



**Phase I Environmental Site  
Assessment**

Vista II  
145 Hannelei Drive,  
Vista, California 92083

February 26, 2021

Prepared for:

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**SDC PDS RCVD 09-13-24  
TM5647**

# Sign-off Sheet and Signatures of Environmental Professionals


This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Warmington Residential California, Inc (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

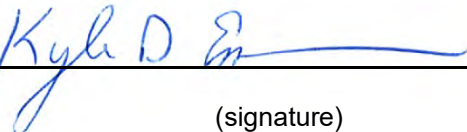
I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the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

Author   
(signature)

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**Senior Scientist**

Reviewer   
(signature)

**Alicia Jansen,**  
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(signature)

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## Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
SWMU	Solid Waste Management Unit
TSCA	Toxic Substance Control Act
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds



# PHASE I ENVIRONMENTAL SITE ASSESSMENT

Summary  
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## 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of 6.01-acres addressed as 145 Hannelei Drive, in the City of Vista, County of San Diego, California (the "Property"), on behalf of Warmington Residential California, Inc (the "Client"). Client intends to redevelop the Property for residential use.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the US-EPA in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and the Master Services Agreement between Stantec and Client (the "MSA"). Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property consists of approximately 6.01-acres of land identified as assessor parcel number (APN) 1830608400, with a street address of 145 Hannelei Drive, Vista, California. Existing development onsite includes a parking lot, three baseball fields, and a snack shack and covered seating for the baseball field. Surrounding properties consist of residential properties and a church and school to the west and south, respectively. A railroad easement is adjacent to the east and vacant land is to the north. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 6.01-acres addressed as 145 Hannelei Drive, in the City of Vista, County of San Diego, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed evidence of the following recognized environmental conditions (RECs) in connection with the Property:

- **Former Agricultural Use.** Stantec's interpretation of historical aerial photos indicate the Property and surrounding area was used for agricultural land in the 1939 photograph. From 1946 through the late 1960s the Property was vacant land with a significant elevation differential between the west and east portion of the Property. The 1979 photograph shows the Property was graded to reduce the grade differential and develop the existing baseball fields. Surrounding properties were mostly agricultural in the 1940s and 1950s. Between 1960 and the mid-1980s the surrounding area was developed with residential tract housing and a few small commercial business. The existing railroad was present in all aerial photographs reviewed (1939-2016).

Based on past agricultural activities (orchard) in the western portion of the Property, Stantec recommends performing a Phase II subsurface assessment to evaluate whether residual pesticides or heavy metals associated with herbicide applications are present above regulatory screening levels, human health risk criteria or California hazardous waste levels, including for determining the extent to which worker protection measures and/or special off-site disposal measures may be necessary. In addition, Stantec recommends that shallow soil be sampled for arsenic and lead along the eastern Property boundary which are sometimes found in shallow soil adjacent to railroads.



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Stantec identified the following non-scope items:

- **Asbestos and Lead-Based Paint.** Given the age of the existing structures on the Property (circa 1980), the presence of asbestos-containing materials ("ACM") and lead-based paint is considered possible. Stantec recommends that prior to demolition, a comprehensive pre-demolition ACM survey should be completed in accordance with the sampling criteria of the Asbestos Hazard Emergency Response Act ("AHERA"), and that a certified asbestos abatement contractor be retained to remove ACM in accordance with all applicable laws.

In addition, a portion of the Property is paved with asphalt. Stantec recommends inspecting the asphalt for the presence of Petromat and if observed, sampling Petromat for the presence of asbestos.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

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### 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”, Designation E1527-13. “All Appropriate Inquiry” (AAI) is the process for evaluating a property’s environmental conditions for the purpose of qualifying for landowner liability protections under CERCLA, following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (“RECs”) associated with the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions (“HRECs”), and controlled recognized environmental conditions (“CRECs”) that may exist at a property. The term “recognized environmental conditions” means 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.

ASTM defines a “HREC” as a REC that has occurred in connection with a property but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a “CREC” as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.





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The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

### 2.1 PROPERTY DESCRIPTION

The Property consists of approximately 6.01-acres of assessor parcel number (APN) 1830608400 addressed as 145 Hannelei Drive, Vista, California. Existing development onsite includes a parking lot and three baseball fields. Surrounding properties consist of residential properties and a church and school to the west and south, respectively. A railroad easement is adjacent to the east and vacant land is to the north. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

### 2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

There were no special terms, conditions, or significant assumptions associated with this Phase I ESA.

### 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with the MSA. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report. This report provides an evaluation of specified environmental conditions associated with the identified property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. 40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information. Stantec can neither warrant nor guarantee such thoroughness or reliability, however.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the preparation of this report and are based solely on the scope of work described in the report, the limited data



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available and the results of the work. They are not a certification of the property's environmental condition. Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the site conditions encountered by Stantec at the time of the work. Accordingly, additional studies and actions may be required. The identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

### 2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an Environmental Professional (EP). The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



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User-Provided Information  
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### 3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	The user is not aware of any environmental concerns associated with the Property but it aware that previous environmental reports exist for the Property.  The Property Owner is Buena Vista Baptist Church / Stonebrooke Church.
Environmental Liens or Activity Use Limitations	N/A	No environmental liens and/or activity use limitations were identified in the Preliminary Title Report dated September 29, 2020. A copy of the title report is provided in Appendix C. No other land title records were reviewed by Stantec as part of this assessment.
Previous Environmental Permits or Reports Provided by User	No	No previous reports were provided by the User.
Purpose of the Phase I ESA	Yes	Due Diligence

Stantec requested information relevant to performance of this Phase I ESA with a written questionnaire submitted to the user of this report. A copy of the Users Questionnaire completed by Mr. Ian Chamberlain, Assistant Project Manager with Murow Development Consultants, is provided in Appendix C. The significant information provided by Mr. Chamberlain is summarized below.

1. Information on Environmental Cleanup Liens on the Property? – The Client is not aware of any environmental cleanup liens on the Property.
2. Information on Property Activity or Use Limitations (including Institutional and Engineering Controls)? – The Client is not aware of any activity and land use limitations on the Property.
3. Specialized knowledge or experience of the User: - The Client provided no information indicating any specialized knowledge or experience.
4. Commonly known or reasonably ascertainable information about the Property? – The Client is not aware of any past uses of the Property.
5. The degree of obviousness or the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation? -The Client provided no information indicating any obvious or likely present contamination.



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User-Provided Information  
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### 3.1 SPECIALIZED KNOWLEDGE OR EXPERIENCE

The Federal AAI rule (40 CFR §312.28) and ASTM E1527-13 require that all appropriate inquiry must take into account relevant and applicable specialized knowledge and experience on the part of the User regarding the Property, the area surrounding the Property, the conditions of adjoining properties, and any other experience relevant to identifying RECs on the Property.

Mr. Chamberlain has no knowledge or experience related to the Property or nearby properties.

### 3.2 PURCHASE PRICE VS. PROPERTY VALUE

The Federal AAI rule (40 CFR §312.29) and ASTM E1527-13 require that persons seeking defense to or protection from liability under CERCLA must take into account the relationship of the purchase price to the fair market value of the Property if it were not contaminated to assess whether or not the differential is due to the presence of releases or threatened releases of hazardous substances. This portion of the inquiry is the responsibility of the User, and the User has the option of sharing or not sharing this information with the Environmental Professional performing the Phase I ESA.

Stantec has not performed an independent evaluation of the purchase price of the Property and its relationship to fair market value. Stantec submitted a written questionnaire to the User inquiring about the User's knowledge regarding the relationship of the purchase price to the fair market value of the property if it were not contaminated.

Mr. Chamberlain believes the purchase price being paid for the Property reasonably reflects the fair market value.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Records Review  
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### 4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

#### 4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

<b>Topography:</b>	The Property is approximately 500 feet above mean sea level (amsl) and slopes to the southeast with a topographic low spot in the southeast corner of approximately 480 feet amsl (EDR, 2020).
<b>Soil/Bedrock Data:</b>	The Property is underlain by Mesozoic granite, quartz monzonite, granodiorite, and quartz diorite of Mesozoic age. Information provided in the EDR indicates that soils in the upper 5 feet consist of coarse grained sandy silt with finer grained soils consisting of silt and lean clays in the eastern portion of the Property (EDR, 2020).
<b>Estimated Depth to Groundwater/ Estimated Direction of Gradient:</b>	Stantec attempted to obtain groundwater depth information from multiple online sources. However, the only data found regarding groundwater in the vicinity was for two release sites (Post Office – 960 Postal Way and Former Shell station – 400 Sycamore Ave) located approximately one mile from the Property. Groundwater data collected from these sites was measured between 11 and 15 feet below ground surface (bgs) with a westerly (west or northwest) flow direction. However, it should be noted that the Property is at a significantly higher elevation (>80 feet) than the two release sites and as a result, groundwater is expected to be deeper than 15 feet bgs below the Property.
<b>NOTE:</b> Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

##### 4.1.1 Property Topography and Surface Water Flow

The Property is approximately 500 feet amsl and slopes to the southeast with a topographic low spot in the southeast corner at approximately 480 feet amsl (EDR, 2020). During a significant rainfall event, surface runoff is expected to flow southeast into drainage into a drainage channel.



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### 4.1.2 Regional and Property Geology

The Property is located in San Diego County. The area is located within the Peninsular Ranges Geomorphic Province, which includes northwest-southeast trending features that have been developed by the San Andreas Fault system (California Geological Survey [CGS], 2002). The stratigraphy underlying the Property consists of granite, quartz monzonite, granodiorite, and quartz diorite of Mesozoic age (Geotracker, 2020).

No active seismic faults have been mapped within a 0.5 mile radius of the subject property. The closest mapped active fault is the Oceanside Section of the Newport-Inglewood Rose Canyon Fault located approximately 9.25 miles to the west in the Pacific Ocean. According to official maps of California, the Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary (CGS, 2010).

### 4.1.3 Regional and Property Hydrogeology

The Property is located within the San Diego Hydrologic Groundwater Basin. Based on the Regional Water Quality Controls Board's (RWQCB) San Diego Hydrologic Groundwater Basin Planning Area map, groundwater in the Property vicinity is within the Buena hydrologic subarea of the Agua Hedionda (904.32) watershed (Geotracker, 2020). The Agua Hedionda watershed drains 31 square miles of land and includes portions of the cities of Carlsbad, Vista, Oceanside, and San Marcos.

Stantec attempted to obtain groundwater depth information from multiple online sources. However, the only data found regarding groundwater in the vicinity was for two release sites (Post Office – 960 Postal Way and Former Shell station – 400 Sycamore Ave) located approximately one mile from the Property. Groundwater data collected from these sites was measured between 11 and 15 feet below ground surface (bgs) with a westerly (west or northwest) flow direction. However, it should be noted that the Property is at a significantly higher elevation (>80 feet) than the two release sites and as a result, groundwater is expected to be deeper than 15 feet bgs below the Property.

## 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources, Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the groundwater flow direction reported for the adjacent property to the west or northwest. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.



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### 4.2.1 Listings for Property

The Property (145 Hannelei Drive) is listed in the HAZNET database as “Buena Vista Baptist Church”. The HAZNET database indicates that 9.27 tons of asbestos containing waste was disposed of at an offsite landfill in 1997.

### 4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby property, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases potentially creates a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Clark Self Service / Ross Clark Property 1516 South Santa Fe Ave Vista, CA	LUST; SAN DIEGO CO. SAM; San Diego Co. HMD; HIST UST; Cortese; CERS; HIST CORTESE; EDR Hist Auto	Approximately 170 feet east, opposite side of railroad easement	No
This facility reported a release of gasoline that was first discovered in January of 1991 and assessed/remediated under the oversight of the San Diego County Department of Environmental Health (DEH) between 1991 and 1996. The release was found to have impacted soil only and the case was issued closure by DEH on June 6, 1996. Due to distance from the Property (across the railroad easement and Santa Fe Ave), soil only contamination, and case closed status, this release is considered unlikely to represent an environmental concern to the Property and no further assessment is recommended.			
Various listings along Santa Fe Ave, Lovely Lane, and Watson Way Vista, CA	RCRA Non-Gen / NLR	>200 feet west and east	No
Seven (7) RCRA Non-Gen listings are located 200 feet or further from the Property. None of these listings have reported releases associated with them. Due to distance and lack of a reported release, no further investigation is recommended.			

The remaining listings in the database search report provided in Appendix D do not constitute a potential REC for the Property.



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### 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

#### 4.3.1 Division of Oil, Gas, and Geothermal Resources, Division 1

<b>Agency Name Contact Information</b>	<b>Finding</b>
California Geologic Energy Management (CalGEM) Division, Division 1, Department of Conservation 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: <a href="https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-117.24167/33.15997/14">https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-117.24167/33.15997/14</a>	Stantec searched for oil wells on the CalGEM online database. There are no oil wells on the Property. The nearest oil well is located approximately two miles to the southwest.

#### 4.3.2 Department of Toxic Substances Control (DTSC)

<b>Agency Name Contact Information</b>	<b>Finding</b>
Department of Toxic Substances Control (DTSC) 5796 Corporate Ave., Cypress, CA 90630	Stantec researched the online database Envirostor managed by this agency ( <a href="http://envirostor.dtsc.ca.gov">envirostor.dtsc.ca.gov</a> ). No records were found on the database website for the Property address or adjacent properties.

#### 4.3.3 Fire Department

<b>Agency Name Contact Information</b>	<b>Finding</b>
San Diego County Department of Environmental Health (DEH) P.O. Box 129261 San Diego, CA 92112	According to an email dated December 15, 2020, the County of San Diego DEH does not have any records for the Property address.





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### 4.3.4 California Regional Water Quality Control Board (CRWQCB)

Agency Name, Contact Information	Findings
California State Water Resources Control Board, San Diego (RWQCB) 2375 Northside Drive, Suite 100 San Diego, CA 92108-2700 (619) 516-1990	Stantec searched the RWQCB's online database Geotracker for available documents for the Property. No records were found on the database website for the Property address.

### 4.3.5 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
City of Vista Building and Safety Division 200 Civic Center Drive, 1st Floor Vista, CA 92084 Phone: (760) 639-6125	Stantec submitted a records request to the City of Vista, however, at the time of the preparation of this report no response has been received. Given the historical documents available the lack of a response is not considered a significant impact and is unlikely to impact the findings of this report.

## 4.4 HISTORICAL RECORDS REVIEW

### 4.4.1 Land Title Records/Deeds

No environmental liens and/or activity use limitations were identified in the Preliminary Title Report dated September 29, 2020. A copy of the title report is provided in Appendix C. No other land title records were reviewed by Stantec as part of this assessment.

### 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Year	Scale	Observations, Property and Adjoining Properties
1939	1=500'	The Property appears to be vacant land except for a strip of land on the eastern portion that is used as an orchard. Adjacent properties to the west are used for agricultural purposes (also orchards). The existing railroad easement and a road that is in a similar alignment as Santa Fe Ave are located adjacent to the east.
1946	1=500'	The Property appears only as vacant land and is no longer used for agricultural purposes. The adjoining property to the north remains agricultural land. The property to the south, across Hannelei Drive, is developed with a residence.
1953	1=500'	The Property is vacant land. An obvious elevation differential is visible onsite. The western half of the Property is at a higher elevation and a significant slope to the east is evident in the central portion. The eastern portion of the Property is at a topographic low point.
1964	1=500'	The slope noted in the 1953 photograph is still visible but is fainter. The adjacent church building has been developed with a dirt parking lot to the east of the building. The surrounding area has become increasingly developed with residences but remain spread out.
1967	1=500'	The slope noted in the 1953 photograph is also very apparent in this photograph. The parking lot for the church has been paved with asphalt.
1970	1=500'	There appears to have been some vegetation clearance on the Property, and potentially bales of hay staged on the southern portion of the Property. The grade differential is less apparent in this photograph.
1979	1=500'	The baseball fields in the southern and central portion of the Property are under construction and the previously referenced slope appears to have been graded. The property to the south, across Hannelei Dr, appears to be developed with commercial structures with equipment stage across the property.
1985	1=500'	The Property is developed with two baseball fields and a parking lot in between them. The surrounding area has become more densely developed with single-family residential tract housing.
1989	1=500'	The Property is in the same general configuration. Several small structures that appear to be related to the baseball fields are visible.
1994	1=500'	A third baseball field has been developed in the northern portion of the Property and an undeveloped field is immediately to the west of it.
1996 2002 2005 2009	1=500'	The Property appears similar to the previous photograph.



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2012 2016		The property to the south of Hannelei Drive is developed as a baseball field in the 1996 photograph and then as a school in the 2002 through 2016 photographs.
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Name of aerial photograph source: EDR, 2020

Stantec's interpretation of historical aerial photos indicate the Property and surrounding area was used for agricultural land in the 1939 photograph. From 1946 through the late 1960s the Property was vacant land with a significant elevation differential between the west and east portion of the Property. The 1979 photograph shows the Property was graded to reduce the grade differential and develop the existing baseball fields. Surrounding properties were mostly agricultural in the 1940s and 1950s. Between 1960 and the mid-1980s the surrounding area was developed with residential tract housing and a few small commercial business. The existing railroad was present in all aerial photographs reviewed (1939-2016).

Based on past agricultural activities (orchards) in the western portion of the Property, Stantec recommends performing a Phase II subsurface assessment to evaluate whether residual pesticides or heavy metals associated with herbicide applications are present above regulatory screening levels, human health risk criteria or California hazardous waste levels, including for determining the extent to which worker protection measures and/or special off-site disposal measures may be necessary. In addition, Stantec recommends that shallow soil be sampled for arsenic and lead along the eastern Property boundary which are sometimes found in shallow soil adjacent to railroads.

### 4.4.3 City Directories

Stantec retained a third party (EDR) to research available reverse city directories for the Property, in approximately five-year intervals. The following is a summary of Stantec's review of the city directory listings:

Subject/Adjoining Property	Year	Listed Occupants
Subject Property and adjacent property to the west – 145 Hannelei Dr	1971-1975	"Buena Vst Bptst Ch", "Buena Vista Child Ctr", "Southern Bptst Ch"
	1979-1986	"Buena Vista Baptist", "Buena Vista Child", "Southern Baptist Ch", and "Vista Natl Ltl Lge"
	1992	"Southrn Baptist Ch" and "Vista Natl Ltl Lge"
	1995	"Vista National Little League"
	2000	"Buena Vista Baptist Church"
		"Pac Southern Baptist Mission Church"
	2010	"Vista National Little League"
	2014-2017	"Stonebrooke Church"
Adjacent Property / South 650 North Harbor Boulevard	1979	"Armar Concrete Prod"
	1982-1995	"Sam Coutts Plastering"



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Subject/Adjoining Property	Year	Listed Occupants
	2005-2017	"Hannelei Elementary School" and "Vista Unified School District"
Adjacent Property / North 157 & 159 Hannelei Dr	1971-2017	Various residential occupants/owners

Name of city directories and source: EDR, 2020

Historic city directories indicate that the building adjacent to the west of the Property was occupied by various churches and related childcare facilities between 1971 and 2017. The Property has been developed with baseball fields and were operated by Vista National Little League from 1979 to at least 2010. Adjacent properties are listed mostly as residential. The property to the south, across Hannelei Drive, was a concrete production business, a plastering business, and then was redeveloped as an elementary school sometime between 1995 and 2005.

### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Property. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

### 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Escondido and San Marcos Quadrangles to help identify past Property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1893 and 1901	1=62,500	The Property is depicted along the west side of the Atchinson, Topeka, and Santa Fe (AT&SF) railroad alignment. The railroad remains in present day. The Property appears as vacant land at approximately 500 feet amsl.
1947	1=24,000	The Property and surrounding area is illustrated with multiple green circles indicating an agricultural field crop of some kind, most likely orchards.
1948, 1949	1=24,000	The western two-thirds of the Property is illustrated as agricultural land. Several small structures are illustrated on nearby properties.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Records Review  
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Year	Scale	Observations, Property and Adjoining Properties
1968, 1983	1=24,000	The Property is vacant land with an apparent drainage channel that trends northwest-southeast through the eastern portion of the Property. The existing church building is located adjacent to the west.
1996	1=24,000	The Property appears the same as the previous maps but is shaded orange, indicating a generally developed area.
2012	1=24,000	The Property is shown with only elevation contours and the drainage channel in the eastern portion.

Name of maps and source: EDR, 2020

### 4.4.6 Other Historical Sources

No other historical sources were obtained or provided to Stantec for review.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Site Reconnaissance  
February 26, 2021

### 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Alicia Jansen, Associate Scientist with Stantec, on January 5, 2021. Access to the Property was provided by Mr. Scott Goligoski, Director of Land Acquisition for Warmington Residential. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

#### 5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit. The snack shack, restroom building, and equipment storage buildings and containers were locked during the site reconnaissance; however, given the use the lack of access is not considered a significant data gap or would impact the findings of this report.

#### 5.2 GENERAL DESCRIPTION

<b>Property and Area Description:</b>	The Property is located north of Hannalei Drive in a residential area in the City of Vista, County of San Diego, California. The adjoining properties include residential structures, a church, a school, and elevated railroad tracks.
<b>Property Operations.</b>	The Property is occupied by Little League Baseball Fields and associated structures.
<b>Structures, Roads, Other Improvements:</b>	The Property is developed with three baseball diamonds, an asphalt parking lot, a restroom building, a snack shack, and a small storage building.
<b>Property Size (acres):</b>	Approximately 6.01 acres



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Site Reconnaissance  
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<b>Estimated % of Property Covered by Buildings and/or Pavement:</b>	40%
<b>Observed Current Property Use/Operations:</b>	The Property is occupied by Little League Baseball Fields and associated structures.
<b>Observed Evidence of Past Property Use(s):</b>	None observed
<b>Sewage Disposal Method (and age):</b>	City of Vista
<b>Potable Water Source:</b>	City of Vista
<b>Electric Utility:</b>	SDG&E

### 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

<b>Observations</b>	<b>Description/Location</b>
<b>Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):</b>	None observed.
<b>Drums (≥ 5 gallons):</b>	None observed.
<b>Strong, Pungent, or Noxious Odors:</b>	None observed.
<b>Pools of Liquid:</b>	None observed.
<b>Unidentified Substance Containers:</b>	None observed.
<b>PCB-Containing Equipment:</b>	A pole mounted transformer was observed in the southern portion between the Subject Property parking lot and the adjacent church parking lot. The transformer appeared in good condition and no staining on the ground surface was observed.
<b>Other Observed Evidence of Hazardous Substances or Petroleum Products:</b>	None observed.

### 5.4 INTERIOR OBSERVATIONS

The snack shack, restroom building, and equipment storage buildings and containers were locked during the site reconnaissance; however, given the use the lack of access is not considered a significant data gap or would impact the findings of this report.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Site Reconnaissance  
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### 5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
<b>On-site Pits, Ponds, or Lagoons:</b>	None observed.
<b>Stained Soil or Pavement:</b>	None observed.
<b>Stressed Vegetation:</b>	None observed.
<b>Waste Streams and Waste Collection Areas:</b>	None observed.
<b>Solid Waste Disposal:</b>	Onsite trash receptacles.
<b>Potential Areas of Fill Placement:</b>	None observed.
<b>Wastewater:</b>	None observed.
<b>Stormwater:</b>	During a significant rainfall event, surface runoff is expected to infiltrate the ground surface or flow south and east.
<b>Wells:</b>	None observed.
<b>Septic Systems:</b>	None observed.
<b>Other Exterior Observations:</b>	None observed.

### 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

<b>Existing USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
<b>Former USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of former USTs, was discovered during the site reconnaissance.
<b>Other Underground Structures:</b>	None observed.

### 5.7 ABOVEGROUND STORAGE TANKS

<b>Existing ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of ASTs was discovered during this Phase I ESA.
<b>Former ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.





## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Site Reconnaissance  
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### 5.8 ADJOINING PROPERTIES

#### 5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

<b>NORTH</b>	Vacant land.
<b>SOUTH</b>	Hannalei Drive beyond which is a school and residential structures.
<b>EAST</b>	Easement and elevated railroad tracks.
<b>WEST</b>	Church and residential at a higher elevation.

#### 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

<b>NORTH</b>	None observed
<b>EAST</b>	None observed
<b>SOUTH</b>	None observed
<b>WEST</b>	None observed

#### 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

<b>NORTH</b>	None observed.
<b>EAST</b>	None observed.
<b>SOUTH</b>	None observed.
<b>WEST</b>	None observed.

### 5.9 OBSERVED PHYSICAL SETTING

<b>Topography of the Property and Surrounding Area:</b>	The observed Property topography is slightly to the east, with only a few feet of relief.
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## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### POTENTIAL FOR VAPOR ENCROACHMENT

February 26, 2021

## 6.0 POTENTIAL FOR VAPOR ENCROACHMENT

Additionally, consideration of the migration of hazardous substances and petroleum products in all phases including solid, liquid, or vapor is required by the ASTM E1527-13 standard. As stated in Section 2.1 of ASTM E1527-13:

*Vapor migration must be considered no differently than contaminated groundwater migration in the Phase I investigation. While E2600-10 provides an industry consensus methodology to assess vapor migration, use of E2600-10 methodology is not required to achieve compliance with AAI – an EP may use alternative methodology as deemed appropriate, but this must be documented in the Phase I report (i.e., it must be “capable of being reconstructed by an EP other than the EP responsible for the Phase I”).*

Analysis of the potential for offsite releases to have affected the Property via soil vapor migration was evaluated during the Property reconnaissance, review of environmental databases (EDR, geotracker, Envirostor), and records requests. No potential sources exist at the Property, or in proximity to the Property, that would represent the potential for vapor encroachment.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Data Gaps  
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### 7.0 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
<b>Deletions or Exceptions from Scope of Work Referenced in Section 1.4:</b>	None
<b>Weather-Related Restrictions to Site Reconnaissance:</b>	None
<b>Facility Access Restrictions to Site Reconnaissance:</b>	None
<b>Other Site Reconnaissance Restrictions:</b>	The snack shack, restroom building, and equipment storage buildings and containers were locked during the site reconnaissance; however, given the use the lack of access is not considered a significant data gap or would impact the findings of this report.
<b>Data Gaps from Environmental Records Review:</b>	Stantec submitted a records request to the City of Vista, however, at the time of the preparation of this report no response has been received. Given the historical documents available the lack of a response is not considered a significant impact and is unlikely to impact the findings of this report.
<b>Data Gaps from Historical Records Review:</b>	None
<b>Data Gaps from Interviews:</b>	No on-site interview was conducted. However, given the use of the Property as Little League Baseball fields the lack of an interview is not considered a significant data gap or would impact the findings of this report.
<b>Other Data Gaps:</b>	None



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Conclusions  
February 26, 2021

### 8.0 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 6.01-acres addressed as 145 Hannelei Drive, in the City of Vista, County of San Diego, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed evidence of the following recognized environmental conditions (RECs) in connection with the Property:

- **Former Agricultural Use.** Stantec's interpretation of historical aerial photos indicate the Property and surrounding area was used for agricultural land in the 1939 photograph. From 1946 through the late 1960s the Property was vacant land with a significant elevation differential between the west and east portion of the Property. The 1979 photograph shows the Property was graded to reduce the grade differential and develop the existing baseball fields. Surrounding properties were mostly agricultural in the 1940s and 1950s. Between 1960 and the mid-1980s the surrounding area was developed with residential tract housing and a few small commercial business. The existing railroad was present in all aerial photographs reviewed (1939-2016).

Based on past agricultural activities (orchards) in the western portion of the Property, Stantec recommends performing a Phase II subsurface assessment to evaluate whether residual pesticides or heavy metals associated with herbicide applications are present above regulatory screening levels, human health risk criteria or California hazardous waste levels, including for determining the extent to which worker protection measures and/or special off-site disposal measures may be necessary. In addition, Stantec recommends that shallow soil be sampled for arsenic and lead along the eastern Property boundary which are sometimes found in shallow soil adjacent to railroads.

Stantec identified the following non-scope items:

- **Asbestos and Lead-Based Paint.** Given the age of the existing buildings on the Property (circa 1980), the presence of asbestos-containing materials ("ACM") and lead-based paint is considered possible. Stantec recommends that prior to demolition, a comprehensive pre-demolition ACM survey should be completed in accordance with the sampling criteria of the Asbestos Hazard Emergency Response Act ("AHERA"), and that a certified asbestos abatement contractor be retained to remove ACM in accordance with all applicable laws.

In addition, much of the Property is paved with asphalt. Stantec recommends inspecting the asphalt for the presence of Petromat and if observed, sampling Petromat for the presence of asbestos.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Non-Scope Considerations  
February 26, 2021

### 9.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 non-scope services were performed as part of this Phase I ESA:

#### 9.1 LEAD-BASED PAINT

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

The age of the dwelling as follows: maximum risk is from paint applied before 1950.

There is severe risk from paint applied before 1960.

There is moderate risk from deteriorated paint applied before 1970.

There is slight risk from the paint that is intact but applied before 1977.

The condition of the painted surfaces.

The presence of children and certain types of households in the building.

Previously reported cases of lead poisoning in the building or area.

Year of Construction	Residential (Yes/No)	Observed Condition of Painted Surfaces
Circa 1980	No	Given the age of the existing buildings (circa 1980), the presence of lead-based paint ("LBP") is considered possible. Stantec recommends that prior to demolition, an LBP survey be completed to ensure proper removal and disposal. In addition, prior to any activities with the potential to disturb the materials, Stantec recommends that identified LBP be removed in accordance with all applicable laws.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Non-Scope Considerations  
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### 9.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition to be compliant with, EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.

Given the age of the existing buildings on the Property (circa 1980), the presence of asbestos-containing materials ("ACM") is considered likely. Stantec recommends that prior to demolition, a comprehensive pre-demolition ACM survey should be completed in accordance with the sampling criteria of the Asbestos Hazard Emergency Response Act ("AHERA"), and that a certified asbestos abatement contractor be retained to remove ACM in accordance with all applicable laws.

In addition, much of the Property is paved with asphalt. Stantec recommends inspecting the asphalt for the presence of Petromat and if observed, sampling Petromat for the presence of asbestos.

### 9.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<http://www.epa.gov/radon/zonemap.html>).

<b>EPA Radon Zones (w/Average Measured Indoor Radon concentrations)</b>		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
<b>Normally-occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)</b>		
None.		

The Property is located in Zone 3 and is considered to have low potential for radon. Two of the 23 tests completed from zip code 92083 (the zip code of the Property) were above 4 pCi/L. To determine Property-



## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Non-Scope Considerations  
February 26, 2021

specific radon levels, a radon survey would have to be conducted. However, based on the average first floor reading of 0.677 pCi/L for San Diego County, radon appears unlikely to represent an environmental concern to the Property and Stantec recommends no further investigation regarding this issue.

### **9.4 FLOOD ZONES**

According to the Physical Setting summary portion of the EDR report, the Property is not located within a 500-year or 100-year flood plain.

### **9.5 FORMERLY USED DEFENSE SITES**

According to the United States Army Corps of Engineers (USACE) Formerly Used Defense Sites (FUDS) Portal database, the Property is not located within a FUDS. The nearest FUDS is Camp Vista, located over 1 mile to the southwest of the Property.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

References  
February 26, 2021

### 10.0 REFERENCES

American Society for Testing and Materials, 2015, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Designation E 2600-15.

American Society for Testing and Materials, 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13.

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\_\_\_\_\_, 2010a, Fault Activity Map of California, adjustable scale,  
<http://www.quake.ca.gov/gmaps/FAM/faultactivitymap.html>.

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Department of Water Resources (DWR), 2004, Groundwater Bulletin 118, updated February 27.

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\_\_\_\_\_, Certified Sanborn Map Report, Inquiry Number 6302007.1, dated December 15, 2020.

\_\_\_\_\_, Historical Topographic Map Report, Inquiry Number 6302007.4, dated December 15, 2020.

\_\_\_\_\_, Aerial Photo Decade Package, Inquiry Number 6302007.8, dated December 15, 2020.

\_\_\_\_\_, City Directory Abstract, Inquiry Number 6302007.5, dated December 17, 2020.

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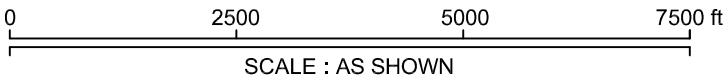
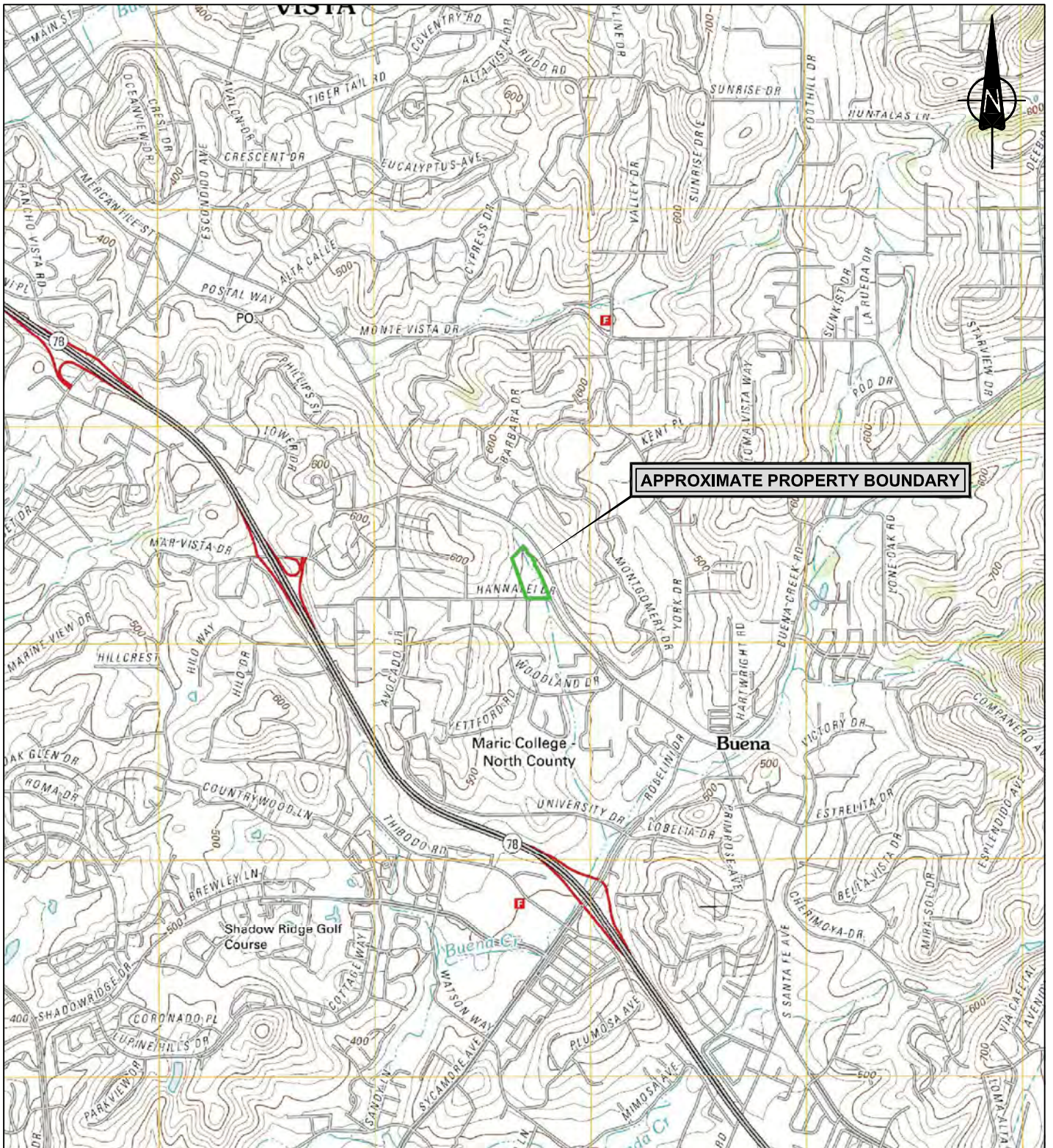
United States Army Corps of Engineers (USACE), website <https://ags02.sec.usace.army.mil/portal/apps/webappviewer/index.html?id=afacf8394c8a43c5b960eb1cf9145738>, accessed December 18, 2020.





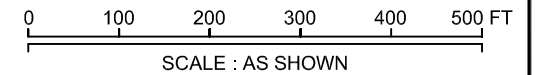
# FIGURES





NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

<b>PROPERTY LOCATION MAP</b> PHASE I ENVIRONMENTAL SITE ASSESSMENT 145 HANNALEI DRIVE, VISTA, CA 92083	Project No.: 185804987	<b>Fig. No.:</b>  <b>1</b>	
	Scale: AS SHOWN		
Client: WARMINGTON RESIDENTIAL	Date: 21/01/07		
	Dwn. By: CD DM SC2021010010		
	App'd By: KE		



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

<b>PROPERTY DETAILS</b> PHASE I ENVIRONMENTAL SITE ASSESSMENT 145 HANNALEI DRIVE, VISTA, CA 92083		Project No.: 185804987	Fig. No.:  <b>2</b>	
		Scale: AS SHOWN		
Client: WARMINGTON RESIDENTIAL	Date: 21/01/07	Dwn. By: CD <sub>DM</sub> SC2021010011		
	App'd By: KE			

# APPENDICES



**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY  
February 26, 2021

**Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY**





**Photo #1** View of the asphalt parking lot in the southern portion of the Property.



**Photo #2** View of the adjacent church to the west.



**Photo #3** View of Hannalei Drive beyond which is a school and residential structures to the south.



**Photo #4** View of the snack shack, covered outdoor seating and storage containers in the center of the Property.



**Photo #5** View of the restroom building.



**Photo #6** View of pole mounted transformer and overhead electrical lines located in the southern portion between the Subject Property and adjacent church.





**Photo #7** View of the vacant land located on a higher elevation in the northwestern portion of the Property.



**Photo #8** View of the storage container located in the northeastern portion of the Property.



**Photo #9** View of the northern most baseball field. Elevated railroad tracks are present to the east.



**Photo #10** View of the dirt easement in the southeastern portion of the Property.

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix B Stantec Resumes  
February 26, 2021

## Appendix B STANTEC RESUMES



# Alicia Jansen CAC, LRCIA

Environmental Scientist  
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

## EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

## CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

## REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

## MEMBERSHIPS

Member, Groundwater Resources Association of California

## PROJECT EXPERIENCE

### HEALTH, SAFETY & INDUSTRIAL HYGIENE

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work

involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments\* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004-2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

\* denotes projects completed with other firms

**Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support**

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

**Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support**

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

**State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant**

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

**PERMITTING, COMPLIANCE, AUDITING**

**Tesoro Refinery, Initial Study\* | Benicia, California | 2005 | Staff**

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

**Transmission Line Upgrade\* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff**

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

**REMEDIAL INVESTIGATIONS & ASSESSMENTS**

**California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager**

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

**Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead**

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

**Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager**

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

**Goodyear Portfolio | Northern California and Hawaii | 2005-present | Project Lead**

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

Dion has extensive knowledge of underground storage tank investigations, Phase I and II environmental site assessment, groundwater monitoring and reporting, soil, soil vapor, and groundwater quality assessments, and testing for asbestos and lead based paint. His project experience is extensive and wide ranging and includes many types of soil, soil vapor, and groundwater assessment and monitoring for planned, existing, and former sites. Dion also has experience in testing fill soils placed on grading sites.

He has experience on redevelopment of former oil field sites that include submittal of construction site review plans, oil well mitigation (venting and casing alterations), abandonment of oil wells, and remedial investigations and remediation involving soil contamination.

Dion also has experience working with 1166 AQMD air monitoring on projects ranging from limited access dry cleaner excavations, solvent excavations, and petroleum excavations related to underground storage tank releases. Included in this type of monitoring is the assessment of a safe work environment for the contractors involved with this type of work.

He has considerable knowledge in asbestos and lead based paint sampling as a building inspector and lead sampling technician. Asbestos and lead based paint surveys have ranged from large office buildings to sampling highway bridges.

## EDUCATION

BS, Soil Science, California Polytechnic University, Pomona, Pomona, California, 2004

Health & Safety Certification (29 CFR 1910.120), 40-Hour OSHA Health & Safety Certification, Redlands, California, 2005

Health & Safety Annual Update Certification, 8-Hour OSHA, Redlands, California, 2009

First Aid/CPR, American Red Cross, Redlands, California, 2009

Certified Building Inspector, AHERA 8-Hour Refresher, Redlands, California, 2009

## PROJECT EXPERIENCE

Asbestos, Lead Based Paint, and Hazardous Material Management

Haller Wash Bridge No. 54-0891R&L, San Bernardino County, California (Asbestos and Lead-Based Paint Sampling Assistant)

*Dion conducted asbestos and lead based paint survey on highway bridge. He assisted with planning field operations, measuring bridge dimensions, and collecting samples. Tasks included sample collection, bridge measurements, and documentation.*

Project Management Oversight

Magnolia Plaza, Fountain Valley, California

*Dion is providing project management of soil, soil vapor, and quarterly groundwater sampling related to a solvent release at a former dry cleaning facility. Tasks include preparation of work plans for approval by the Regional Water Quality Control Board and oversight of field sampling, including lithologic logging, for soil and soil vapor investigations performed within a multi-tenant strip center. Additional tasks include preparation of investigative reports and quarterly groundwater monitoring reports. The site remains an open case and preparation of a work plan to use electrical resistive heating ("ERH") will be prepared in the coming weeks.*

# Dion Monge

Project Scientist

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## Former Superb Dry Cleaners, Anaheim, California

*Dion performed field oversight, direction, and confirmation soil sampling of a limited access excavation within a former dry cleaner unit. Post excavation field activities included application of a barrier type floor sealant along with post excavation indoor air sampling. Remedial work led to regulatory closure being granted from the local agency.*

## Site Assessment

### I-15/I-215 Interchange Improvements, San Bernardino County, California (Sampling Technician)

*Dion helped conduct site investigations and surveys for potentially hazardous materials. His efforts supported Caltrans' plans to improve and widen the existing freeway lanes, entrance and exit ramps, and vehicle and railroad bridges along a 6-mile stretch of the I-15 and I-215 freeways in the Devore area of San Bernardino County. Dion's efforts included Environmental Evaluation of Recognized Environmental Concerns identified in ISAs*

### Highway 138 Environmental Investigations, San Bernardino County, California (Field Assessment and Reporting)

*Dion helped complete hazardous material site investigations on five bridges along State Highway 138 along a 20-mile segment through portions of Los Angeles and San Bernardino Counties, California. The investigation was conducted in accordance with Caltrans protocols and was compliant with EPA's all appropriate inquiries guidance and ASTM Standard Practice E1527. He performed site reconnaissance, conducted regulatory and agency field reviews, and reviewed environmental databases and historical fire insurance, telephone directories, aerial photographs, topographic maps, and other environmental records for properties within one half mile of the proposed 20-mile segment of Highway 138. Dion compiled an report summarizing findings and identifying recognized environmental conditions.*

## Proposed Friends Christian High School, Yorba Linda, California

*Dion prepared preliminary site assessment (PSA) report for future private school site to identify recognized environmental conditions ("RECs") related to past property usage as an oil field with 21 oil wells abandoned prior to 1990. Completion of the PSA led to his management of the project through site closure. Field investigations and reporting by Dion included Phase II investigations, methane survey, oil well leak testing and venting, backfill and compaction (including soils testing), DOGGR Construction Site Review, and excavation and onsite management of more than 5,000 cubic yards of petroleum impacted soils.*

## SR-58 Widening, San Bernardino County, California

*Dion performed Initial Site Assessment (ISA) for Caltran at Kramer Junction for the proposed widening of State Route 58. The ISA was performed in accordance with guidelines promulgated by the American Society for Testing and Materials (ASTM) and included historical research and coordination of permit/file reviews with local building/planning departments and environmental agencies. Dion's role included the field visit, observation documentation, agency reviews, and reporting.*

## Soil Sampling

### Caltrans I-15, Task Order 28, Hesperia, California

*Dion conducted a soil investigation for metals analysis alongside I-15 for disposal recommendations during construction of mortar-lined channels at several locations. He assisted with planning field operations and collected soil samples. Tasks included sample collection, preservation, and documentation.*

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Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

## **EDUCATION**

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

## **REGISTRATIONS**

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

## **PROJECT EXPERIENCE**

### **Bioremediation**

#### **Excavation and Treatment of Petroleum-Contaminated Soil**

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

*\* denotes projects completed with other firms*



## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Chemicals & Polymers**

#### **Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California**

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

#### **CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California**

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

### **Condition Assessments**

#### **Assessment and Mitigation of Manufacturing Facility**

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminants involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

#### **Soil Contamination Assessment Supervision and Management**

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

\* denotes projects completed with other firms

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Litigation Support and Expert Testimony**

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

### **Corporate / Office**

#### **Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California**

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

### **Environmental Assessments**

#### **Siting Studies**

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

### **Environmental Site Remediation**

#### **Assessment and Remedial Design, California (Project Supervisor)**

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

#### **Design and Installation of Recovery Systems\***

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

#### **Geophysical Characterizations\***

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

#### **Domestic Landfill Development\***

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

\* denotes projects completed with other firms

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Clay Borrow Site Studies**

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

### **Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)**

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

### **Hazardous Waste**

#### **San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California**

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

### **Mixed-Use**

#### **Port of San Diego Rohr Facility, Chula Vista, California**

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

#### **Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)**

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

\* denotes projects completed with other firms

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Multi-Unit / Family Residential**

#### **Residential Development Assessment, Ventura, California (Project Director)**

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The overall cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

### **Oil & Gas**

#### **Oil Field Site Assessments\***

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

#### **Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)**

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

### **Project Management**

#### **Liability and Property Management Consulting Services**

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

### **Residential Development**

#### **Environmental Development Management and Review (Project Manager)**

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

### **Site Management and Remediation**

#### **Design and Implementation of Biodegradation Programs\*, California**

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

\* denotes projects completed with other firms

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Soil and Groundwater Remediation Systems Soil and Groundwater Contamination Assessments and Mitigation\*, California (Project Manager)**

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

### **Soil and Groundwater Assessment and Remediation Programs\***

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

### **Assessment and Remediation Management\***

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

### **Warehouse / Light Industrial**

#### **Glendale Redevelopment Project, Glendale, California (Project Manager)**

Kyle managed the assessment and remedial actions during the redevelopment of an industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

#### **Compton Redevelopment Project, Compton, California (Project Manager)**

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

\* denotes projects completed with other firms

**Kyle D. Emerson** PG, CEG

Managing Principal Geologist

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## **PUBLICATIONS**

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix C User Provided Records  
February 26, 2021

## **Appendix C USER PROVIDED RECORDS**





### PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information

Property Name: Buena Vista Baptist Church of Vista California \_\_\_\_\_

Property Address(es): 145 Hannalei Dr \_\_\_\_\_

City: Vista \_\_\_\_\_ State CA Zip 92083 \_\_\_\_\_

Property Owner Name: Buena Vista Baptist Church/Stonebrooke Church \_\_\_\_\_

Property Owner Phone #: All communication through Warmington. See below.

