI** = pipe fitting insulation, **FG** = fiberglass line **ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT**

OrderID: 331809458

Lead (Pb) Chain of Custody

EMSL Order ID *(Lab Use Only)*: #331809481

LATESTING
520 MISSION STREET
SOUTH PASADENA, CA
91030
PHONE: (800) 303-0047
FAX: (323)-254-9982

Company: Hillmann Consulting LLC	EMSL-Bill to: ☒ Same ☐ Different If Bill to is Different note instructions in Comments** *Third Party Billing requires written authorization from third party*
Street: 1745 W. Orangewood Avenue, Suite 110	
City: Orange State/Province: CA	Zip/Postal Code: Country:
Report To (Name): Ryan Terwilliger	Telephone #:
Email Address: rterwilliger@hillmangroup.com	Fax #: Purchase Order:
Project Name/Number: C3-7144	Please Provide Results: ☐ Fax ☐ Email
U.S. State Samples Taken: CA	CT Samples: ☐ Commercial/Taxable ☐ Residential/Tax Exempt

Turnaround Time (TAT) Options* - Please Check

☐ 3 Hour ☐ 6 Hour ☐ 24 Hour ☐ 48 Hour ☒ 72 Hour ☐ 96 Hour ☐ 1 Week ☐ 2 Week

**Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide*

Matrix	Method	Instrument	Reporting Limit	Check
Chips ☒ % by wt. ☐ mg/cm² ☐ ppm	SW846-7000B	Flame Atomic Absorption	0.01%	☒
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	☐
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	☐
	NIOSH 7300 modified	ICP-AES/ICP-MS	0.5 µg/filter	☐
Wipe* ASTM ☐ non ASTM ☐ *if no box is checked, non-ASTM Wipe is assumed	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	☐
	SW846-6010B or C	ICP-AES	1.0 µg/wipe	☐
	SW846-7000B/7010	Graphite Furnace AA	0.075 µg/wipe	☐
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	☐
	SW846-1131/SW846-6010B or C	ICP-AES	0.1 mg/L (ppm)	☐
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	☐
	SW846-7010	Graphite Furnace AA	0.3 mg/kg (ppm)	☐
	SW846-6010B or C	ICP-AES	2 mg/kg (ppm)	☐
Wastewater Unpreserved ☐ Preserved with HNO_3 pH < 2 ☐	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	☐
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	☐
	EPA 200.7	ICP-AES	0.020 mg/L (ppm)	☐
Drinking Water Unpreserved ☐ Preserved with HNO_3 pH < 2 ☐	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	☐
	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	☐
TSP/SPM Filter	40 CFR Part 50	ICP-AES	12 µg/filter	☐
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter	☐
Other:				☐

Name of Sampler: Stephen Bartlett Signature of Sampler: Stephen Bartlett

Sample #	Location	Volume/Area	Date/Time Sampled
B-1	Maintenance shed Ext Wall, Green, Intact, wood		
B-2	Maintenance Shed int. wall, beige, Intact, wood		
B-3	Maintenance shed int. wall, beige, intact, wood		
B-4	Maintenance Shed int. wall, white, Intact, wood		
B-5	Maintenance shed Ext., brown, Intact, wood		

Client Sample #'s 1 - 10 Total # of Samples:

Relinquished (Client):		Date:		Time:	
Received (Lab):	Olan (WI)	Date:	4/25	Time:	3:20PM

Comments: cc Kristine Savona ksavona@hillmangroup.com on all reports/invoices

LEAD (Pb) CHAIN OF CUSTODY

EMSL ORDER ID *(Lab Use Only)*: #331809481

LATESTING
520 MISSION STREET
SOUTH PASADENA, CA
91030
PHONE: (800) 303-0047
FAX: (323)-254-9982

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Location	Volume/Area	Date/Time Sampled
B-6	Tennis court light Poles, ~~[illegible]~~ Scout	, Intact, ~~[illegible]~~ metal	
B-7	Tennis Court Shed, green,	Intact, Wood	
B-8	Tennis Court Shed, white,	Intact, Wood	
B-9	Tennis Court Floor, red, intact	, concrete	
B-10	Tennis Court Floor, green,	intact, concrete	

Comments/Special Instructions:

Page 2 of 2 pages

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Stephen Bartlett **E-Mail:** sbartlett@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** ( )

Company Name: Hillmann Consulting LLC

Mailing Address: 1745 W. Orangewood Avenue, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or deh.publicrecords@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

_____ **or** 313-011-06-00

Exact Address (Street, City and Zip Code) — Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- ☑ Contaminated Property Investigation(s) (SAM Cases)
- ☑ SAM Closure Letter/Report
- ☑ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☐ Other (specify):_____
- ☐ Monitoring Well Files

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.