2. Contact For Site Access

Name: Scott Goligoski \_\_\_\_\_

Company/Organization/Title: Warmington Residential, Director of Land Acquisition \_\_\_\_\_

Phone # 619-733-8152 E-Mail Address: scottg@warmingtongroup.com \_\_\_\_\_

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

\_\_\_\_\_ Yes \_\_\_\_\_ X \_\_\_\_\_ No

If yes, describe or attach details of the lien \_\_\_\_\_

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

\_\_\_\_\_ Yes \_\_\_\_\_ X \_\_\_\_\_ No

If yes, describe or attach details of the limitations \_\_\_\_\_



5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?  
 Yes  No

If yes, describe or attach details of your specialized knowledge or experience \_\_\_\_\_  
\_\_\_\_\_

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

Yes  No

Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. 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 of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

Yes (describe) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

Yes (describe) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

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

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider 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 contamination at the property?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

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

Name (printed): Ian Chamberlain \_\_\_\_\_

Title: Murow Development Consultants – Assistant Project Manager \_\_\_\_\_

Date: 12-14-2020 \_\_\_\_\_



File No.: 6395602

Location: San Diego County, CA

DETAIL  
NO 50

**Legend**

PIQ

#4 04/04/1917 Bk735 Pg30  
(2' Wide - Public Utilities)

#5 10/06/1925 Bk1109 Pg201  
(03/04/2015 #2015-0098147)  
(Public Utilities - Not Plottable)

#6 09/01/1927 Bk1367 Pg325  
(Public Road)

#7 09/03/1930 Bk1817 Pg81  
(Road)

#8 12/29/1936 Bk605 Pg133  
(Road)

#9 08/20/1959 Bk7840 Pg175  
(Public Road, Slopes)

#11 01/02/1962 #265  
(12' Wide - Public Utilities)

#13 08/05/1987 #87-440960  
(Public Utilities)

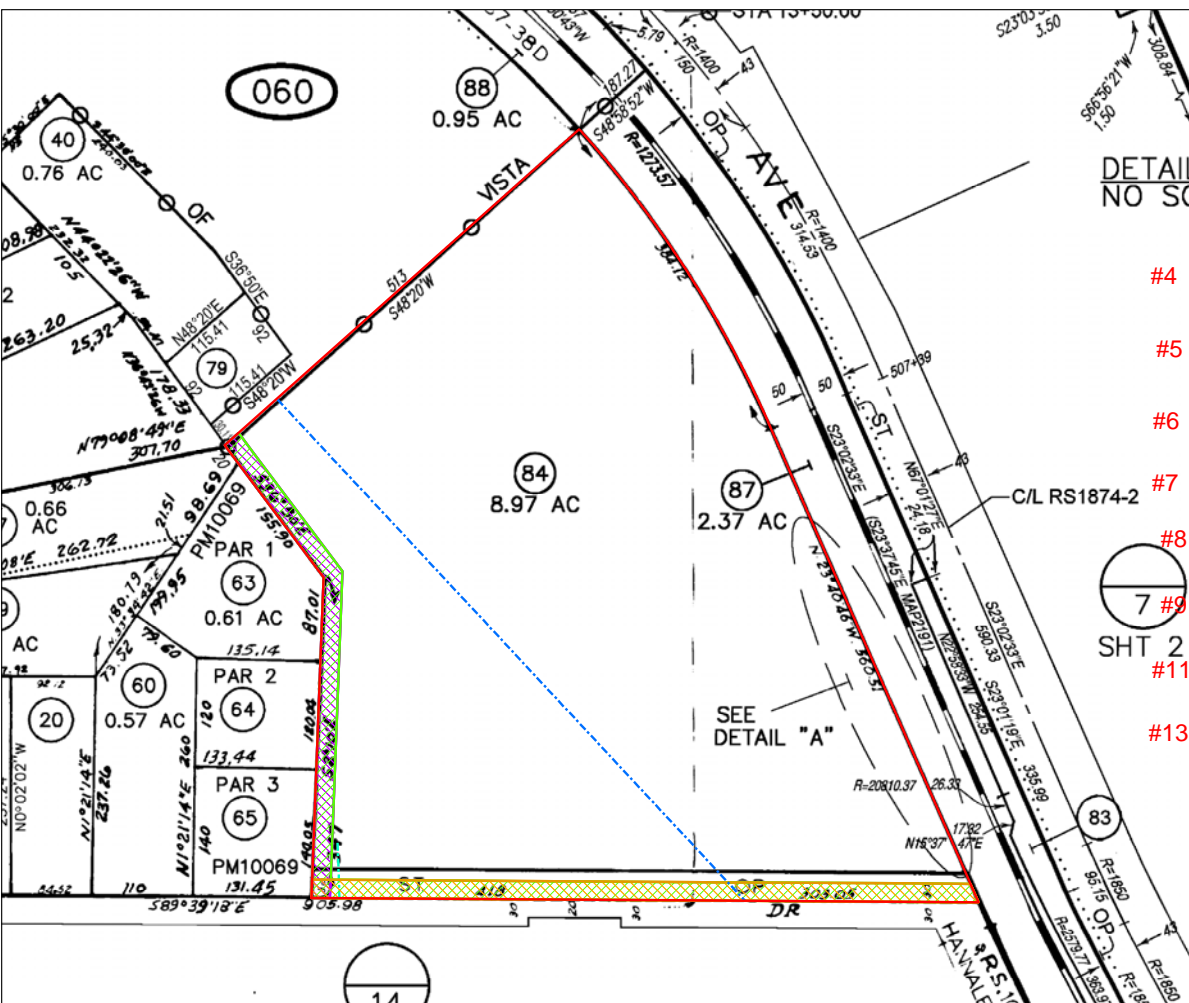
04/23/2010 #2010-0204091  
(Right Of Way To Erect,  
Construct, Change The Size Of,  
Repair, Maintain And Use Facilities  
Consisting Of Underground Electric  
Facilities - Not Plottable)

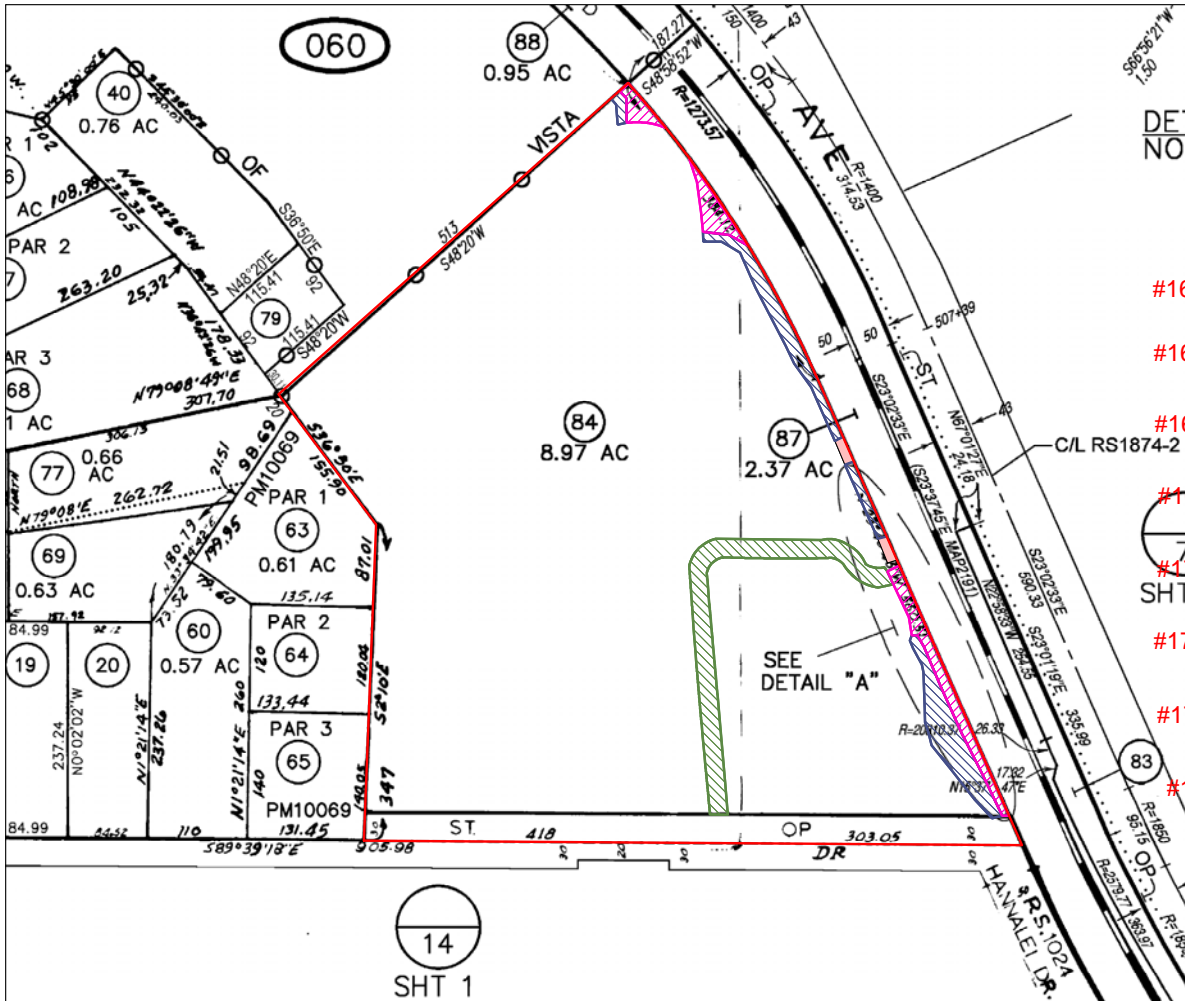
SHT 2  
7



This map may or may not be an accurate description or identification of the land and is not intended nor may be it relied upon as a survey of the land depicted hereon. This map is solely intended to provide orientation as to the general location of the parcel or parcels depicted herein. First American Title Company, its subsidiaries and affiliates, expressly disclaim any and all liability for all loss or damage which may result from reliance or use of this map.

NOT TO SCALE





**First American  
Title Insurance Company**

File No.: 6395602  
Location: San Diego County, CA

**Legend**

- PIQ
- #16 03/04/2015 #2015-0098147 (Permanent Drainage)
- #16 03/04/2015 #2015-0098147 (Temporary Construction)
- #16 03/04/2015 #2015-0098147 (Permanent Path)
- #16 03/04/2015 #2015-0098147 (Temporary Access)
- #17 05/26/2015 #2015-0264903 (Permanent Drainage)
- #17 05/26/2015 #2015-0264903 (Temporary Construction)
- #17 05/26/2015 #2015-0264903 (Permanent Path)
- #17 05/26/2015 #2015-0264903 (Temporary Access)



This map may or may not be an accurate description or identification of the land and is not intended nor may be relied upon as a survey of the land depicted hereon. This map is solely intended to provide orientation as to the general location of the parcel or parcels depicted herein. First American Title Insurance Company, its subsidiaries and affiliates, expressly disclaim any and all liability for all loss or damage which may result from reliance or use of this map.

NOT TO SCALE



*First American Title*

## First American Title Company

1250 Corona Pointe Court, Suite 200  
Corona, CA 92879

Mickie Sponaugle  
Warmington Residential California  
3090 Pullman Street  
Costa Mesa, CA 92626

Customer Reference: Buena Vista Baptist Church/Stonebrooke Church

Order Number: NHSC-6395602 (29)

Title Officer: Hugo Tello  
Phone: (951)256-5883  
Fax No.: (866)782-3439  
E-Mail: htello@firstam.com

Buyer:  
Owner: Buena Vista Baptist Church of Vista  
Property: 145 Hannalei Dr.  
Vista, CA

### PRELIMINARY REPORT

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

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

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

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

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

Dated as of September 29, 2020 at 7:30 A.M.

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

To Be Determined

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

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

BUENA VISTA BAPTIST CHURCH OF VISTA, CALIFORNIA

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

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

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

1. General and special taxes and assessments for the fiscal year 2020-2021.

First Installment:	\$7,311.58, OPEN
Penalty:	\$0.00
Second Installment:	\$7,311.58, OPEN
Penalty:	\$0.00
Tax Rate Area:	96036
A. P. No.:	183-060-84-00

2. General and special taxes and assessments for the fiscal year 2020-2021 are exempt.
3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
4. An easement for public utilities and incidental purposes, recorded April 4, 1917 in [Book 735, Page 30](#) of Deeds .

In Favor of:	San Diego Consolidated Gas and Electric Company.
Affects:	A portion of the herein described property.

5. An easement for public utilities and incidental purposes, recorded October 6, 1925 in [Book 1109, Page 201](#) of Deeds .

In Favor of: Vista Irrigation District.  
Affects: The route or location cannot be determined from said instrument.

The terms and provisions contained in the document entitled "Consent to Easements and Agreement" recorded March 04, 2015 as Instrument No. [2015-0098147](#) of Official Records.

6. An easement for public road and incidental purposes, recorded September 1, 1927 in [Book 1367, Page 325](#) of Deeds .

In Favor of: The County of San Diego.  
Affects: The Southerly 20 feet.

7. An easement for road and incidental purposes, recorded September 3, 1930 in [Book 1817, Page 81](#) of Deeds .

In Favor of: Various parties.  
Affects: A strip of land of the uniform width of 20 feet of the South and Westerly side of the herein described property from the most Easterly corner thereof Westerly, Northerly and Northwesterly to the most Westerly corner thereof

Said easement has been conveyed or reserved in various other instruments of record.

8. An easement for road and incidental purposes, recorded December 29, 1936 in [Book 605, Page 133](#) of Official Records.

In Favor of: Various parties.  
Affects: The Westerly 20 feet.

Said easement has been conveyed or reserved in various other instruments of record.

9. An easement for public road, slopes and incidental purposes, recorded August 20, 1959 in [Book 7840, Page 175](#) of Official Records.

In Favor of: The County of San Diego.  
Affects: Road Survey No. 1024.

10. An easement for road and incidental purposes, recorded November 30, 1959 in [Book 8017, Page 326](#) of Official Records.

In Favor of: Various parties.  
Affects: A portion of the herein described property.

Said easement has been conveyed or reserved in various other instruments of record.

A Quitclaim Deed executed by Joseph Harrison Redding, III and Susan Annette Redding, husband and wife to Buena Vista Baptist Church recorded May 8, 1985 as File No. [85-162076](#) of Official Records, purports to eliminate said easement.



11. An easement for public utilities and incidental purposes, recorded January 2, 1962 as File No. [265](#) of Official Records.

In Favor of: San Diego Gas and Electric Company  
Affects: A portion of the herein described property.

12. The terms and provisions contained in the document entitled "Contract for Bueno Colorado Entitlement (Waived Land)" recorded April 4, 1979 as File No. [79-138279](#) of Official Records. By Vista Irrigation District and between Buena Vista Baptist Church of Vista.

An assignment waiver (waiver of water rights) recorded April 4, 1979 as File No. [79-138280](#) of Official Records.

13. An easement for public utilities and incidental purposes, recorded August 5, 1987 as File No. [87-440960](#) of Official Records.

In Favor of: San Diego Gas and Electric Company, a corporation.  
Affects: That certain 20.00 foot road easement lying within said lands of grantor described in Parcel 4 of a deed to Jack F. Christy and La Rue Christy, recorded December 3, 1976 as File No. 76-404484 of Official Records of Said County of San Diego

14. An unrecorded lease dated August 16, 2002, executed by Buena Vista Baptist Church of Vista, California, a California Nonprofit corporation as lessor and Sprint PCS Assets, L.L.C., a Delaware limited liability company as lessee, as disclosed by a Memorandum of Agreement recorded September 04, 2002 as Instrument No. [2002-0753633](#) of Official Records.

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records.

15. A non exclusive easement and right of way to erect, construct, change the size of, improve, reconstruct, relocate, repair, maintain and use facilities consisting of: (1) Underground electric facilities, and appurtenances for the transmission and distribution of electricity, (2) Underground communication facilities, and appurtenances, together with the right of ingress thereto and egress therefrom and incidental purposes, recorded April 23, 2010 as Instrument No. [2010-0204091](#) of Official Records.

In Favor of: San Diego Gas & Electric Company, a corporation  
Affects: As described therein

The location of the easement cannot be determined from record information.

Terms and provisions contained in the above document.

16. The Terms, Provisions and Easement(s) contained in the document entitled "Consent to Easements and Agreement" recorded March 04, 2015 as Instrument No. [2015-0098147](#) of Official Records.

17. An easement for permanent drainage, permanent path, temporary construction and incidental purposes, recorded May 26, 2015 as Instrument No. [2015-0264903](#) of Official Records.  
In Favor of: San Diego Association of Governments  
Affects: As described therein
18. Terms and provisions contained in the above document.
19. Rights of the public in and to that portion of the Land lying within any Road, Street, Alley or Highway.
20. Water rights, claims or title to water, whether or not shown by the Public Records.
21. Rights of parties in possession.

Prior to the issuance of any policy of title insurance, the Company will require:

22. With respect to BUENA VISTA BAPTIST CHURCH OF VISTA, CALIFORNIA, a corporation:
  - a. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
  - b. A certified copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

INFORMATIONAL NOTES
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Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 145 Hannalei Drive, Vista, California.
2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:  
  
None
3. We find no outstanding voluntary liens of record affecting subject property. Disclosure should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any possible security interest in the subject property.

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



*First American Title*

First American Title Company  
1250 Corona Pointe Court, Suite 200  
Corona, CA 92879  
(951)256-5880  
Fax - (909)476-2401

WIRE INSTRUCTIONS

for

First American Title Company, Demand/Draft Sub-Escrow Deposits  
Riverside County, California

First American Trust, FSB  
5 First American Way  
Santa Ana, CA 92707  
Banking Services: (877) 600-9473

ABA 122241255  
Credit to First American Title Company  
Account No. 3097840000

Reference Title Order Number 6395602 and Title Officer Hugo Tello

Please wire the day before recording.

## LEGAL DESCRIPTION

Real property in the unincorporated area of the County of San Diego, State of California, described as follows:

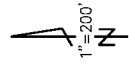
THOSE PORTIONS OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 11 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY APPROVED DECEMBER 14, 1885, LYING SOUTHWESTERLY OF THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILWAY AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTH LINE OF THE SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32, DISTANT THEREON SOUTH 89 DEGREES 37'16" EAST, 930.30 FEET FROM THE SOUTHEAST CORNER OF LOT 16 OF ORLEAVO HEIGHTS UNIT NO. 1, ACCORDING TO MAP THEREOF NO. [1944](#), FILED SEPTEMBER 17, 1926, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89 DEGREES 37'16" EAST, 418.00 FEET TO THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 32; THENCE CONTINUING SOUTH 89 DEGREES 37'16" EAST, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32, 303.05 FEET TO A POINT IN THE SOUTHWESTERLY RIGHT OF WAY LINE OF SAID ATCHISON, TOPEKA AND SANTA FE RAILWAY; THENCE NORTH 23 DEGREES 40'46" WEST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE 560.51 FEET TO THE BEGINNING OF A TANGENT CURVE THEREIN, SAID CURVE BEING CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1223.57 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE IN SAID SOUTHWESTERLY RIGHT OF WAY LINE, 384.12 FEET TO A POINT, A RADIAL LINE THROUGH SAID POINT BEARING NORTH 48 DEGREES 20' EAST; THENCE LEAVING SAID SOUTHWESTERLY RIGHT OF WAY LINE, SOUTH 48 DEGREES 20' WEST, 513.00 FEET; THENCE SOUTH 36 DEGREES 50' EAST, 178.38 FEET; THENCE SOUTH 2 DEGREES 10' WEST, 347.00 FEET, MORE OR LESS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 32 OF SAID LAND, ALL MINERALS, OILS, GAS AND HYDRO-CARBON SUBSTANCES AS RESERVED BY CHARLES E. CARVER AND FLORA S. CARVER, IN DEED RECORDED MARCH 3, 1923 IN [BOOK 926, PAGE 306](#) OF DEEDS.

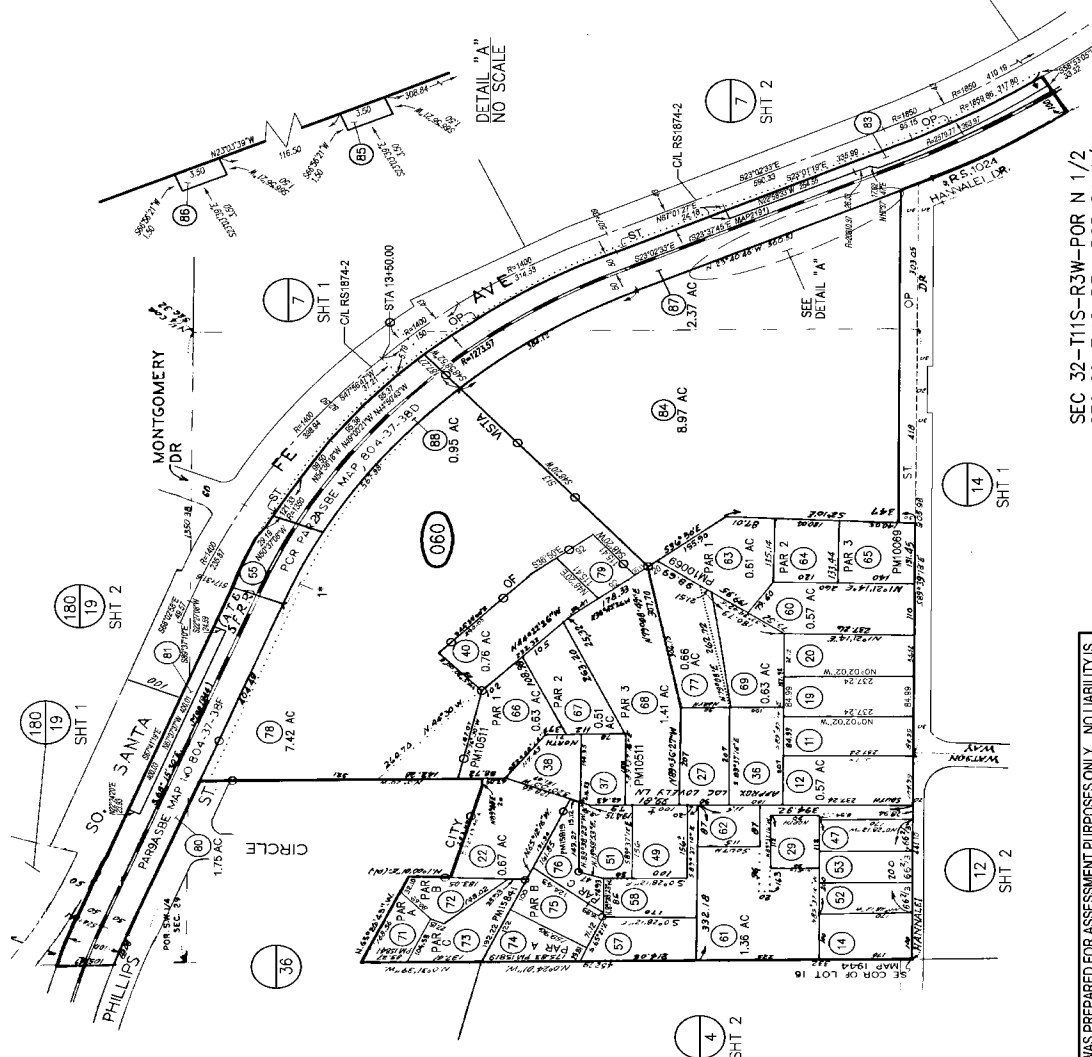
APN: 183-060-84-00, 183-060-85-00 AND 183-060-86-00

183-06



CHANGES	
BLK OLD	NEW YR CUT
060	5 39-40 71 7/3
	35 41-42 71 2538 CC
	74 43-44 71 3834 CC
	4,39 -4,5 71 2283
	73 46-47 72 6891
	4,4 48-49 72 6891
	4,8 50-51 72 7536
	4,6 52-53 73 1511 CC
	5,9 54-56 73 10283
	5,9 57-58 73 1190 CC
	74 8 59-60 79 1603
	2,8 61-62 81 2172
	5,9 63-64 81 1252
	3,0 65-66 81 2246
	3,7 67-68 81 117
	4,2 69-70 86 1301
	3 71-73 90 1474
	4,3 74-76 90 1475
	4,5 78-79 05 1537
	5,8 80-83 08 1554
	7,8 84-85 10 468
	8 86-87 10 585
	6 88-89 17 1301
	8,2 87-88 19 1512

1\* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY



SEC 32-T11S-R3W-POR N 1/2  
 SEC 29-T11S-R3W-POR SW 1/4  
 ROS 15864

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.

65  
 C-20-29  
 SAN BECO COUNTY  
 ASSESSOR'S MAP  
 BOOK 183 PAGE 06

12

183-06

*NOTICE*

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

EXHIBIT A  
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA STANDARD COVERAGE POLICY – 1990  
EXCLUSIONS FROM COVERAGE

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

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

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

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



CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)  
EXCLUSIONS

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

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

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

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

For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

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

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;

- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

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

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

#### EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II, [ t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### [PART I

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

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

#### PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

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

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

#### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

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

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

#### EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d),

- 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
  3. Defects, liens, encumbrances, adverse claims, or other matters
    - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
    - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
    - (c) resulting in no loss or damage to the Insured Claimant;
    - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
    - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
  4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
  5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
  6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
  8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
  9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
  10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
  11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



## Privacy Notice

Effective: January 1, 2020

Notice Last Updated: January 1, 2020

This Privacy Notice describes how First American Financial Corporation and its subsidiaries and affiliates (together referred to as "First American," "we," "us," or "our") collect, use, store, and share your information. This Privacy Notice applies to information we receive from you offline only, as well as from third parties. For more information about our privacy practices, please visit <https://www.firstam.com/privacy-policy/index.html>. The practices described in this Privacy Notice are subject to applicable laws in the places in which we operate.

What Type Of Information Do We Collect About You? We collect both personal and non-personal information about and from you. Personal information is non-public information that can be used to directly or indirectly identify or contact you. Non-personal information is any other type of information.

How Do We Collect Your Information? We collect your personal and non-personal information: (1) directly from you; (2) automatically when you interact with us; and (3) from third parties, including business parties and affiliates.

How Do We Use Your Information? We may use your personal information in a variety of ways, including but not limited to providing the services you have requested, fulfilling your transactions, comply with relevant laws and our policies, and handling a claim. We may use your non-personal information for any purpose.

How Do We Share Your Personal Information? We do not sell your personal information to nonaffiliated third parties. We will only share your personal information, including to subsidiaries, affiliates, and to unaffiliated third parties: (1) with your consent; (2) in a business transfer; (3) to service providers; and (4) for legal process and protection. If you have any questions about how First American shares your personal information, you may contact us at [dataprivacy@firstam.com](mailto:dataprivacy@firstam.com) or toll free at 1-866-718-0097.

How Do We Secure Your Personal Information? The security of your personal information is important to us. That is why we take commercially reasonable steps to make sure your personal information is protected. We use our best efforts to maintain commercially reasonable technical, organizational, and physical safeguards, consistent with applicable law, to protect your personal information.

How Long Do We Keep Your Personal Information? We keep your personal information for as long as necessary in accordance with the purpose for which it was collected, our business needs, and our legal and regulatory obligations.

Your Choices We provide you the ability to exercise certain controls and choices regarding our collection, use, storage, and sharing of your personal information. In accordance with applicable law, your controls and choices. You can learn more about your choices, and exercise these controls and choices, by sending an email to [dataprivacy@firstam.com](mailto:dataprivacy@firstam.com) or toll free at 1-866-718-0097.

International Jurisdictions: Our Products are hosted and offered in the United States of America (US), and are subject to US federal, state, and local law. If you are accessing the Products from another country, please be advised that you may be transferring your personal information to us in the US, and you consent to that transfer and use of your personal information in accordance with this Privacy Notice. You also agree to abide by the applicable laws of applicable US federal, state, and local laws concerning your use of the Products, and your agreements with us.

We may change this Privacy Notice from time to time. Any and all changes to this Privacy Notice will be reflected on this page, and where appropriate provided in person or by another electronic method. YOUR CONTINUED USE, ACCESS, OR INTERACTION WITH OUR PRODUCTS OR YOUR CONTINUED COMMUNICATIONS WITH US AFTER THIS NOTICE HAS BEEN PROVIDED TO YOU WILL REPRESENT THAT YOU HAVE READ AND UNDERSTOOD THIS PRIVACY NOTICE.

Contact Us [dataprivacy@firstam.com](mailto:dataprivacy@firstam.com) or toll free at 1-866-718-0097.



For California Residents

If you are a California resident, you may have certain rights under California law, including but not limited to the **California Consumer Privacy Act of 2018 ("CCPA")**. All phrases used in this section shall have the same meaning as those phrases are used under California law, including the CCPA.

Right to Know. You have a right to request that we disclose the following information to you: (1) the categories of personal information we have collected about or from you; (2) the categories of sources from which the personal information was collected; (3) the business or commercial purpose for such collection and/or disclosure of your personal information; (4) the categories of third parties with whom we have shared your personal information; and (5) the specific pieces of your personal information we have collected. To submit a verified request for this information, go to our online privacy policy at [www.firstam.com/privacy-policy](http://www.firstam.com/privacy-policy) to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at [www.firstam.com/privacy-policy](http://www.firstam.com/privacy-policy) to submit your request or by calling toll-free at 1-866-718-0097 and submitting written proof of such authorization to [dataprivacy@firstam.com](mailto:dataprivacy@firstam.com).

Right of Deletion. You also have a right to request that we delete the personal information we have collected from you. This right is subject to certain exceptions available under the CCPA and other applicable law. To submit a verified request for deletion, go to our online privacy policy at [www.firstam.com/privacy-policy](http://www.firstam.com/privacy-policy) to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at [www.firstam.com/privacy-policy](http://www.firstam.com/privacy-policy) to submit your request or by calling toll-free at 1-866-718-0097 and submitting written proof of such authorization to [dataprivacy@firstam.com](mailto:dataprivacy@firstam.com).

Verification Process. For either a request to know or delete, we will verify your identity before responding to your request. To verify your identity, we will generally match the identifying information provided in your request with the information we have on file about you. Depending on the sensitivity of the personal information requested, we may also utilize more stringent verification methods to verify your identity, including but not limited to requesting additional information from you and/or requiring you to sign a declaration under penalty of perjury.

Right to Opt-Out. We do not sell your personal information to third parties, and do not plan to do so in the future.

Right of Non-Discrimination. You have a right to exercise your rights under California law, including under the CCPA, without suffering discrimination. Accordingly, First American will not discriminate against you in any way if you choose to exercise your rights under the CCPA.

Collection Notice. The following is a list of the categories of personal information we may have collected about California residents in the twelve months preceding the date this Privacy Notice was last updated, including the business or commercial purpose for said collection, the categories of sources from which we may have collected the personal information, and the categories of third parties with whom we may have shared the personal information:

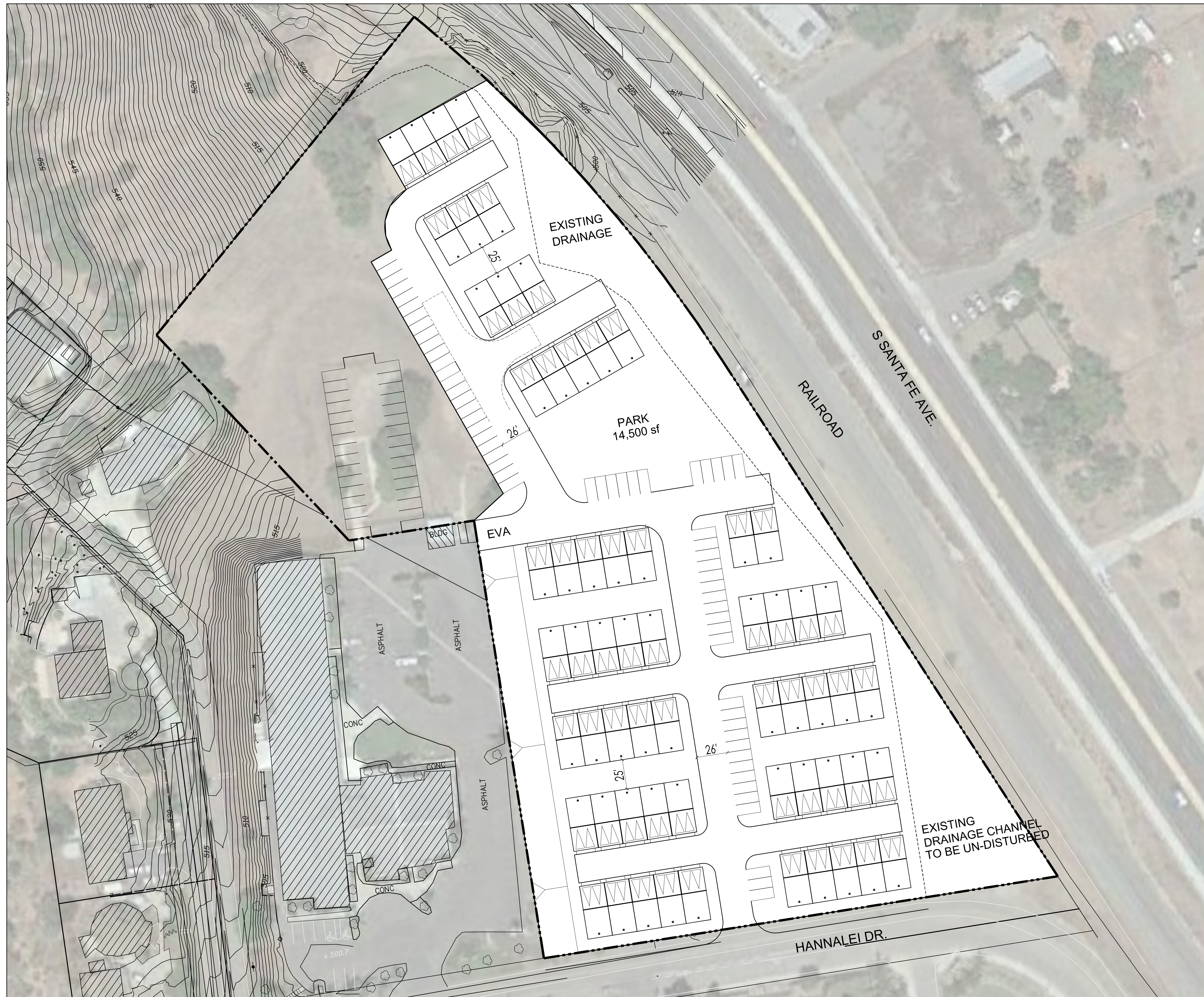
Categories of Personal Information Collected	The categories of personal information we have collected include, but may not be limited to: real name; signature; alias; SSN; physical characteristics or description, including protected characteristics under <b>federal or state law; address; telephone number; passport number; driver's license number; state identification card number; IP address; policy number; file number; employment history; bank account number; credit card number; debit card number; financial account numbers; commercial information; internet or other electronic network activity; geolocation data; audio and visual information; professional or employment information; and inferences drawn from the above categories to create a profile about a consumer.</b>
Categories of Sources	<b>Categories of sources from which we've collected</b> personal information include, but may not be limited to: the consumer directly; public records; governmental entities; non-affiliated third parties; social media networks; affiliated third parties
Business Purpose for Collection	<b>The business purposes for which we've collected</b> personal information include, but may not be limited to: completing a transaction for our Products; verifying eligibility for employment; facilitating employment; performing services on behalf of affiliated and non-affiliated third parties; debugging to identify and repair errors that impair existing intended functionality on our Websites, Applications, or Products; protecting against malicious, deceptive, fraudulent, or illegal activity



Categories of Third Parties Shared	The categories of third parties with whom we've shared personal information include, but may not be limited to: advertising networks; internet service providers; data analytics providers; service providers; government entities; operating systems and platforms; social media networks; non-affiliated third parties; affiliated third parties
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*Categories of Personal Information We Have Sold In The Past Year.* We have not sold any personal information of California residents to any third party in the twelve months preceding the date this Privacy Notice was last updated.

*Categories of Personal Information Disclosed For A Business Purpose In The Past Year.* The following is a list of the categories of personal information of California residents we may have disclosed for a business purpose in the 12 months preceding the date this Privacy Notice was last updated: The categories of personal information we have collected include, but may not be limited to: real name; signature; alias; SSN; physical characteristics or description, including protected characteristics under federal **or state law; address; telephone number; passport number; driver's license** number; state identification card number; IP address; policy number; file number; employment history; bank account number; credit card number; debit card number; financial account numbers; commercial information; internet or other electronic network activity; geolocation data; audio and visual information; professional or employment information; and inferences drawn from the above categories to create a profile about a consumer.



**SITE INFORMATION**

Address: 145 Hannalei Drive  
 Site Area: 6.01 ac  
 County: San Diego  
 Existing Zoning: RS - Residential Single Family  
 Existing General Plan Land Use: Village Residential - 7.3 du/ac  
 (Compatible with RM - Residential Multi-Family)

**RM - Residential Multi-Family (SD Co.)**      **RM Zone 10 du/ac (City of Vista)**

Permitted Uses:	Multi-Family dwelling	One-Family dwelling and Multi-Family dwelling
Front Yard Setback	?	20 Feet (detached unit)
Side Yard Setback	?	10 Feet (detached unit)
Rear Yard setback	?	15 Feet, 20 Feet to SFD
Building Height	?	35 Feet
Min. Lot Size	?	N/A
Lot Coverage	?	N/A
Common Open Space:?		125 sf/bedroom Min. 50% usable open space 50% landscape and slope <10% (25% reduction for detached unit)
Private Open Space	N/A	100 sf/du
Parking/du (3 Bd+)	2 spaces + 0.2 spaces/du	2.5 spaces + 0.5 spaces/du

**Site Plan Summary**

Site Area: 6.01 ac  
 Units: 60 du (2-Story Attached)  
 Gross Density: 10 du/ac

Residential Summary - 2-Story Townhomes  
 Plan 1 3 BD/2.5 BA (1,450 sf) 60 du

**Required Parking**

Resident:	60x2.5/du	150 spaces
Guest:	60x0.5/du	30 spaces
Total		180 spaces

**Provided Parking**

Garage:	60x2/du	120 spaces
Guest:		60 spaces
Total		180 spaces (3 spaces/du)

**Open Space**

Required (RM Zone)	30,000 sf (240 bedrooms x 125 sf)
50% common open space	15,000 sf

**Provided**

Common Open Space:	14,500 sf
Private: 60x100 sf	6,000 sf
Landscape:	173,296 sf
Total	193,796 sf

Road:	40,000 sf
Drainage Easement	34,000 sf

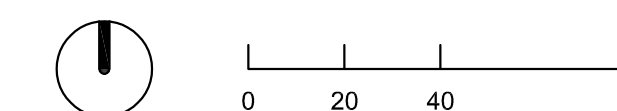


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Warmington Residential

**PHILLIPS SANTA FE**  
 VISTA, CA # 2020-0543

CONCEPTUAL DESIGN  
 OCTOBER 13, 2020



SITE PLAN - 2-STORY ATTACHED

SP.01



**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix D Environmental Agency Database Search Report  
February 26, 2021

**Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH  
REPORT**



**Warmington - Vista**

145 Hannalei Drive

Vista, CA 92083

Inquiry Number: 6302007.2s

December 15, 2020

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

145 HANNALEI DRIVE  
VISTA, CA 92083

#### COORDINATES

Latitude (North): 33.1803930 - 33° 10' 49.41"  
Longitude (West): 117.2177890 - 117° 13' 4.04"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 479696.1  
UTM Y (Meters): 3671115.0  
Elevation: 492 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641320 SAN MARCOS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 145 HANNALEI DRIVE  
 VISTA, CA 92083

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	BUENA VISTA BAPTIST	145 HANNALEI DR	HAZNET, HWTS		TP
<a href="#">2</a>	MARILYN BOECHER	1556 SOUTH SANTA FE	RCRA NonGen / NLR	Higher	175, 0.033, NNE
<a href="#">A3</a>	ROSS CLARK PROPERTY	1516 SANTA FE	LUST, HIST CORTESE	Higher	323, 0.061, North
<a href="#">A4</a>	CLARK SELF SERVICE	1516 S SANTA FE AVE	EDR Hist Auto	Higher	323, 0.061, North
<a href="#">A5</a>	CLARK SELF SERVICE	1516 SOUTH SANTA FE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	323, 0.061, North
<a href="#">A6</a>	CLARK SELF SERVICE	1516 S SANTA FE AVE	SWEEPS UST, HIST UST, SAN DIEGO CO LOP	Higher	323, 0.061, North
<a href="#">B7</a>	SAM COUTTS PLASTERIN	120 HANNALEI DR	San Diego Co. HMMD, SWEEPS UST, HIST UST	Lower	411, 0.078, SE
<a href="#">C8</a>	CHARLES FULK	1548 LOVELY LN	RCRA NonGen / NLR	Higher	470, 0.089, West
<a href="#">9</a>	RON BROWN	1740 S. SANTA FE AVE	RCRA NonGen / NLR	Higher	570, 0.108, SE
<a href="#">C10</a>	HIGH STANDARDS ABATE	1547 LOVELY LANE	RCRA NonGen / NLR	Higher	607, 0.115, West
<a href="#">C11</a>	HIGH STANDARDS ABATE	1547 LOVELY LANE	RCRA NonGen / NLR	Higher	607, 0.115, West
<a href="#">B12</a>	HANNALEI SCHOOL SITE	118/130 HANNALEI DRI	ENVIROSTOR, SCH, CERS	Lower	663, 0.126, SE
<a href="#">13</a>	MANNY GONZALEZ	1629 WATSON WAY	RCRA NonGen / NLR	Higher	682, 0.129, SW
<a href="#">D14</a>	CARLOS BODY SHOP	106 HANNALEI DR	San Diego Co. HMMD, CERS HAZ WASTE, EMI, CERS,...	Lower	1071, 0.203, SE
<a href="#">D15</a>	OLIVERA CLASSICS CUS	106 HANNALEI DR	RCRA NonGen / NLR	Lower	1071, 0.203, SE
<a href="#">D16</a>	PIER AUTO SHOP	1830 S SANTA FE AVE	RCRA NonGen / NLR	Lower	1161, 0.220, SE
<a href="#">D17</a>	PIER AUTO REPAIR	1830 S SANTA FE AVE	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1161, 0.220, SE
<a href="#">D18</a>	MOTORCYCLES PLUS	1830 S SANTA FE AVE	RCRA NonGen / NLR	Lower	1161, 0.220, SE
<a href="#">19</a>	KAPLAN COLLEGE VISTA	2022 UNIVERSITY DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	2511, 0.476, SSW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
BUENA VISTA BAPTIST 145 HANNALEI DR VISTA, CA 92084	HAZNET GEPAID: CAC001308104 HWTS	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***

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

### ***Federal CERCLIS NFRAP site list***

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

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-LQG..... RCRA - Large Quantity Generators

## EXECUTIVE SUMMARY

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

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

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

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing  
UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

## EXECUTIVE SUMMARY

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
CDL..... Clandestine Drug Labs  
San Diego Co. HMMD..... Hazardous Materials Management Division Database  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

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

CERS TANKS..... California Environmental Reporting System (CERS) Tanks  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
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



## EXECUTIVE SUMMARY

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
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
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
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

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

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

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

# EXECUTIVE SUMMARY

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

### **State- and tribal - equivalent CERCLIS**

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HANNALEI SCHOOL SITE</b> Facility Id: 37990002 Status: No Further Action	<b>118/130 HANNALEI DRI</b>	<b>SE 1/8 - 1/4 (0.126 mi.)</b>	<b>B12</b>	<b>32</b>

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLARK SELF SERVICE</b> Case Number: H03428-001 Facility Status: Closed Case	<b>1516 SOUTH SANTA FE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A5</b>	<b>14</b>
<b>KAPLAN COLLEGE VISTA</b> Case Number: H06093-001 Case Number: H06093-002 Facility Status: Closed Case	<b>2022 UNIVERSITY DR</b>	<b>SSW 1/4 - 1/2 (0.476 mi.)</b>	<b>19</b>	<b>60</b>

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROSS CLARK PROPERTY</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 6/6/96 Status: Case Closed Case Number: 9UT1890	<b>1516 SANTA FE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A3</b>	<b>12</b>
<b>CLARK SELF SERVICE</b> Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607300671	<b>1516 SOUTH SANTA FE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A5</b>	<b>14</b>
<b>KAPLAN COLLEGE VISTA</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Closed Date: 10/9/89 Status: Case Closed Global Id: T0607301662 Case Number: 9UT29	<b>2022 UNIVERSITY DR</b>	<b>SSW 1/4 - 1/2 (0.476 mi.)</b>	<b>19</b>	<b>60</b>

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within

## EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KAPLAN COLLEGE VISTA</b>	<b>2022 UNIVERSITY DR</b>	<b>SSW 1/4 - 1/2 (0.476 mi.)</b>	<b>19</b>	<b>60</b>
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T0608195265				

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the. environment they pose.