#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.

#_____ #_____ #_____ #_____ #_____

☐ Original records were purged.

#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ _____

Signature - DEH Representative — Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Stephen Bartlett **E-Mail:** sbartlett@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** ( )

Company Name: Hillmann Consulting LLC

Mailing Address: 1745 W. Orangewood Avenue, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

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_____ **or** 313-011-10-00

Exact Address (Street, City and Zip Code) — Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- ☑ Contaminated Property Investigation(s) (SAM Cases)
- ☑ SAM Closure Letter/Report
- ☑ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☐ Other (specify):_____
- ☐ Monitoring Well Files

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.

#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.

#_____ #_____ #_____ #_____ #_____

☐ Original records were purged.

#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ _____

Signature - DEH Representative — Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Request # _____

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Stephen Bartlett **E-Mail:** sbartlett@hillmanngroup.com

Phone: (714) 634-9500 **FAX:** ( )

Company Name: Hillmann Consulting LLC

Mailing Address: 1745 W. Orangewood Avenue, Orange, CA 92868

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or deh.publicrecords@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

_____ **or** 313-060-01-00

Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- ☑ Contaminated Property Investigation(s) (SAM Cases)
- ☑ SAM Closure Letter/Report
- ☑ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☐ Other (specify):_____
- ☐ Monitoring Well Files

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: _____

Files copied for: _____ of _____ Date: _____

Request cancelled by: _____ Date: _____

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.

#_____ #_____ #_____ #_____ #_____

☐ HMD/UST files for the permit number(s) listed below are available.

#_____ #_____ #_____ #_____ #_____

☐ Original records were purged.

#_____ #_____ #_____ #_____ #_____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

_____ _____

Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

HILLMANN
CONSULTING

April 20, 2018

Department of Toxic Substances Control
San Diego Field Office
2375 Northside Drive, Suite 100
San Diego, CA 92108-2700
Phone (619) 516-1982
Fax (619) 516-1963
PubReqAct@dtsc.ca.gov

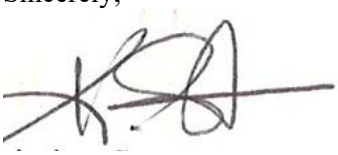
RE: DTSC Files:

Vacant Land, Unassigned Address:
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,



Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Request Confirmation

Request Information

Tracking Number : *EPA-R9-2018-006869*

Requester Name : Ms. Kristine Savona

Date Submitted : 04/20/2018

Request Status : Submitted

Description :

Vacant Land, Unassigned Address: APN: 313-011-10-00, 313-011-06-00, 313-060-01-00 San Diego, CA 92129 Dear Sir/Madam: We would like to request any information your office has regarding any environmental documents, underground storage tanks (USTs) or hazardous materials for the property listed below. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance

FOIA Invoice

Environmental Protection Agency
1200 Pennsylvania Ave, NW
Washington, DC 20460

Mail Payment to	FOIA Tracking Number
USEPA, FOIA and Miscellaneous Payments, Cincinnati Finance Center P.O. BOX 979078 St. Louis, MO 63197-9000	EPA-R9-2018-006869
	Invoice Date 05/08/2018

Requester Contact Information	Description of Records Requested
Kristine Savona 1745 W. Orangewood Avenue Suite 110 Orange, CA 92868 ksavona@hillmanngroup.com 714-634-9500	Vacant Land, Unassigned Address: APN: 313-011-10-00, 313-011-06-00, 313-060-01-00 San Diego, CA 92129 Dear Sir/Madam: We would like to request any information your office has regarding any environmental documents, underground storage tanks (USTs) or hazardous materials for the property listed below. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance

	Date	By
Request Received	04/20/2018	Region 9
Request Fulfilled by Agency	05/08/2018	Ivry Johnson

Comments/Instructions

Request Fee Category
Commercial

Description of Costs	Quantity	Amount (USD)
Search	0.5 hours	$14.00
Costs Sub-total		***$14.00***
	AMOUNT DUE	**$14.00**

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

MAY - 7 2018

Ms. Kristine Savona
1745 West Orangewood Avenue, Suite 110
Orange, California 92868

Re: Freedom of Information Act Request EPA-R9-2018-006869

Dear Ms. Kristine Savona:

This is in response to your Freedom of Information Act request regarding:

> Assessor's Parcel Numbers: 313-011-10-00, 313-011-06-00, and 313-060-01-00, San Diego, California 92129.