A review of the SCH list, as provided by EDR, and dated 07/27/2020 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HANNALEI SCHOOL SITE</b>	<b>118/130 HANNALEI DRI</b>	<b>SE 1/8 - 1/4 (0.126 mi.)</b>	<b>B12</b>	<b>32</b>
Facility Id: 37990002 Status: No Further Action				

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CARLOS BODY SHOP</b>	<b>106 HANNALEI DR</b>	<b>SE 1/8 - 1/4 (0.203 mi.)</b>	<b>D14</b>	<b>38</b>
<b>PIER AUTO REPAIR</b>	<b>1830 S SANTA FE AVE</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>D17</b>	<b>52</b>

#### **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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLARK SELF SERVICE</b>	<b>1516 S SANTA FE AVE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A6</b>	<b>18</b>

## EXECUTIVE SUMMARY

Comp Number: 3428

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAM COUTTS PLASTERIN</b> Status: A Comp Number: 20970	<b>120 HANNALEI DR</b>	<b>SE 0 - 1/8 (0.078 mi.)</b>	<b>B7</b>	<b>20</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLARK SELF SERVICE</b>	<b>1516 SOUTH SANTA FE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A5</b>	<b>14</b>
<b>CLARK SELF SERVICE</b> Facility Id: 00000041994	<b>1516 S SANTA FE AVE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A6</b>	<b>18</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAM COUTTS PLASTERIN</b> Facility Id: 00000036022	<b>120 HANNALEI DR</b>	<b>SE 0 - 1/8 (0.078 mi.)</b>	<b>B7</b>	<b>20</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARILYN BOECHER EPA ID:: CAC002979245	1556 SOUTH SANTA FE	NNE 0 - 1/8 (0.033 mi.)	2	10
CHARLES FULK EPA ID:: CAC003036231	1548 LOVELY LN	W 0 - 1/8 (0.089 mi.)	C8	22
RON BROWN EPA ID:: CAC003021647	1740 S. SANTA FE AVE	SE 0 - 1/8 (0.108 mi.)	9	25
HIGH STANDARDS ABATE EPA ID:: CAL000439115	1547 LOVELY LANE	W 0 - 1/8 (0.115 mi.)	C10	27
HIGH STANDARDS ABATE EPA ID:: CAR000287276	1547 LOVELY LANE	W 0 - 1/8 (0.115 mi.)	C11	30
MANNY GONZALEZ	1629 WATSON WAY	SW 1/8 - 1/4 (0.129 mi.)	13	36
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIVERA CLASSICS CUS	106 HANNALEI DR	SE 1/8 - 1/4 (0.203 mi.)	D15	47

## EXECUTIVE SUMMARY

EPA ID:: CAL000371177					
PIER AUTO SHOP	1830 S SANTA FE AVE	SE 1/8 - 1/4 (0.220 mi.)	D16	50	
EPA ID:: CAL000436169					
MOTORCYCLES PLUS	1830 S SANTA FE AVE	SE 1/8 - 1/4 (0.220 mi.)	D18	57	
EPA ID:: CAL000433129					

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLARK SELF SERVICE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1516 SOUTH SANTA FE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A5</b>	<b>14</b>
<b>KAPLAN COLLEGE VISTA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2022 UNIVERSITY DR</b>	<b>SSW 1/4 - 1/2 (0.476 mi.)</b>	<b>19</b>	<b>60</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROSS CLARK PROPERTY</b> Reg Id: 9UT1890	<b>1516 SANTA FE</b>	<b>N 0 - 1/8 (0.061 mi.)</b>	<b>A3</b>	<b>12</b>
<b>KAPLAN COLLEGE VISTA</b> Reg Id: 9UT29	<b>2022 UNIVERSITY DR</b>	<b>SSW 1/4 - 1/2 (0.476 mi.)</b>	<b>19</b>	<b>60</b>

### 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 is 1 EDR Hist Auto

## EXECUTIVE SUMMARY

site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLARK SELF SERVICE	1516 S SANTA FE AVE	N 0 - 1/8 (0.061 mi.)	A4	13

## EXECUTIVE SUMMARY

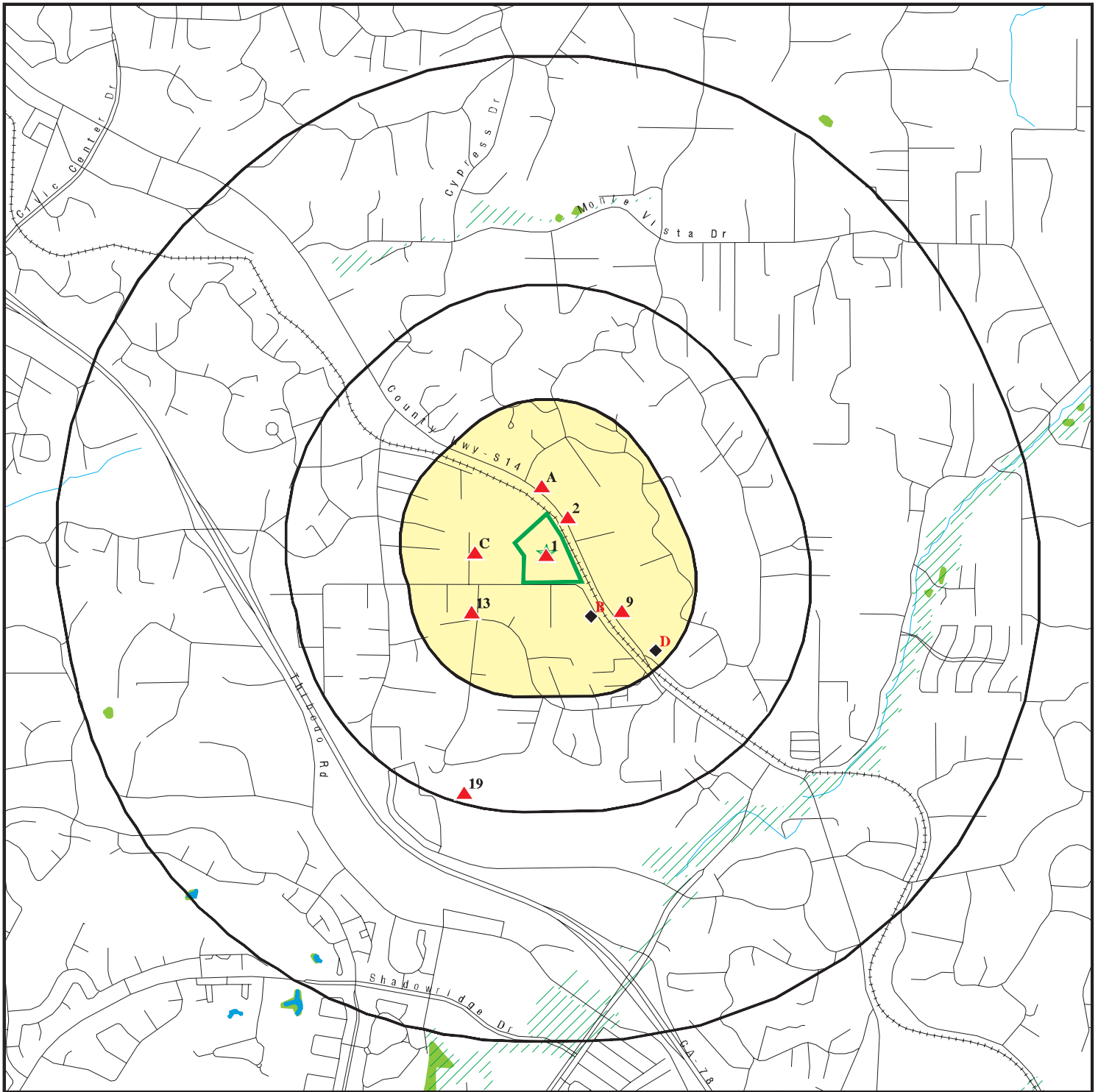
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name  
VISTA USD

Database(s)  
HAZNET, HWTS



# OVERVIEW MAP - 6302007.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

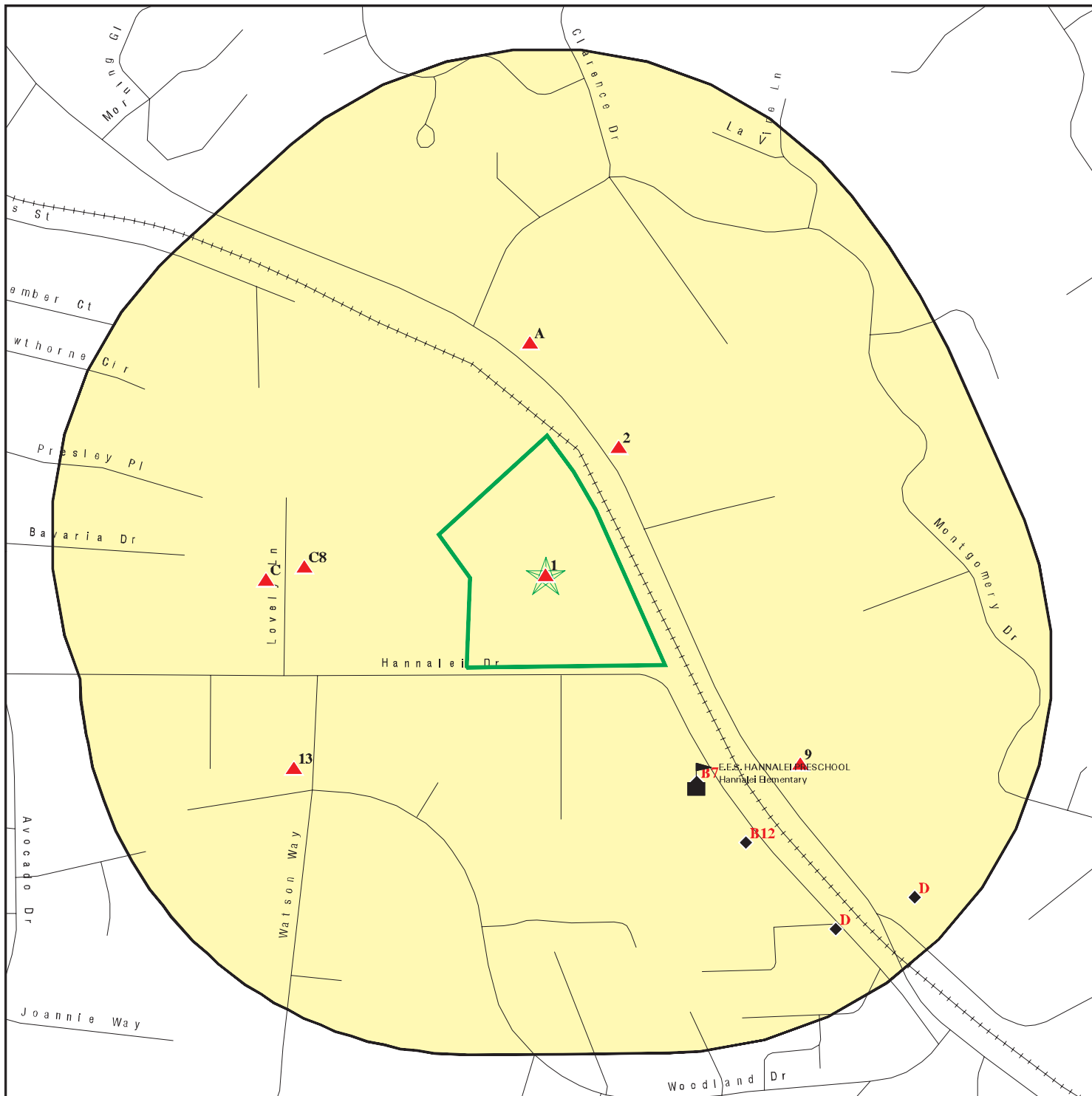








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista CA 92083  
 LAT/LONG: 33.180393 / 117.217789

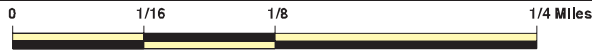
CLIENT: Stantec  
 CONTACT: Joshua Sargent  
 INQUIRY #: 6302007.2s  
 DATE: December 15, 2020 12:07 pm

# DETAIL MAP - 6302007.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  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: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista CA 92083  
 LAT/LONG: 33.180393 / 117.217789

CLIENT: Stantec  
 CONTACT: Joshua Sargent  
 INQUIRY #: 6302007.2s  
 DATE: December 15, 2020 12:08 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		2	0	1	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMMD	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	2	NR	NR	NR	2
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		2	0	NR	NR	NR	2
HIST UST	0.250		3	0	NR	NR	NR	3
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		5	4	NR	NR	NR	9
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	1	NR	NR	2
CUPA Listings	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	1	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 2 16 8 5 0 0 31

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**1** BUENA VISTA BAPTIST CHURCH  
**Target** 145 HANNALEI DR  
**Property** VISTA, CA 92084

**HAZNET** S112881165  
**HWTS** N/A

**Actual:**  
**492 ft.**

HAZNET:  
Name: BUENA VISTA BAPTIST CHURCH  
Address: 145 HANNALEI DR  
Address 2: Not reported  
City,State,Zip: VISTA, CA 920840000  
Contact: BILL BORTELS-DEACON  
Telephone: 7607271106  
Mailing Name: Not reported  
Mailing Address: 145 HANNALEI DR  
  
Year: 1997  
Gepaid: CAC001308104  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 9.2708

Additional Info:

Year: 1997  
Gen EPA ID: CAC001308104  
  
Shipment Date: 19971209  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971209  
Manifest ID: 95257965  
Trans EPA ID: CAL000122391  
Trans Name: Not reported  
Trans 2 EPA ID: CAR000017657  
Trans 2 Name: Not reported  
TSD EPA ID: CAD009007626  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 9.2708  
Waste Quantity: 11  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: BUENA VISTA BAPTIST CHURCH  
Address: 145 HANNALEI DR  
Address 2: Not reported  
City,State,Zip: VISTA, CA 920840000  
EPA ID: CAC001308104  
Inactive Date: 10/25/2000  
Create Date: 09/24/1997



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BUENA VISTA BAPTIST CHURCH (Continued)**

**S112881165**

Last Act Date: 10/25/2000  
 Mailing Name: Not reported  
 Mailing Address: 145 HANNALEI DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: VISTA, CA 920840000  
 Owner Name: BUENA VISTA BAPTIST CHURCH  
 Owner Address: 145 HANNALEI DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: VISTA, CA 920840000  
 Contact Name: BILL BORTELS-DEACON  
 Contact Address: 145 HANNALEI DR  
 Contact Address 2: Not reported  
 City,State,Zip: VISTA, CA 920840000

**2**  
**NNE**  
**< 1/8**  
**0.033 mi.**  
**175 ft.**

**MARILYN BOECHER**  
**1556 SOUTH SANTA FE #A**  
**VISTA, CA 92081**

**RCRA NonGen / NLR**    **1024759398**  
**CAC002979245**

**Relative:**  
**Higher**  
**Actual:**  
**514 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-09-07 00:00:00.0  
 Handler Name: MARILYN BOECHER  
 Handler Address: 1556 SOUTH SANTA FE #A  
 Handler City,State,Zip: VISTA, CA 92081  
 EPA ID: CAC002979245  
 Contact Name: MARILYN BOECHER  
 Contact Address: 1556 SOUTH SANTA FE #A  
 Contact City,State,Zip: VISTA, CA 92081  
 Contact Telephone: 760-788-4383  
 Contact Fax: Not reported  
 Contact Email: INFO@JJANDSCONSTRUCTION.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1556 SOUTH SANTA FE #A  
 Mailing City,State,Zip: VISTA, CA 92081  
 Owner Name: MARILYN BOECHER  
 Owner Type: Other  
 Operator Name: MARILYN BOECHER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARILYN BOECHER (Continued)**

**1024759398**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:34:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARILYN BOECHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1556 SOUTH SANTA FE #A
Owner/Operator City,State,Zip:	VISTA, CA 92081
Owner/Operator Telephone:	760-788-4383
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARILYN BOECHER (Continued)**

**1024759398**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARILYN BOECHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1556 SOUTH SANTA FE #A
Owner/Operator City,State,Zip:	VISTA, CA 92081
Owner/Operator Telephone:	760-788-4383
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2018-09-07 00:00:00.0
Handler Name:	MARILYN BOECHER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**A3**  
**North**  
**< 1/8**  
**0.061 mi.**  
**323 ft.**

**ROSS CLARK PROPERTY**  
**1516 SANTA FE**  
**VISTA, CA 92084**  
**Site 1 of 4 in cluster A**

**LUST** **S101302289**  
**HIST CORTESE** **N/A**

<b>Relative:</b>	LUST REG 9:
<b>Higher</b>	Region: 9
	Status: Case Closed
<b>Actual:</b>	Case Number: 9UT1890
<b>525 ft.</b>	Local Case: H03428-001
	Substance: Unleaded Gasoline
	Qty Leaked: 12000
	Abate Method: Not reported
	Local Agency: San Diego
	How Found: Tank Closure

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROSS CLARK PROPERTY (Continued)**

**S101302289**

How Stopped: Close Tank  
 Source: Unknown  
 Cause: Unknown  
 Lead Agency: Local Agency  
 Case Type: Aquifer affected  
 Date Found: 01/10/1991  
 Date Stopped: 01/10/1991  
 Confirm Date: 01/16/1991  
 Submit Workplan: 1/17/91  
 Prelim Assess: 07/01/1991  
 Desc Pollution: Not reported  
 Remed Plan: 01/06/1994  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 01/10/1991  
 Enforce Date: Not reported  
 Closed Date: 6/6/96  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 904.22  
 GW Depth: 26'  
 Beneficial Use: MUNBU  
 NPDES Number: Not reported  
 Priority: 1C  
 File Dispn: Not reported  
 Interim Remedial Actions: Yes  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**HIST CORTESE:**

edr\_fname: ROSS CLARK PROPERTY  
 edr\_fadd1: 1516 SANTA FE  
 City,State,Zip: VISTA, CA 92084  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT1890

**A4**  
**North**  
**< 1/8**  
**0.061 mi.**  
**323 ft.**

**CLARK SELF SERVICE**  
**1516 S SANTA FE AVE**  
**VISTA, CA 92084**  
**Site 2 of 4 in cluster A**

**EDR Hist Auto 1020331726**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**525 ft.**

Year:	Name:	Type:
1974	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1975	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1976	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1977	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1978	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1979	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1980	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1982	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1983	CLARKS SELF SERVICE STATION	Gasoline Service Stations
1991	CLARK SELF SERVICE	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLARK SELF SERVICE (Continued)**

**1020331726**

1992	CLARK SELF SERVICE	Gasoline Service Stations
1993	CLARK SELF SERVICE	Gasoline Service Stations

**A5**  
**North**  
**< 1/8**  
**0.061 mi.**  
**323 ft.**

**CLARK SELF SERVICE**  
**1516 SOUTH SANTA FE AVE**  
**VISTA, CA 92083**

**Site 3 of 4 in cluster A**

**LUST**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMM**  
**HIST UST**  
**Cortese**  
**CERS**

**S105035026**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**525 ft.**

**LUST:**

Name:	CLARK SELF SERVICE
Address:	1516 S SANTA FE AV
City,State,Zip:	VISTA, CA 920847206
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300671">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300671</a>
Global Id:	T0607300671
Latitude:	33.182603
Longitude:	-117.217938
Status:	Completed - Case Closed
Status Date:	06/06/1996
Case Worker:	Not reported
RB Case Number:	9UT1890
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H03428-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

**LUST:**

Global Id:	T0607300671
Action Type:	Other
Date:	01/10/1991
Action:	Leak Reported
Global Id:	T0607300671
Action Type:	Other
Date:	01/10/1991
Action:	Leak Began
Global Id:	T0607300671
Action Type:	ENFORCEMENT
Date:	01/18/1991
Action:	Notice of Responsibility
Global Id:	T0607300671
Action Type:	Other
Date:	01/10/1991
Action:	Leak Discovery
Global Id:	T0607300671
Action Type:	Other
Date:	01/10/1991
Action:	Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARK SELF SERVICE (Continued)**

**S105035026**

**LUST:**

Global Id: T0607300671  
Status: Open - Case Begin Date  
Status Date: 01/10/1991

Global Id: T0607300671  
Status: Completed - Case Closed  
Status Date: 06/06/1996

**SAN DIEGO CO. SAM:**

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AV  
City,State,Zip: VISTA, CA 920847206  
Case Number: H03428-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/6/1996  
Date Began: 1/10/1991

**HMMD SAN DIEGO:**

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AV  
City,State,Zip: VISTA, CA 92084  
Permit Number: 103428  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 161-051-27-00  
Last HMMD Inspection: 10/30/1990  
Facility Telephone: 619-726-2000  
Permit Status: INAC  
Permit Expiration: 05/09/1994  
Date Last Updated: 11/02/2012  
Facility Owner: ROSS M CLARK  
Facility Mailing Address: 1516 S SANTA FE AV  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92084-7206  
UST Owner: ROSS M CLARK  
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 103428 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103428  
Tank Type: DOUBLE WALL  
Additional Id: 1  
Capacity Gallons: 6000  
UST Contents: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARK SELF SERVICE (Continued)**

**S105035026**

Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-10-01 00:00:00  
Year Installed: 1977-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103428 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103428  
Tank Type: DOUBLE WALL  
Additional Id: 2  
Capacity Gallons: 12000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-10-01 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103428 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103428  
Tank Type: DOUBLE WALL  
Additional Id: 3  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-10-01 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

**HIST UST:**

Name: CLARK SELF SERVICE  
Address: 1516 SOUTH SANTA FE AVE  
City,State,Zip: VISTA, CA 92083  
File Number: 0002F231  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F231.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARK SELF SERVICE (Continued)**

**S105035026**

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:](#)

**CORTESE:**

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AV  
City,State,Zip: VISTA, CA 920847206  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300671  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AV  
City,State,Zip: VISTA, CA 920847206  
Site ID: 253858  
CERS ID: T0607300671  
CERS Description: Leaking Underground Storage Tank Cleanup Site



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A6  
North  
< 1/8  
0.061 mi.  
323 ft.

**CLARK SELF SERVICE**  
**1516 S SANTA FE AVE**  
**VISTA, CA 92084**  
  
**Site 4 of 4 in cluster A**

**SWEEPS UST**  
**HIST UST**  
**SAN DIEGO CO LOP**

**U001572447**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**525 ft.**

**SWEEPS UST:**  
Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AVE  
City: VISTA  
Status: Not reported  
Comp Number: 3428  
Number: Not reported  
Board Of Equalization: 44-021859  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003428-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 3

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AVE  
City: VISTA  
Status: Not reported  
Comp Number: 3428  
Number: Not reported  
Board Of Equalization: 44-021859  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003428-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AVE  
City: VISTA  
Status: Not reported  
Comp Number: 3428  
Number: Not reported  
Board Of Equalization: 44-021859  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003428-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLARK SELF SERVICE (Continued)**

**U001572447**

Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AVE  
City,State,Zip: VISTA, CA 92083  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000041994  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 6197262000  
Owner Name: ROSS M CLARK  
Owner Address: 1516 SOUTH SANTA FE AVE.  
Owner City,St,Zip: VISTA, CA 92083  
Total Tanks: 0003

Tank Num: 001  
Container Num: H251890  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 50  
Year Installed: 1971  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 25  
Year Installed: 1971  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

**SAN DIEGO CO LOP:**

Name: CLARK SELF SERVICE  
Address: 1516 S SANTA FE AVE  
City,State,Zip: VISTA, CA 92084

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLARK SELF SERVICE (Continued)**

**U001572447**

Record ID: DEH1991-LSAM-H03428-001  
 Record Status: Completed  
 Opened Date: 01/10/1991  
 Parcel Number: 161-051-27-00  
 Case Type: LOP - Local Oversight Program  
 Historical Name: CLARK'S SELF SERVICE  
 SWRCB Global ID: T0607300671  
 Funding: F - LOP Federal Fund  
 Lead Agency: DEH/SAM  
 Lead Agency Date: 01/10/1991  
 Census Tract: 193.03  
 Community: Vista  
 Jurisdiction: VISTA  
 Watershed Basin Number: 904.22  
 Water Purveyor: CWA VISTA IRRIGATION  
 Fire Agency: VISTA  
 Latitude: 33.2214299  
 Longitude: -117.2455323  
 X MapCoord: 6257213.357  
 Y MapCoord: 2025658.813

**B7**  
**SE**  
 < 1/8  
 0.078 mi.  
 411 ft.

**SAM COUTTS PLASTERING INC**  
**120 HANNALEI DR**  
**VISTA, CA 92083**  
**Site 1 of 2 in cluster B**

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

**1000109547**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**464 ft.**

HMMD SAN DIEGO:  
 Name: SAM COUTTS PLASTERING INC  
 Address: 120 HANNALEI DR  
 City,State,Zip: VISTA, CA 92083  
 Permit Number: 120970  
 Business Type: 6HK70  
 EPA Id Number: CAD982335176  
 APN: 183-141-33-00  
 Last HMMD Inspection: 09/21/1993  
 Facility Telephone: 619-941-0076  
 Permit Status: INAC  
 Permit Expiration: 11/30/1993  
 Date Last Updated: 11/02/2012  
 Facility Owner: SAM COUTTS PLASTERING INC  
 Facility Mailing Address: 120 HANNALEI DR  
 Facility Mailing City: VISTA  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92083-7625  
 UST Owner: SAM COUTTS PLASTERING INC  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

UST:  
 UST Name: UNDERGROUND TANK 120970 T001  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 120970  
 Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAM COUTTS PLASTERING INC (Continued)**

**1000109547**

Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-11-19 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

**SWEEPS UST:**

Name: SAM COUTTS PLASTERING INC  
Address: 120 HANNALEI DR  
City: VISTA  
Status: Active  
Comp Number: 20970  
Number: 9  
Board Of Equalization: 44-023380  
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

Name: SAM COUTTS PLASTERING INC  
Address: 120 HANNALEI DR  
City: VISTA  
Status: Not reported  
Comp Number: 20970  
Number: Not reported  
Board Of Equalization: 44-023380  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020970-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAM COUTTS PLASTERING INC (Continued)**

**1000109547**

Name: SAM COUTTS PLASTERING INC  
 Address: 120 HANNALEI DRIVE  
 City,State,Zip: VISTA, CA 92083  
 File Number: 0002F246  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F246.pdf>  
 Region: STATE  
 Facility ID: 00000036022  
 Facility Type: Other  
 Other Type: SUB-CONTRACTOR (PLAS  
 Contact Name: CLARENCE OCHS OIL  
 Telephone: 6199410076  
 Owner Name: SAM COUTTS PLASTERING, INC.  
 Owner Address: 120 HANNALEI DRIVE  
 Owner City,St,Zip: VISTA, CA 92083  
 Total Tanks: 0001

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

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

**C8**  
**West**  
**< 1/8**  
**0.089 mi.**  
**470 ft.**

**CHARLES FULK**  
**1548 LOVELY LN**  
**VISTA, CA 92083**

**RCRA NonGen / NLR**

**1025855939**  
**CAC003036231**

**Site 1 of 3 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**587 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-09-30 00:00:00.0  
 Handler Name: CHARLES FULK  
 Handler Address: 1548 LOVELY LN  
 Handler City,State,Zip: VISTA, CA 92083-7602  
 EPA ID: CAC003036231  
 Contact Name: CHARLES FULK  
 Contact Address: 1548 LOVELY LN  
 Contact City,State,Zip: VISTA, CA 92083-7602  
 Contact Telephone: 760-822-9904  
 Contact Fax: Not reported  
 Contact Email: DANIELLEECKES@ALLIANCE-ENVIRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1548 LOVELY LN  
 Mailing City,State,Zip: VISTA, CA 92083-7602  
 Owner Name: CHARLES FULK

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHARLES FULK (Continued)**

**1025855939**

Owner Type:	Other
Operator Name:	CHARLES FULK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-04 16:30:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLES FULK (Continued)**

**1025855939**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CHARLES FULK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1548 LOVELY LN  
Owner/Operator City,State,Zip: VISTA, CA 92083-7602  
Owner/Operator Telephone: 760-822-9904  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CHARLES FULK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1548 LOVELY LN  
Owner/Operator City,State,Zip: VISTA, CA 92083-7602  
Owner/Operator Telephone: 760-822-9904  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-30 00:00:00.0  
Handler Name: CHARLES FULK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**9**  
**SE**  
**< 1/8**  
**0.108 mi.**  
**570 ft.**

**RON BROWN**  
**1740 S. SANTA FE AVE.**  
**VISTA, CA 92084**

**RCRA NonGen / NLR**    **1025842042**  
**CAC003021647**

**Relative:**  
**Higher**  
**Actual:**  
**501 ft.**

RCRA NonGen / NLR:		2019-06-26 00:00:00.0
Date Form Received by Agency:		
Handler Name:	RON BROWN	
Handler Address:		1740 S. SANTA FE AVE.
Handler City,State,Zip:		VISTA, CA 92084
EPA ID:		CAC003021647
Contact Name:		RON BROWN
Contact Address:		2965 VERDA AVE.
Contact City,State,Zip:		ESCONDIDO, CA 92025
Contact Telephone:		760-703-5843
Contact Fax:		Not reported
Contact Email:		NANCYL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2965 VERDA AVE.
Mailing City,State,Zip:		ESCONDIDO, CA 92025
Owner Name:		RON BROWN
Owner Type:		Other
Operator Name:		RON BROWN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RON BROWN (Continued)**

**1025842042**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:11:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RON BROWN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2965 VERDA AVE.
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92025
Owner/Operator Telephone:	760-703-5843
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RON BROWN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2965 VERDA AVE.
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92025
Owner/Operator Telephone:	760-703-5843
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON BROWN (Continued)**

**1025842042**

Historic Generators:

Receive Date: 2019-06-26 00:00:00.0  
Handler Name: RON BROWN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C10**  
**West**  
**< 1/8**  
**0.115 mi.**  
**607 ft.**

**HIGH STANDARDS ABATEMENT DBA HIGH STANDARDS CONSTR**  
**1547 LOVELY LANE**  
**VISTA, CA 92083**

**RCRA NonGen / NLR**

**1024870481**  
**CAL000439115**

**Site 2 of 3 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**576 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2018-09-14 00:00:00.0  
Handler Name: HIGH STANDARDS ABATEMENT DBA HIGH STANDARDS CONSTRUCTION  
Handler Address: 1547 LOVELY LANE  
Handler City,State,Zip: VISTA, CA 92083  
EPA ID: CAL000439115  
Contact Name: RICHTER TRIM  
Contact Address: 1547 LOVELY LANE  
Contact City,State,Zip: VISTA, CA 92083  
Contact Telephone: 760-550-7739  
Contact Fax: Not reported  
Contact Email: HIGHSTANDARDSABATEMENT@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1547 LOVELY LANE  
Mailing City,State,Zip: VISTA, CA 92083  
Owner Name: RICHTER TRIM

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HIGH STANDARDS ABATEMENT DBA HIGH STANDARDS CONSTRUCTION (Continued)**

**1024870481**

Owner Type:	Other
Operator Name:	RICHTER TRIM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGH STANDARDS ABATEMENT DBA HIGH STANDARDS CONSTRUCTION (Continued)**

**1024870481**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: RICHTER TRIM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1547 LOVELY LANE  
Owner/Operator City,State,Zip: VISTA, CA 92083  
Owner/Operator Telephone: 760-550-7739  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RICHTER TRIM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1547 LOVELY LANE  
Owner/Operator City,State,Zip: VISTA, CA 92083  
Owner/Operator Telephone: 541-701-1115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-14 00:00:00.0  
Handler Name: HIGH STANDARDS ABATEMENT DBA HIGH STANDARDS CONSTRUCTION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448190  
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

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

<b>C11</b>	<b>HIGH STANDARDS ABATEMENT</b>	<b>RCRA NonGen / NLR</b>	<b>1024877167</b>
<b>West</b>	<b>1547 LOVELY LANE</b>		<b>CAR000287276</b>
<b>&lt; 1/8</b>	<b>VISTA, CA 92083</b>		
<b>0.115 mi.</b>			
<b>607 ft.</b>	<b>Site 3 of 3 in cluster C</b>		

<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Higher</b>	Date Form Received by Agency:	2018-08-24 00:00:00.0	
<b>Actual:</b>	Handler Name:	HIGH STANDARDS ABATEMENT	
<b>576 ft.</b>	Handler Address:	1547 LOVELY LANE	
	Handler City,State,Zip:	VISTA, CA 92083	
	EPA ID:	CAR000287276	
	Contact Name:	RICHTER S TRIM	
	Contact Address:	LOVELY LANE	
	Contact City,State,Zip:	VISTA, CA 92083	
	Contact Telephone:	760-550-7739	
	Contact Fax:	Not reported	
	Contact Email:	RICHTERTRIM@GMAIL.COM	
	Contact Title:	OWNER/OPERATOR	
	EPA Region:	09	
	Land Type:	County	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	LOVELY LANE	
	Mailing City,State,Zip:	VISTAVISTA, CA 92083	
	Owner Name:	RICHTER TRIM	
	Owner Type:	State	
	Operator Name:	RICHTER TRIM	
	Operator Type:	State	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HIGH STANDARDS ABATEMENT (Continued)**

**1024877167**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-27 17:38:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	Yes
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHTER TRIM
Legal Status:	State
Date Became Current:	2018-08-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1547 LOVELY LANE
Owner/Operator City,State,Zip:	VISTA, CA 92083
Owner/Operator Telephone:	760-550-7739
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHTERTRIM@GMAIL.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHTER TRIM
Legal Status:	State
Date Became Current:	2018-08-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1547 LOVELY LANE
Owner/Operator City,State,Zip:	VISTA, CA 92083
Owner/Operator Telephone:	760-550-7739
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHTERTRIM@GMAIL.COM

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HIGH STANDARDS ABATEMENT (Continued)**

**1024877167**

Historic Generators:

Receive Date: 2018-08-24 00:00:00.0  
 Handler Name: HIGH STANDARDS ABATEMENT  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 562910  
 NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B12**  
**SE**  
**1/8-1/4**  
**0.126 mi.**  
**663 ft.**

**HANNALEI SCHOOL SITE**  
**118/130 HANNALEI DRIVE**  
**VISTA, CA 92083**

**Site 2 of 2 in cluster B**

**ENVIROSTOR S105628923**  
**SCH N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**463 ft.**

ENVIROSTOR:  
 Name: HANNALEI SCHOOL SITE  
 Address: 118/130 HANNALEI DRIVE  
 City,State,Zip: VISTA, CA 92083  
 Facility ID: 37990002  
 Status: No Further Action  
 Status Date: 09/18/2000  
 Site Code: 404073  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 11.2  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Mark Malinowski  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 76  
 Senate: 36  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 33.17826  
 Longitude: -117.2166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNALEI SCHOOL SITE (Continued)**

**S105628923**

APN: NONE SPECIFIED  
Past Use: \* UNKNOWN  
Potential COC: Naphthalene \* phenanthrene Fluoranthene Chrysene Arsenic Zinc  
Molybdenum Mercury (elemental Cadmium and compounds \* benzo (ghi)  
perylene Pyrene  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: HANNALEI SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: VISTA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VISTA USD, PROP.HANNALEI SCHOOL SITE/VCA  
Alias Type: Alternate Name  
Alias Name: VISTA USD-HANNALEI SCH  
Alias Type: Alternate Name  
Alias Name: 404017  
Alias Type: Project Code (Site Code)  
Alias Name: 404073  
Alias Type: Project Code (Site Code)  
Alias Name: 37990002  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/03/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/19/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 10/24/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/03/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/28/2000  
Comments: Not reported

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNALEI SCHOOL SITE (Continued)**

**S105628923**

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

SCH:

Name: HANNALEI SCHOOL SITE  
Address: 118/130 HANNALEI DRIVE  
City,State,Zip: VISTA, CA 92083  
Facility ID: 37990002  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 11.2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404073  
Assembly: 76  
Senate: 36  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 09/18/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 33.17826  
Longitude: -117.2166  
APN: NONE SPECIFIED  
Past Use: \* UNKNOWN  
Potential COC: Naphthalene, Naphthalene, \* phenanthrene, Fluoranthene, Chrysene, Arsenic, Zinc, Molybdenum, Mercury (elemental, Cadmium and compounds, \* benzo (ghi) perylene, Pyrene  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: HANNALEI SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: VISTA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VISTA USD, PROP.HANNALEI SCHOOL SITE/VCA  
Alias Type: Alternate Name  
Alias Name: VISTA USD-HANNALEI SCH  
Alias Type: Alternate Name  
Alias Name: 404017  
Alias Type: Project Code (Site Code)  
Alias Name: 404073  
Alias Type: Project Code (Site Code)  
Alias Name: 37990002  
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANNALEI SCHOOL SITE (Continued)**

**S105628923**

Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/03/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/19/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 10/24/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/03/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/28/2000  
Comments: Not reported

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

**CERS:**

Name: HANNALEI SCHOOL SITE  
Address: 118/130 HANNALEI DRIVE  
City,State,Zip: VISTA, CA 92083  
Site ID: 338108  
CERS ID: 37990002  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: MARK MALINOWSKI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

13  
 SW  
 1/8-1/4  
 0.129 mi.  
 682 ft.

**MANNY GONZALEZ**  
**1629 WATSON WAY**  
**VISTA, CA 92083**

**RCRA NonGen / NLR**    **1026169029**  
**CAC003069077**

**Relative:**  
**Higher**  
**Actual:**  
**534 ft.**

RCRA NonGen / NLR:		2020-06-02 00:00:00.0
Date Form Received by Agency:		
Handler Name:	MANNY GONZALEZ	
Handler Address:		1629 WATSON WAY
Handler City,State,Zip:		VISTA, CA 92083
EPA ID:		CAC003069077
Contact Name:		MANNY GONZALEZ
Contact Address:		1629 WATSON WAY
Contact City,State,Zip:		VISTA, CA 92083
Contact Telephone:		760-842-4235
Contact Fax:		Not reported
Contact Email:		SDABATEMENT@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1629 WATSON WAY
Mailing City,State,Zip:		VISTA, CA 92083
Owner Name:		MANNY GONZALEZ
Owner Type:		Other
Operator Name:		MANNY GONZALEZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MANNY GONZALEZ (Continued)**

**1026169029**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MANNY GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1629 WATSON WAY
Owner/Operator City,State,Zip:	VISTA, CA 92083
Owner/Operator Telephone:	760-842-4235
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANNY GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1629 WATSON WAY
Owner/Operator City,State,Zip:	VISTA, CA 92083
Owner/Operator Telephone:	760-842-4235
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MANNY GONZALEZ (Continued)**

**1026169029**

Historic Generators:

Receive Date:	2020-06-02 00:00:00.0
Handler Name:	MANNY GONZALEZ
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**D14  
 SE  
 1/8-1/4  
 0.203 mi.  
 1071 ft.**

**CARLOS BODY SHOP  
 106 HANNALEI DR  
 VISTA, CA 92083  
 Site 1 of 5 in cluster D**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 EMI  
 CERS  
 HWTS**

**S104752826  
 N/A**

**Relative:  
 Lower  
 Actual:  
 461 ft.**

HMMD SAN DIEGO:	
Name:	CARLOS AUTO BODY
Address:	106 HANNALEI DR
City,State,Zip:	VISTA, CA 92083
Permit Number:	202717
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	183-142-37-00
Last HMMD Inspection:	11/14/2003
Facility Telephone:	760-745-6847
Permit Status:	INAC
Permit Expiration:	04/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	REYNALDO S ACOSTA
Facility Mailing Address:	106 HANNALEI DR, STE A
Facility Mailing City:	VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	92083
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:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 215989  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 183-142-37-00  
Last HMMMD Inspection: 01/25/2012  
Facility Telephone: 760-277-2006  
Permit Status: EXPR  
Permit Expiration: 06/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ANTONIO OLIVERA  
Facility Mailing Address: 106 HANNALEI DR #B,C & D  
Facility Mailing City: Vista  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
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: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 215989  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: WASTE PAINT & RELATED MATERIALS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: CARLOS AUTO BODY REPAIR  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 131629  
Business Type: 6HK18  
EPA Id Number: CAL000073004  
APN: 183-142-37-00  
Last HMMMD Inspection: 08/01/2002  
Facility Telephone: 760-945-6847  
Permit Status: CHNG  
Permit Expiration: 10/31/2003  
Date Last Updated: 11/02/2012  
Facility Owner: GENARDO BEDOLLA  
Facility Mailing Address: 106 HANNELEI DR  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083-7625  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

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

Name: METRIC MOTORZ  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 215990  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 183-142-37-00  
Last HMMD Inspection: 01/25/2012  
Facility Telephone: 760-594-1688  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: RYAN SHAPIRO  
Facility Mailing Address: 1464 LOS AMIGOS  
Facility Mailing City: Fallbrook  
Facility Mailing State: CA  
Facility Mailing Zip: 92028  
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: 215990  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 215990  
Update Date: 11/02/2012  
Inspection Date: 01/25/2012  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATs  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 215990  
Update Date: 11/02/2012  
Inspection Date: 01/25/2012  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

Permit Number: 215990  
Update Date: 11/02/2012  
Inspection Date: 01/25/2012  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 215990  
Update Date: 11/02/2012  
Inspection Date: 01/25/2012  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Address: 106 HANNALEI DR STE B  
City,State,Zip: VISTA, CA 92083  
Site ID: 139891  
CERS ID: 10379203  
CERS Description: Hazardous Waste Generator

**EMI:**

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 90279  
Air District Name: SD  
SIC Code: 7532  
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  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 90279  
Air District Name: SD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

SIC Code: 7532  
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  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 90279  
Air District Name: SD  
SIC Code: 7532  
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  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 90279  
Air District Name: SD  
SIC Code: 7532  
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  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2004  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

Air Basin: SD  
Facility ID: 90279  
Air District Name: SD  
SIC Code: 7532  
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: 0.060305148  
Reactive Organic Gases Tons/Yr: 0.05562  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 90279  
Air District Name: SD  
SIC Code: 7532  
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: .060305148  
Reactive Organic Gases Tons/Yr: .05562  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR  
City,State,Zip: VISTA, CA 920830000  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 90279  
Air District Name: SD  
SIC Code: 7532  
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: .060305148  
Reactive Organic Gases Tons/Yr: .05562  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CERS:**

Name: OLIVERA CLASSICS CUSTOM BODY WORK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

Address: 106 HANNALEI DR STE B  
City,State,Zip: VISTA, CA 92083  
Site ID: 139891  
CERS ID: 10379203  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139891  
Site Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Violation Date: 6/20/2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/16/2017. Inspection Sequence ID:5646852;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 139891  
Site Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Violation Date: 3/24/2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 06/29/2017. Inspection Sequence ID:4280785  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 139891  
Site Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Violation Date: 6/20/2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/20/2017. Inspection Sequence ID:5646852  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 139891  
Site Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Violation Date: 3/24/2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/20/2017. Inspection Sequence ID:4280785

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

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

Site ID: 139891  
Site Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Violation Date: 6/20/2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 06/20/2017. Inspection Sequence ID:5646852  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 139891  
Site Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Violation Date: 3/24/2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/16/2017. Inspection Sequence ID:4280785; Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Vue Cher Inspection ID:4280785  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villalvazo Olivia Inspection ID:5646852  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

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

Affiliation Type Desc: Legal Owner  
Entity Name: ANTONIO OLIVERA  
Entity Title: Not reported  
Affiliation Address: 106 HANNALEI DR STE B  
Affiliation City: VISTA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92083  
Affiliation Phone: (760) 277-2006

Affiliation Type Desc: Parent Corporation  
Entity Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANTONIO OLIVERA  
Entity Title: Not reported  
Affiliation Address: 106 HANNALEI DR #B,C, &D  
Affiliation City: VISTA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92083  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 106 HANNALEI DR #B,C & D  
Affiliation City: VISTA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92083  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ANTONIO OLIVERA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 277-2006

Name: CARLOS BODY SHOP  
Address: 106 HANNALEI DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS BODY SHOP (Continued)**

**S104752826**

City,State,Zip: VISTA, CA 92083  
Site ID: 457946  
CERS ID: 110021116255  
CERS Description: US EPA Air Emission Inventory System (EIS)

**HWTS:**

Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Address: 106 HANNALEI DR  
Address 2: Not reported  
City,State,Zip: VISTA, CA 92083  
EPA ID: CAL000371177  
Inactive Date: Not reported  
Create Date: 01/30/2012  
Last Act Date: 06/29/2017  
Mailing Name: Not reported  
Mailing Address: 106 HANNALEI DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VISTA, CA 920830000  
Owner Name: ANTONIO OLIVERA  
Owner Address: 120 CAMINO CORTO APT 5  
Owner Address 2: Not reported  
Owner City,State,Zip: VISTA, CA 920834953  
Contact Name: ANTONIO OLIVERA  
Contact Address: 120 CAMINO CORTO APT 5  
Contact Address 2: Not reported  
City,State,Zip: VISTA, CA 920834953

**NAICS:**

EPA ID: CAL000371177  
Create Date: 2012-01-30 14:57:24.653  
NAICS Code: 811121  
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance  
Issued EPA ID Date: 2012-01-30 14:57:24.60700  
Inactive Date: Not reported  
Facility Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Facility Address: 106 HANNALEI DR  
Facility Address 2: Not reported  
Facility City: VISTA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92083

**D15**  
**SE**  
**1/8-1/4**  
**0.203 mi.**  
**1071 ft.**

**OLIVERA CLASSICS CUSTOM BODY WORK**  
**106 HANNALEI DR**  
**VISTA, CA 92083**

**RCRA NonGen / NLR**

**1024832742**  
**CAL000371177**

**Site 2 of 5 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**461 ft.**

**RCRA NonGen / NLR:**  
Date Form Received by Agency: 2012-01-30 00:00:00.0  
Handler Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Handler Address: 106 HANNALEI DR  
Handler City,State,Zip: VISTA, CA 92083  
EPA ID: CAL000371177  
Contact Name: ANTONIO OLIVERA  
Contact Address: 120 CAMINO CORTO APT 5  
Contact City,State,Zip: VISTA, CA 92083-4953

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OLIVERA CLASSICS CUSTOM BODY WORK (Continued)**

**1024832742**

Contact Telephone:	460-277-2006
Contact Fax:	000-000-0000
Contact Email:	TONYOLIVERA@ATT.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	106 HANNALEI DR
Mailing City,State,Zip:	VISTA, CA 92083-0000
Owner Name:	ANTONIO OLIVERA
Owner Type:	Other
Operator Name:	ANTONIO OLIVERA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIVERA CLASSICS CUSTOM BODY WORK (Continued)**

**1024832742**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-06 17:00:16.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANTONIO OLIVERA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 120 CAMINO CORTO APT 5  
Owner/Operator City,State,Zip: VISTA, CA 92083-4953  
Owner/Operator Telephone: 460-277-2006  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANTONIO OLIVERA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 120 CAMINO CORTO APT 5  
Owner/Operator City,State,Zip: VISTA, CA 92083-4953  
Owner/Operator Telephone: 460-277-2006  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-01-30 00:00:00.0  
Handler Name: OLIVERA CLASSICS CUSTOM BODY WORK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OLIVERA CLASSICS CUSTOM BODY WORK (Continued)**

**1024832742**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 811121  
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**D16**  
**SE**  
**1/8-1/4**  
**0.220 mi.**  
**1161 ft.**

**PIER AUTO SHOP**  
**1830 S SANTA FE AVE**  
**VISTA, CA 92083**  
**Site 3 of 5 in cluster D**

**RCRA NonGen / NLR 1024867574**  
**CAL000436169**

**Relative:**  
**Lower**  
**Actual:**  
**483 ft.**

RCRA NonGen / NLR: 2018-05-16 00:00:00.0

Date Form Received by Agency: 2018-05-16 00:00:00.0

Handler Name: PIER AUTO SHOP

Handler Address: 1830 S SANTA FE AVE

Handler City,State,Zip: VISTA, CA 92083

EPA ID: CAL000436169

Contact Name: JOSE RODRIGUEZ

Contact Address: 1830 S SANTA FE AVE

Contact City,State,Zip: VISTA, CA 92083

Contact Telephone: 760-755-4848

Contact Fax: Not reported

Contact Email: PIERSAUTOREPAIR@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Handler Activities

State District Owner: Not reported

State District: Not reported

Mailing Address: 1830 S SANTA FE AVE

Mailing City,State,Zip: VISTA, CA 92083

Owner Name: JOSE RODRIGUEZ

Owner Type: Other

Operator Name: JOSE RODRIGUEZ

Operator Type: Other

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PIER AUTO SHOP (Continued)**

**1024867574**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1830 S SANTA FE AVE
Owner/Operator City,State,Zip:	VISTA, CA 92083
Owner/Operator Telephone:	760-755-4848

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PIER AUTO SHOP (Continued)**

**1024867574**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSE RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1201 BORDEN RD
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92023
Owner/Operator Telephone:	760-755-4848
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-05-16 00:00:00.0
Handler Name:	PIER AUTO SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**D17**  
**SE**  
**1/8-1/4**  
**0.220 mi.**  
**1161 ft.**

**PIER AUTO REPAIR**  
**1830 S SANTA FE AVE**  
**VISTA, CA 92084**

**Site 4 of 5 in cluster D**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S109279805**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**483 ft.**

<b>HMMD SAN DIEGO:</b>	
Name:	POWER MOWER
Address:	1830 S SANTA FE AV
City,State,Zip:	VISTA, CA 92084
Permit Number:	209142
Business Type:	6HK26
EPA Id Number:	CAL000320000
APN:	184-021-24-00
Last HMMD Inspection:	02/27/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIER AUTO REPAIR (Continued)**

**S109279805**

Facility Telephone: 760-727-2440  
Permit Status: INAC  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: POWER MOWER  
Facility Mailing Address: 1830 S SANTA FE AV  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92084  
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: Not reported