I wish to advise you that Region 9 has no records responsive to your request.

All FOIA related documents, including this letter (invoice if applicable), have been uploaded to EPA's FOIAOnline system found at https://foiaonline.regulations.gov/foia/action/public/home. Please be sure to reference your FOIA request as EPA-R9-2018-006869 to access this record.

This letter concludes our response to your request. You may appeal this response by email at hq.foia@epa.gov, or by mail to the National Freedom of Information Office, U.S. EPA, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only). Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, N.W. If you are submitting your appeal via hand delivery, courier service, or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. Your appeal must be made in writing, and it must be received no later than 90 calendar days from the date of this letter. The Agency will not consider appeals received after the 90 calendar day limit. Appeals received after 5:00 pm EST will be considered received the next business day. The appeal letter should include the FOIA tracking number listed above. For quickest possible handling, the subject line of your email, the appeal letter, and its envelope, if applicable, should be marked "Freedom of Information Act Appeal." Additionally, you may seek resolution services from EPA's FOIA Public Liaison at hq.foia@epa.gov or (202)566-1667, or from the Office of Government Information Services (OGIS). You may contact OGIS in any of the following ways: by mail, Office of Government Information Services, National Archives and Records Administration, Room 2510, 8610 Adelphi Road, College Park, MD 20740-6001; e-mail, ogis@nara.gov; telephone, 202-741-5770 or 1-877-684-6448; and facsimile, 202-741-5769.

The Land Division's RCRA Records Center is maintained by Toeroek Associates Inc., under contract to EPA Region 9. If you have any questions, please contact Colin Lee of Tetra Tech, Inc. at 415-947-4597.

Sincerely,

Jeff Scott, Director
Land Division

FOIA Contact Information for State Offices
Region IX

Arizona

Arizona Department of Environmental Quality
1110 W. Washington St.
Phoenix, AZ 85007
Phone: (602) 771-4380

California

California EPA
Department of Toxic Substances Control
1001 I Street
P.O. Box 806
Sacramento, CA 95812-0806
Phone: (916) 322-0476

Hawaii

Hawaii Department of Health
Solid and Hazardous Waste Branch
919 Ala Moana Boulevard, Room #212
Honolulu, HI 96814
Phone: (808) 586-4226

Nevada

Department of Conservation & Natural Resources
Division of Environmental Protection
Bureau of Waste Management
901 South Stewart Street, Suite 4001
Carson City, NV 89701
Phone: (775) 687-9459

Guam

GUAM EPA
P.O. Box 22439 GMF
Barrigada, GU 96921
Phone: +1 (671) 475-1658

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Edmund G. Brown Jr.
Governor

April 20, 2018

Kristine Savona
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Public Records Request Number: 1-042018-01
Location: Vacant Lane, Unassigned Address (APN's 313-011-10-00, 313-011-06-00, 313-060-01-00) San Diego, CA 92129

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

We are unable to search our records using APN's as our databases do not include this information. If you have a specific address, please let us know.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: http://www.envirostor.dtsc.ca.gov/public. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Sacramento's Central Files, please contact me at (916) 255-6449.

Sincerely,

Ruth J. Saroian
Regional Central Files

HILLMANN
CONSULTING

April 20, 2018

San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108-2700
Phone (619) 516-1990
Fax (619) 516-1994
rb9_records@waterboards.ca.gov

RE: Environmental Files:

Vacant Land, Unassigned Address:
APN: 313-011-10-00, 313-011-06-00, 313-060-01-00
San Diego, CA 92129

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. We would like to request any information your office has regarding this property such as environmental files (UST, groundwater, wells, etc.). If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Stephen Bartlett

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Sent: Tuesday, April 24, 2018 1:41 PM
To: Stephen Bartlett
Subject: RE: RWQCB Public Records Request

Good afternoon Stephen.

We could find no records for the properties requested.

Sincerely,

Lucas Lima | Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
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Save Our Water
Visit for tips at:
saveourwater.com
www.waterboards.ca.gov

Like Us On facebook
Follow us on twitter

From: Stephen Bartlett [mailto:sbartlett@hillmannconsulting.com]
Sent: Friday, April 20, 2018 9:18 AM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Subject: RWQCB Public Records Request

Good morning,

Please see attached public records request.

Stephen Bartlett
Environmental Technician

Hillmann Consulting, LLC
1745 W. Orangewood Ave., Suite 110
Orange, CA 92868
Office: (714) 634-9500
Cell: (714) 949-2371
Fax: (714) 634-9507

sbartlett@hillmanngroup.com
www.HillmannConsulting.com

This message contains information that may be privileged or confidential and is property of Hillmann Consulting, LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and destroy all copies of this message.

APPENDIX G

PROJECT PERSONNEL QUALIFICATIONS

HILLMANN
CONSULTING

Christopher Baker, LEED AP

Vice President of Operations

EDUCATION:

B.A. Economics, University of Maryland

CERTIFICATIONS:

LEED Accredited Professional

NIOSH 582 Certified

EPA AHERA Asbestos Inspector/Management Planner Certified

EPA AHERA Project Designer/Supervisor Certified

State of VA Licensed Asbestos Inspector/Management Planner

State of VA Licensed Asbestos Project Monitor

AIHA Asbestos Analyst Registry Board Approved ID# 4593

EPA Trained in IAQ Evaluation and Remediation

Radiation Safety Trained

Scitec XRF Operator's License

Trained/certified in accordance with 29 CFR 1910.146 permit-required confined spaces.

YEARS OF EXPERIENCE:

With Hillmann: 27 years

Total: 27 years

PROFESSIONAL EXPERIENCE:

Mr. Baker is the Vice President of Operations at Hillmann, responsible for business operations, fiscal management and field staff management throughout the company. Mr. Baker is responsible for the performance and management of industrial hygiene services, IAQ Investigations, Mold & Moisture Investigations, Asbestos and Lead Paint Investigations on 20,000,000+ square feet in commercial, office, retail, government, school and multi-family residential settings. He responds and coordinates restoration response following disasters, fires, pipe breaks, etc. Mr. Baker is an ASTM Qualified Environmental Professional for the performance of Phase I and Phase II Environmental Site Assessments. He writes remedial specifications and Operation & Maintenance (O&M) Programs for commercial and residential buildings and co-wrote Standard Operating Procedure for heavy construction contractors working in naturally occurring asbestos.

He also acts as a primary point of contact for multiple high-profile, nationwide clients and is frequently requested to help solve difficult situations and regulatory issues.

As a LEED AP, Mr. Baker provides green building services toward LEED accreditation in the Sustainable Sites, Water Efficiency, Energy & Atmosphere, Materials & Resources, Indoor Environmental Quality and Innovation & Design categories. He prepares sustainable strategies to enhance indoor environments including moisture management, hazardous materials compliance, indoor air quality management, pollutant source control and ventilation effectiveness. Mr. Baker also implements systems maintenance practices, water conservation programs and energy efficient building operation plans to reduce environmental impacts.

Representative experience includes:

Tishman Speyer Properties, Various locations nationwide: Hillmann has been providing the complete environmental program for Tishman Speyer's properties since 1987. Our services include phase I environmental site assessments, subsurface investigations, site remediation oversight, asbestos surveys, air monitoring, bid administration, O&M programs, employee training, industrial hygiene and indoor air quality programs. The estimated contract value is $1,000,000 annually. Mr. Baker functions as a Project Principal, Project Manager and Environmental Assessor. This project is ongoing.

Citigroup – Complete Environmental Program, Various locations nationwide: Mr. Baker is the Project Principal, Project Manager and Environmental Assessor for this contract on which Hillmann has been providing complete environmental program including Phase I environmental site assessments, Phase II environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, geology services, radon testing and hazardous materials assessments. Estimated cost to date: $8,250,000. This project is ongoing.

HILLMANN
CONSULTING

J.C. Penney Company, Inc., Various locations nationwide: Since 1994, Hillmann has been providing complete environmental consulting for J.C. Penney including: Phase I & II ESA's, IAQ, Mold, Asbestos, Lead, Water testing, from identification through testing through remediation. Mr. Baker's role included Project Manager and Environmental Assessor responsibilities. Estimated cost to date: $4,000,000. This project is ongoing.

Verizon Environmental Services, Various locations nationwide: Since 1996, Hillmann has been providing Verizon with asbestos and lead investigations, abatement design, air monitoring and mold and water sampling and emergency response services including IAQ, noise, confined space, characterization, and ventilation evaluation. Mr. Baker functions as Project Manager on this contract. Estimated cost to date: $12,600,000. This project is ongoing.

Mill Creek Realty Trust, Various nationwide locations: Mr. Baker is the Project Principal and Project Manager for this Client since 2002 as Hillmann provides expertise and guidance on moisture intrusion and microbial issues encountered during construction projects and within their occupied multi-family residential buildings. Assisted in the development of MCRT's moisture protection program, conduct pro-active inspections, conduct incident response investigations and oversee restoration. Additionally conduct hazardous material inspections for demolition purposes. Cost $500,000 to date. These projects are ongoing.

General Growth Properties, Various nationwide facilities: National service agreement for phase I site assessments and hazardous materials surveys, including asbestos surveys and investigations, project monitoring, mold work, bulk sampling and analysis. Mr. Baker is the Project Principal and Project Manager on the contract. This project is ongoing. Cost: $750,000.

Wexford Development, LLC, Various locations nationwide: Hillmann provides complete environmental consulting for this client including Phase I & II ESA's, UST removal, IAQ, mold, asbestos, lead, and water testing. Mr. Baker functions as a Project Principal, Project Manager and Environmental Assessor in its execution. Cost: $254,000. This project is ongoing.

Clark Construction, Various locations Metro Washington DC: Mr. Baker is the Project Principal and Project Manager for this Client as Hillmann provides expertise and guidance on moisture intrusion and microbial issues encountered during construction projects. Assisted in the development of Clark's moisture protection program, conduct pro-active inspections, conduct employee training, conduct incident response investigations and oversee restoration. Cost $150,000 to date. These projects are ongoing.

Tyson's Corner Center, McLean, VA: Hillmann is providing asbestos and lead surveys and remediation oversight, UST services, IAQ and mold services, and Phase I environmental site assessments for this ongoing contract. Mr. Baker functions as the Project Principal, Project Manager and Field Technician. Cost: $600,000. This project is

ongoing.

Diocese of Arlington, Fairfax & Arlington Counties, VA: Mr. Baker is the Project Principal and Project Manager overseeing asbestos, IAQ, lead and mold consulting services. Over 250 projects have been completed in 53 different buildings. The Diocese is a continuous client since 1989. Cost: $500,000

Fairfax County Public Schools, Fairfax County, VA: As Project Principal and Project Manager for this contract, Mr. Baker provided oversight and management for this asbestos, lead and mold consulting as well as various Indoor Air Quality projects. A total of 236 projects were completed in over 50 different school/center/office buildings without incident. Cost: $125,000 annually.

St. Anselm's Abbey and School, Washington, DC: Mr. Baker is responsible for Project Management and Field Technician Services on this ongoing asbestos and lead investigation contract, and 3 year AHERA re-inspections. Cost: $15,000.

Tishman Speyer Properties: Subsurface Investigation and Soil Segregation on a City Block, Washington, DC: Hillmann was retained to perform subsurface investigations and soil segregation on a city block slated for construction. Several Phase II subsurface investigations were conducted on the site to determine environmental impacts to soil and groundwater. Subsurface investigations were conducted with both direct push and hollow stem auger technology. Analytical results indicated soil and groundwater contamination from metals and PAH compounds. Hillmann performed the process of advancing borings within the footprint of the planned excavation to pre-classify soils for regulatory disposal. Our team was then responsible for complete oversight of the segregation and disposal of impacted soil. Based on semi-volatile compounds identified in the soil from past use, Hillmann designed an injection program whereby a reagent was introduced into the excavation footprint. The injection program was 100% successful in removing all compounds above regulatory criteria. Metals were successfully removed and all residual PAH compounds remediated with a no further action letter received from the regulating agency. Mr. Baker serves as Project Principal, Project Manager and Environmental Assessor for this project, which completed in 2009. Cost $147,000.