Name: POWER MOWER  
Address: 1830 S SANTA FE AV  
City,State,Zip: VISTA, CA 92084  
Permit Number: 209142  
Business Type: 6HK26  
EPA Id Number: CAL000320000  
APN: 184-021-24-00  
Last HMMD Inspection: 02/27/2008  
Facility Telephone: 760-727-2440  
Permit Status: INAC  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: POWER MOWER  
Facility Mailing Address: 1830 S SANTA FE AV  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92084  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: POWER MOWER  
Address: 1830 S SANTA FE AV  
City,State,Zip: VISTA, CA 92084  
Permit Number: 209142  
Business Type: 6HK26  
EPA Id Number: CAL000320000  
APN: 184-021-24-00  
Last HMMD Inspection: 02/27/2008  
Facility Telephone: 760-727-2440  
Permit Status: INAC  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: POWER MOWER  
Facility Mailing Address: 1830 S SANTA FE AV  
Facility Mailing City: VISTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIER AUTO REPAIR (Continued)**

**S109279805**

Facility Mailing State: CA  
Facility Mailing Zip: 92084  
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: Not reported

**CERS HAZ WASTE:**

Name: PIER AUTO REPAIR  
Address: 1830 S SANTA FE AVE  
City,State,Zip: VISTA, CA 92084  
Site ID: 431379  
CERS ID: 10752631  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: PIER AUTO REPAIR  
Address: 1830 S SANTA FE AVE  
City,State,Zip: VISTA, CA 92084  
Site ID: 431379  
CERS ID: 10752631  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 431379  
Site Name: Pier Auto Repair  
Violation Date: 5/1/2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/17/2018. Inspection Sequence ID:5959140;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 431379  
Site Name: Pier Auto Repair  
Violation Date: 5/1/2018  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/01/2018. Inspection Sequence ID:5959140  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 431379  
Site Name: Pier Auto Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIER AUTO REPAIR (Continued)**

**S109279805**

Violation Date: 5/1/2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/17/2018. Inspection Sequence ID:5959140; Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 431379  
Site Name: Pier Auto Repair  
Violation Date: 5/1/2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 05/16/2018. Inspection Sequence ID:5959140  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villalvazo Olivia Inspection ID:5959140  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villalvazo Olivia Inspection ID:5959140  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 431379  
Facility Name: Pier Auto Repair  
Env Int Type Code: HWG  
Program ID: 10752631  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.177370  
Longitude: -117.213670

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: JOSE RODRIGUEZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIER AUTO REPAIR (Continued)**

**S109279805**

Entity Title: Not reported  
Affiliation Address: 1830 S Santa Fe Ave  
Affiliation City: Vista  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92084  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JOSE RODRIGUEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: JOSE RODRIGUEZ  
Entity Title: Not reported  
Affiliation Address: 1202 Borden Road #149  
Affiliation City: Escondido  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92026  
Affiliation Phone: (760) 755-4848

Affiliation Type Desc: Operator  
Entity Name: Pier Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 755-4848

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PIER AUTO REPAIR (Continued)**

**S109279805**

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

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1830 S. Santa Fe Ave  
 Affiliation City: Vista  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92083  
 Affiliation Phone: Not reported

**D18**  
**SE**  
 1/8-1/4  
 0.220 mi.  
 1161 ft.

**MOTORCYCLES PLUS**  
**1830 S SANTA FE AVE**  
**VISTA, CA 92084**  
**Site 5 of 5 in cluster D**

**RCRA NonGen / NLR 1024864567**  
**CAL000433129**

**Relative:**  
**Lower**  
**Actual:**  
**483 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-01-09 00:00:00.0  
 Handler Name: MOTORCYCLES PLUS  
 Handler Address: 1830 S SANTA FE AVE  
 Handler City,State,Zip: VISTA, CA 92084  
 EPA ID: CAL000433129  
 Contact Name: MATTHEW WILSON  
 Contact Address: 1830 S SANTA FE AVE  
 Contact City,State,Zip: VISTA, CA 92084  
 Contact Telephone: 760-208-2868  
 Contact Fax: 760-208-2868  
 Contact Email: SALES@MOTORCYCLES-PLUS.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1830 S SANTA FE AVE  
 Mailing City,State,Zip: VISTA, CA 92084  
 Owner Name: MATTHEW WILSON  
 Owner Type: Other  
 Operator Name: MATTHEW WILSON  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOTORCYCLES PLUS (Continued)**

**1024864567**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

MATTHEW WILSON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTORCYCLES PLUS (Continued)**

**1024864567**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1830 S SANTA FE AVE  
Owner/Operator City,State,Zip: VISTA, CA 92084  
Owner/Operator Telephone: 760-208-2868  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MATTHEW WILSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1830 S SANTA FE AVE  
Owner/Operator City,State,Zip: VISTA, CA 92084  
Owner/Operator Telephone: 760-208-2868  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-09 00:00:00.0  
Handler Name: MOTORCYCLES PLUS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

19  
SSW  
1/4-1/2  
0.476 mi.  
2511 ft.  
  
Relative:  
Higher  
  
Actual:  
535 ft.

KAPLAN COLLEGE VISTA CA  
2022 UNIVERSITY DR  
VISTA, CA 92083

LUST  
SAN DIEGO CO. SAM  
CPS-SLIC  
San Diego Co. HMMD  
SWEEPS UST  
Cortese  
HIST CORTESE  
SAN DIEGO CO LOP  
CERS

1000727357  
N/A

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT29  
Local Case: H06093-002  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 01/31/1989  
Date Stopped: 03/13/1989  
Confirm Date: 03/13/1989  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/21/1986  
Enforce Date: Not reported  
Closed Date: 10/9/89  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.32  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

LUST:

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301662](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301662)  
Global Id: T0607301662  
Latitude: 33.172948  
Longitude: -117.220682

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KAPLAN COLLEGE VISTA CA (Continued)

1000727357

Status: Completed - Case Closed  
Status Date: 10/09/1989  
Case Worker: Not reported  
RB Case Number: 9UT29  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H06093-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607301662  
Action Type: Other  
Date: 03/13/1989  
Action: Leak Reported

Global Id: T0607301662  
Action Type: Other  
Date: 01/31/1989  
Action: Leak Began

Global Id: T0607301662  
Action Type: Other  
Date: 01/31/1989  
Action: Leak Discovery

Global Id: T0607301662  
Action Type: Other  
Date: 03/13/1989  
Action: Leak Stopped

LUST:

Global Id: T0607301662  
Status: Open - Case Begin Date  
Status Date: 01/31/1989

Global Id: T0607301662  
Status: Completed - Case Closed  
Status Date: 10/09/1989

SAN DIEGO CO. SAM:

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736  
Case Number: H06093-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 1/19/1988  
Date Began: 11/24/1986

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Case Number: H06093-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 10/9/1989  
Date Began: 1/31/1989

**CPS-SLIC:**

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/19/1988  
Global Id: T0608195265  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H06093-001  
Latitude: 33.172652  
Longitude: -117.220989  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Name: KAPLAN COLLEGE VISTA CA  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 203063  
Business Type: 6HK58  
EPA Id Number: Not reported  
APN: 183-430-08-00  
Last HMMD Inspection: 09/29/2011  
Facility Telephone: 760-630-1555  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: KAPLAN HIGHER EDUCATION CORP.  
Facility Mailing Address: 2022 UNIVERSITY DR  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Inventory Active Permits (not SQG Medical):

Permit Number: 203063  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 203063  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203063  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
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: 203063  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
Violation Code: 6HV4303  
Violation: SQG:NO MED WASTE DISPOSAL RECORDS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)  
Activity: ACTIVE

Permit Number: 203063  
Update Date: 11/02/2012  
Inspection Date: 09/29/2011  
Violation Code: 6HV4351  
Violation: LQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970  
Activity: ACTIVE

Name: KAPLAN COLLEGE VISTA CA  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 203063  
Business Type: 6HK58  
EPA Id Number: Not reported  
APN: 183-430-08-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Last HMMD Inspection: 09/29/2011  
Facility Telephone: 760-630-1555  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: KAPLAN HIGHER EDUCATION CORP.  
Facility Mailing Address: 2022 UNIVERSITY DR  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
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

Inventory Active Permits (not SQG Medical):

Permit Number: 203063  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 203063  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203063  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
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: 203063  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
Violation Code: 6HV4303  
Violation: SQG:NO MED WASTE DISPOSAL RECORDS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Permit Number: 203063  
Update Date: 11/02/2012  
Inspection Date: 09/29/2011  
Violation Code: 6HV4351  
Violation: LQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970  
Activity: ACTIVE

Name: KAPLAN COLLEGE VISTA CA  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 203063  
Business Type: 6HK58  
EPA Id Number: Not reported  
APN: 183-430-08-00  
Last HMMD Inspection: 09/29/2011  
Facility Telephone: 760-630-1555  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: KAPLAN HIGHER EDUCATION CORP.  
Facility Mailing Address: 2022 UNIVERSITY DR  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
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

Inventory Active Permits (not SQG Medical):

Permit Number: 203063  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 203063  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203063  
Update Date: 11/02/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Inspection Date: 02/13/2007  
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: 203063  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
Violation Code: 6HV4303  
Violation: SQG:NO MED WASTE DISPOSAL RECORDS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)  
Activity: ACTIVE

Permit Number: 203063  
Update Date: 11/02/2012  
Inspection Date: 09/29/2011  
Violation Code: 6HV4351  
Violation: LQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970  
Activity: ACTIVE

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 92083  
Permit Number: 106093  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 183-430-09-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-563-7100  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: NATIONAL UNIVERSITY  
Facility Mailing Address: 4141 S CAMINO DEL RIOS  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92108-4103  
UST Owner: NATIONAL UNIVERSITY  
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 106093 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 622303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
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 106093 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 692430  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
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 106093 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 692428  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
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 106093 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 692437  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106093 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 692438  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106093 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 692431  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106093 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106093  
Tank Type: SINGLE WALL  
Additional Id: 692425  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

**SWEEPS UST:**

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Active  
Comp Number: 6093  
Number: 9  
Board Of Equalization: 44-022334  
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

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 7

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000004  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000005  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000006  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City: VISTA  
Status: Not reported  
Comp Number: 6093  
Number: Not reported  
Board Of Equalization: 44-022334  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006093-000007  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

**CORTESE:**

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301662  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: NATIONAL UNIVERSITY  
edr\_fadd1: 2022 UNIVERSITY  
City,State,Zip: VISTA, CA 92108  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT29

**SAN DIEGO CO LOP:**

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 92083  
Record ID: DEH1986-LSAM-H06093-001  
Record Status: Completed  
Opened Date: 11/24/1986  
Parcel Number: 183-430-09-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: NATIONAL UNIVERSITY  
SWRCB Global ID: T0608195265  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/24/1986  
Census Tract: 199.02  
Community: Not reported  
Jurisdiction: Not reported  
Watershed Basin Number: 904.32  
Water Purveyor: Not reported  
Fire Agency: Not reported  
Latitude: Not reported  
Longitude: Not reported  
X MapCoord: Not reported  
Y MapCoord: Not reported

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 92083  
Record ID: DEH1989-LSAM-H06093-002  
Record Status: Completed  
Opened Date: 03/13/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAPLAN COLLEGE VISTA CA (Continued)**

**1000727357**

Parcel Number: 183-430-09-00  
Case Type: LOP - Local Oversight Program  
Historical Name: NATIONAL UNIVERSITY  
SWRCB Global ID: T0607301662  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/31/1989  
Census Tract: 199.02  
Community: Not reported  
Jurisdiction: Not reported  
Watershed Basin Number: 904.32  
Water Purveyor: Not reported  
Fire Agency: Not reported  
Latitude: Not reported  
Longitude: Not reported  
X MapCoord: Not reported  
Y MapCoord: Not reported

**CERS:**

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736  
Site ID: 207083  
CERS ID: T0608195265  
CERS Description: Cleanup Program Site

Name: NATIONAL UNIVERSITY  
Address: 2022 UNIVERSITY DR  
City,State,Zip: VISTA, CA 920837736  
Site ID: 207083  
CERS ID: T0607301662  
CERS Description: Leaking Underground Storage Tank Cleanup Site



Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
VISTA	S112924099	VISTA USD	118,120, 130 HANNALEI &	92084	HAZNET, HWTS

# 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: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	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: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	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: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## 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 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 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: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020  
Date Data Arrived at EDR: 09/03/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 83

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/03/2020  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
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: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	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: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 07/27/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2020  
Next Scheduled EDR Contact: 02/08/2021  
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: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/11/2020  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 09/14/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/26/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/08/2021
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

## 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: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/04/2021
	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: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/13/2020	Telephone: 202-528-4285
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 11/09/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/22/2021
	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: 09/21/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-566-1917
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/02/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 11/06/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/15/2021
	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	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
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: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 03/15/2021  
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: 07/24/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/21/2020  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/14/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/12/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/27/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/20/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 11/24/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/25/2020  
Date Made Active in Reports: 11/18/2020  
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020  
Date Data Arrived at EDR: 09/17/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
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: 09/04/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/08/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	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: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 14

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/13/2020  
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
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: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/04/2020  
Next Scheduled EDR Contact: 02/22/2021  
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: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/05/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
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: 08/17/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
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: 07/06/2020  
Date Data Arrived at EDR: 07/07/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	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: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020  
Date Data Arrived at EDR: 06/18/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 78

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/14/2020  
Number of Days to Update: 76

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 71

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020  
Date Data Arrived at EDR: 07/10/2020  
Date Made Active in Reports: 09/28/2020  
Number of Days to Update: 80

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/13/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/05/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/24/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 77

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/15/2020  
Next Scheduled EDR Contact: 03/08/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 1

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/23/2020  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/20/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 81

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020  
Date Data Arrived at EDR: 07/31/2020  
Date Made Active in Reports: 10/16/2020  
Number of Days to Update: 77

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/07/2020  
Date Data Arrived at EDR: 07/08/2020  
Date Made Active in Reports: 09/25/2020  
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 83

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/06/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/23/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/05/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/29/2020	Telephone: 530-666-8646
Date Made Active in Reports: 09/15/2020	Last EDR Contact: 10/07/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/07/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/08/2021  
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: 08/10/2020  
Date Data Arrived at EDR: 10/20/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

WARMINGTON - VISTA  
145 HANNALEI DRIVE  
VISTA, CA 92083

### **TARGET PROPERTY COORDINATES**

Latitude (North):	33.180393 - 33° 10' 49.41"
Longitude (West):	117.217789 - 117° 13' 4.04"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	479696.1
UTM Y (Meters):	3671115.0
Elevation:	492 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5641320 SAN MARCOS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

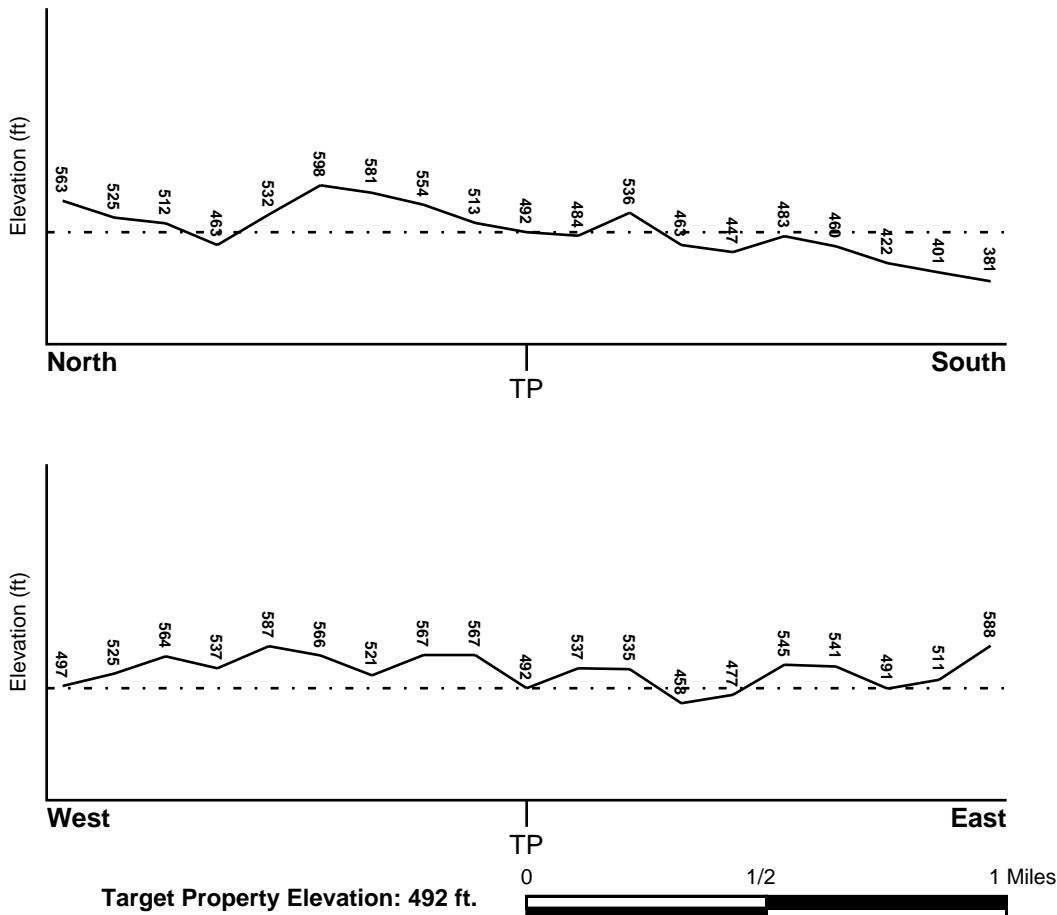
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C0787H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0778G	FEMA FIRM Flood data
06073C0779G	FEMA FIRM Flood data
06073C0786J	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN MARCOS	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **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**

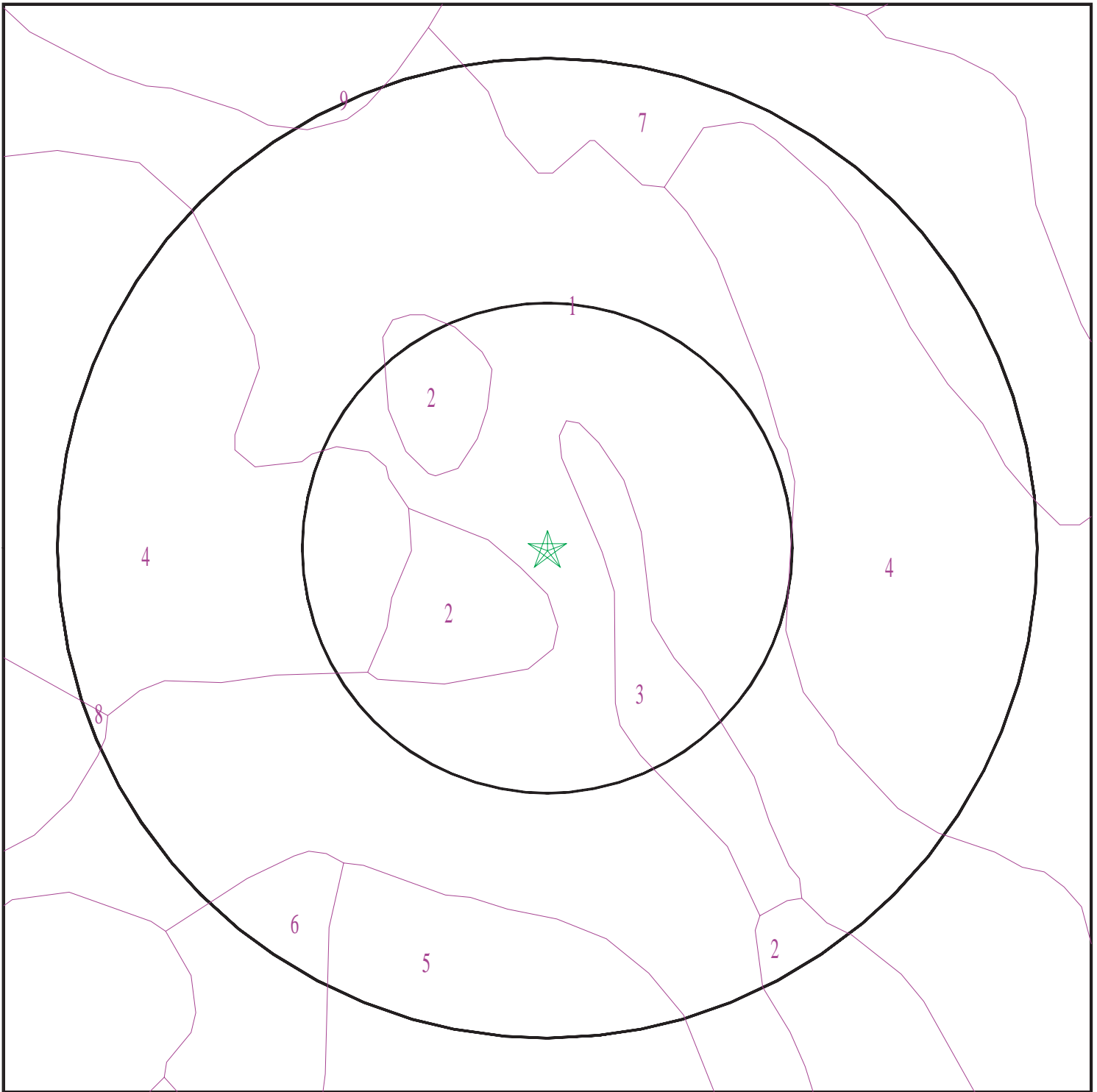
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

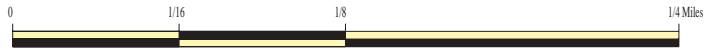
Category: Plutonic and Intrusive Rocks

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 - 6302007.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Warmington - Vista  
ADDRESS: 145 Hannalei Drive  
Vista CA 92083  
LAT/LONG: 33.180393 / 117.217789

CLIENT: Stantec  
CONTACT: Joshua Sargent  
INQUIRY #: 6302007.2s  
DATE: December 15, 2020 12:08 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: BONSALL

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
2	7 inches	24 inches	clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
3	24 inches	33 inches	clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	33 inches	44 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
5	44 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4

**Soil Map ID: 2**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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 Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
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 Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
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 Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

**Soil Map ID: 4**

Soil Component Name: FALLBROOK

Soil Surface Texture: 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: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	1 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	24 inches	27 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: BOSANKO

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



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	20 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	20 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
4	25 inches	29 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 6

Soil Component Name: BOSANKO

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 7

Soil Component Name: BOSANKO

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 8

Soil Component Name: BONSALL

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
2	7 inches	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
3	24 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
4	33 inches	44 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
5	44 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4

### Soil Map ID: 9

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

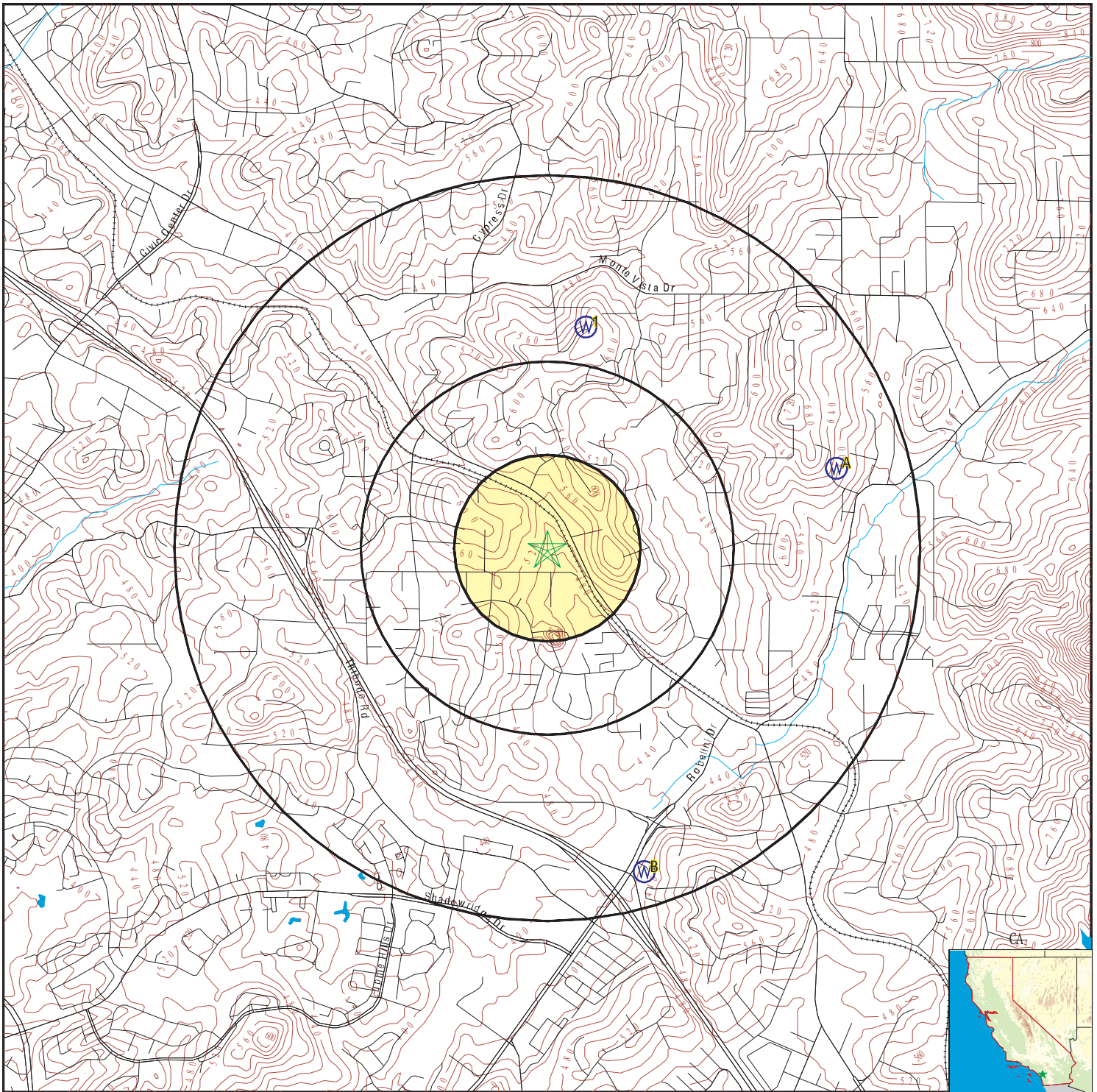
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		









Note: PWS System location is not always the same as well location.






## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR0000025764	1/2 - 1 Mile North
A2	CADDW0000017251	1/2 - 1 Mile ENE
A3	CAPFAS000001575	1/2 - 1 Mile ENE
B4	CAEDF0000035553	1/2 - 1 Mile SSE
B5	CAEDF0000078194	1/2 - 1 Mile SSE
B6	CAEDF0000054737	1/2 - 1 Mile SSE

# PHYSICAL SETTING SOURCE MAP - 6302007.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake Fault Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons

-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells

<p>SITE NAME: Warmington - Vista          ADDRESS: 145 Hannalei Drive          Vista CA 92083          LAT/LONG: 33.180393 / 117.217789</p>	<p>CLIENT: Stantec          CONTACT: Joshua Sargent          INQUIRY #: 6302007.2s          DATE: December 15, 2020 12:08 pm</p>
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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000025764**

Well ID: 11S03W29G001S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 11S03W29G001S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=11S03W29G001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S03W29G001S&store_num=)  
 GeoTracker Data: Not Reported

**A2**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000017251**

Well ID: 3710702-037      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 23093      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=3710702-037&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3710702-037&store_num=)  
 GeoTracker Data: Not Reported

**A3**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000001575**

Well ID: 3710702-037      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 23093      GAMA PFAS Testing: Yes  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=3710702-037&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3710702-037&store_num=)  
 GeoTracker Data: Not Reported

**B4**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000035553**

Well ID: T0619786897-MW-1      Well Type: MONITORING  
 Source: EDF      Other Name: MW-1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0619786897&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619786897&assigned_name=MW-1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0619786897&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619786897&assigned_name=MW-1)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B5**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000078194**

Well ID:	T0619786897-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619786897&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619786897&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619786897&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619786897&amp;assigned_name=MW-3</a>		

**B6**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000054737**

Well ID:	T0619786897-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619786897&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619786897&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619786897&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619786897&amp;assigned_name=MW-2</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92083	23	2

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for 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 and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix E Historical Records  
February 26, 2021

**Appendix E HISTORICAL RECORDS**





Warmington - Vista

145 Hannalei Drive

Vista, CA 92083

Inquiry Number: 6302007.3

December 15, 2020

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

12/15/20

**Site Name:**

Warmington - Vista  
145 Hannalei Drive  
Vista, CA 92083  
EDR Inquiry # 6302007.3

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Joshua Sargent



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

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

## Certified Sanborn Results:

**Certification #** 5D8D-4E66-AE05  
**PO #** Warmington - Vista  
**Project** Warmington - Vista



Sanborn® Library search results

Certification #: 5D8D-4E66-AE05

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

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

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

*The Sanborn Library LLC Since 1866™*

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Warmington - Vista

145 Hannalei Drive

Vista, CA 92083

Inquiry Number: 6302007.4

December 15, 2020

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

12/15/20

**Site Name:**

Warmington - Vista  
145 Hannalei Drive  
Vista, CA 92083  
EDR Inquiry # 6302007.4

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Joshua Sargent



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	Warmington - Vista	<b>Latitude:</b>	33.180393 33° 10' 49" North
<b>Project:</b>	Warmington - Vista	<b>Longitude:</b>	-117.217789 -117° 13' 4" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	479696.54
		<b>UTM Y Meters:</b>	3671306.74
		<b>Elevation:</b>	487.78' above sea level

**Maps Provided:**

2012	1893
1996	
1983	
1968	
1949	
1948	
1947	
1901	

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## **Topo Sheet Key**

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

### **2012 Source Sheets**



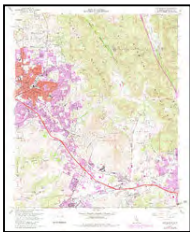
San Marcos  
2012  
7.5-minute, 24000

### **1996 Source Sheets**



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

### **1983 Source Sheets**



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

### **1968 Source Sheets**

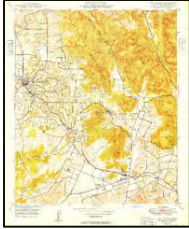


San Marcos  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1967

## **Topo Sheet Key**

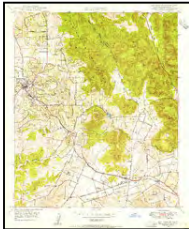
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1949 Source Sheets**



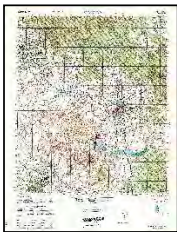
San Marcos  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1946

### **1948 Source Sheets**



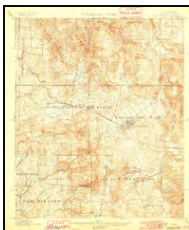
San Marcos  
1948  
7.5-minute, 24000  
Aerial Photo Revised 1946

### **1947 Source Sheets**



ESCONDIDO  
1947  
15-minute, 50000

### **1901 Source Sheets**

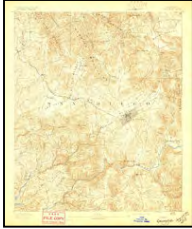


Escondido  
1901  
15-minute, 62500

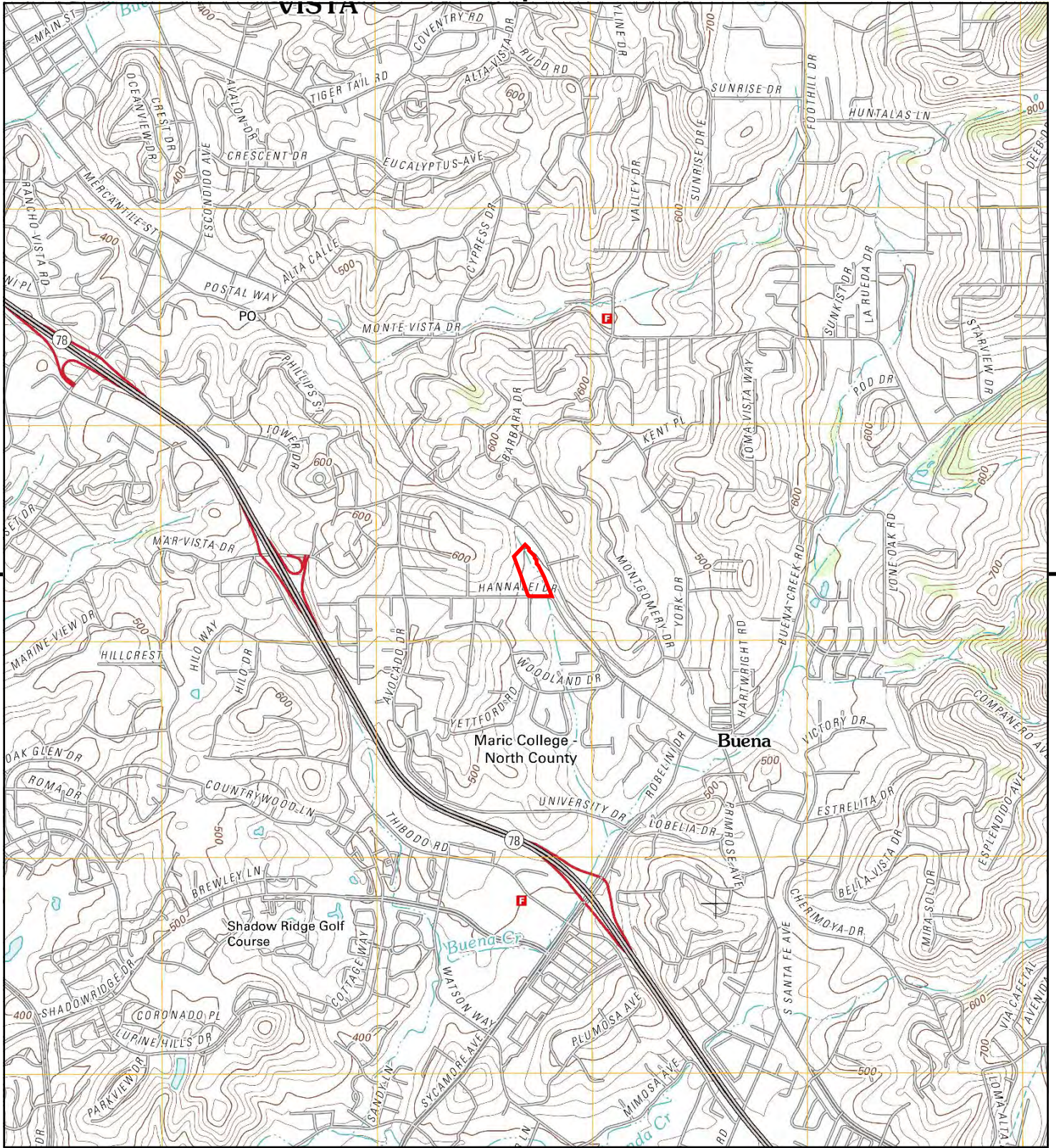
## ***Topo Sheet Key***

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

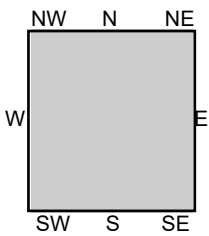
### **1893 Source Sheets**



Escondido  
1893  
15-minute, 62500



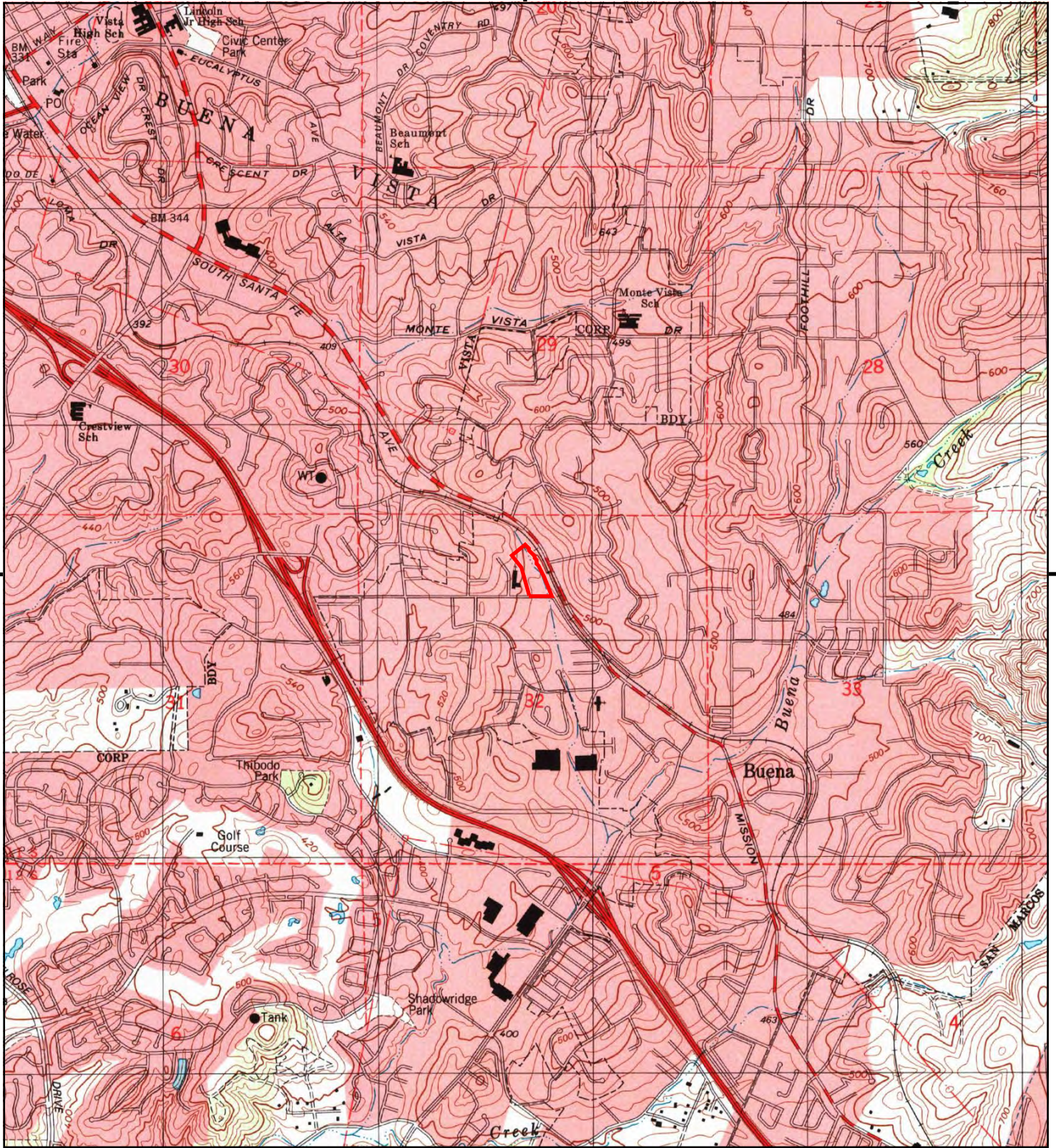
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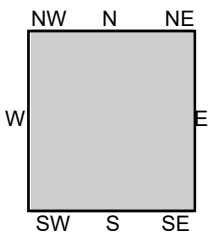
TP, San Marcos, 2012, 7.5-minute

**SITE NAME:** Warmington - Vista  
**ADDRESS:** 145 Hannalei Drive  
 Vista, CA 92083  
**CLIENT:** Stantec





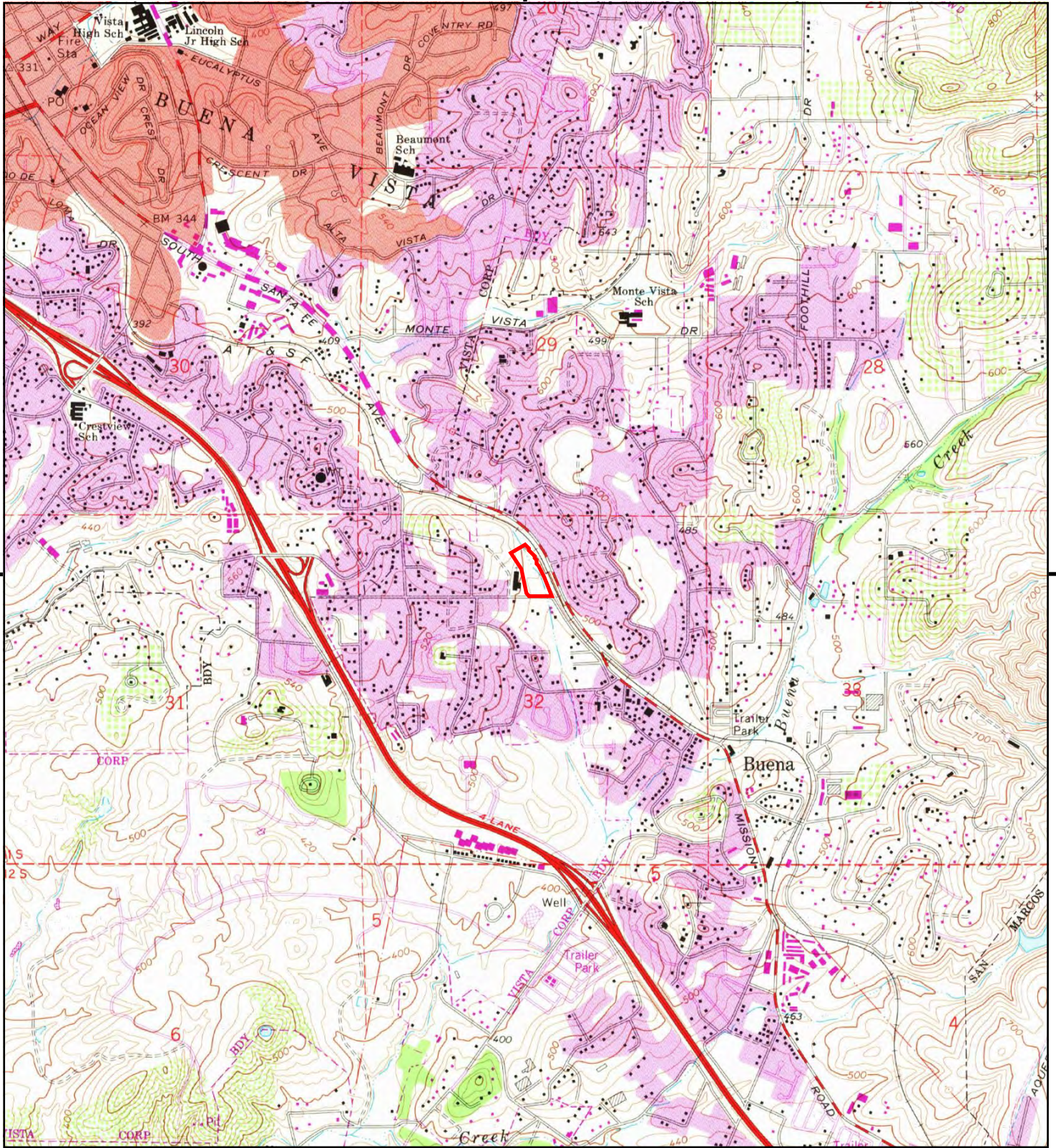
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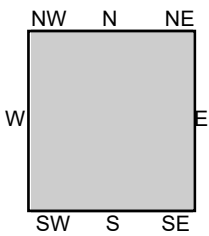
TP, San Marcos, 1996, 7.5-minute

SITE NAME: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista, CA 92083  
 CLIENT: Stantec





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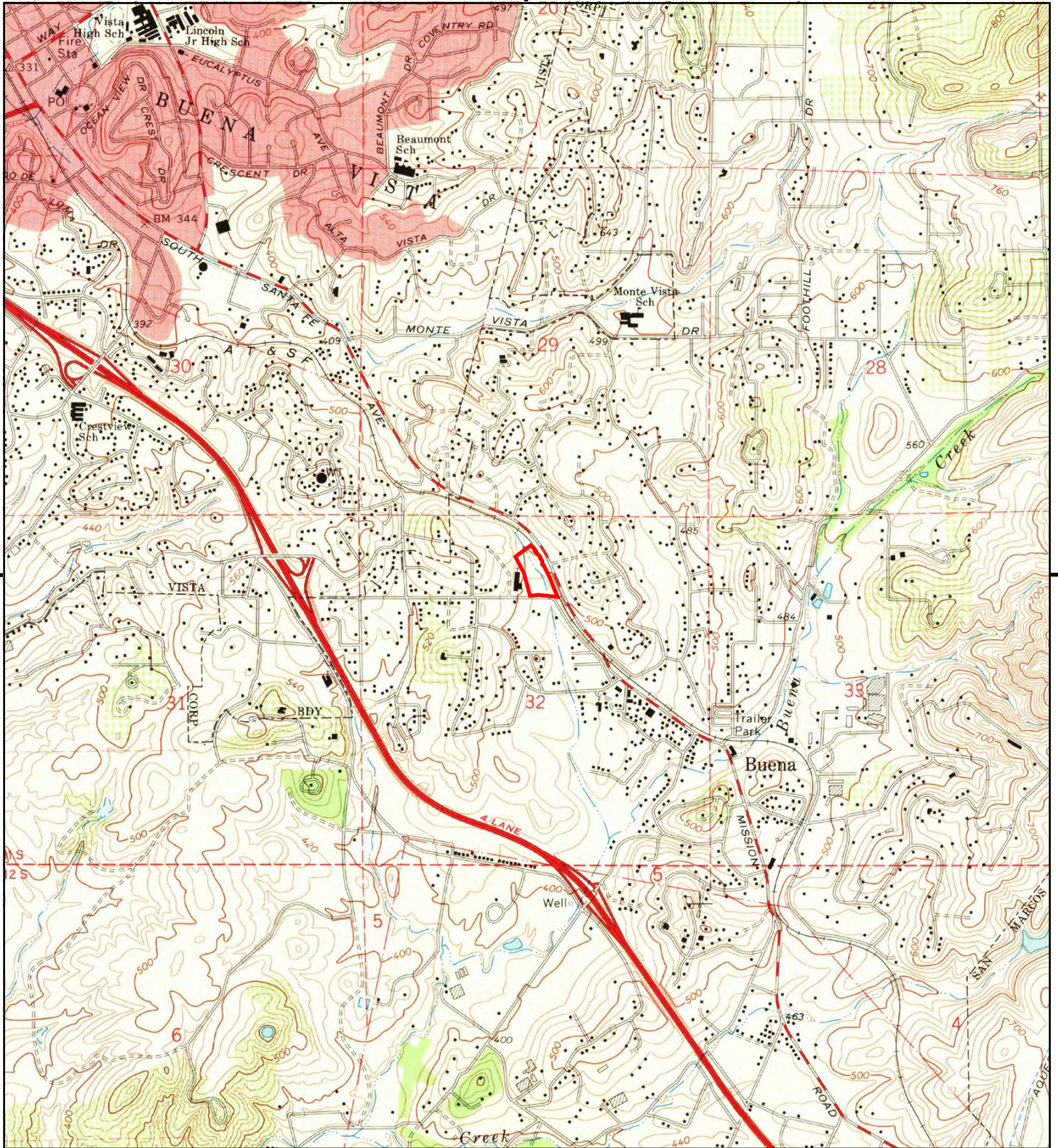


TP, San Marcos, 1983, 7.5-minute

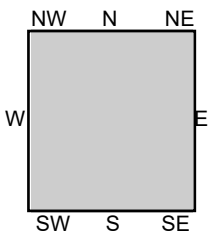
**SITE NAME:** Warmington - Vista  
**ADDRESS:** 145 Hannalei Drive  
 Vista, CA 92083  
**CLIENT:** Stantec







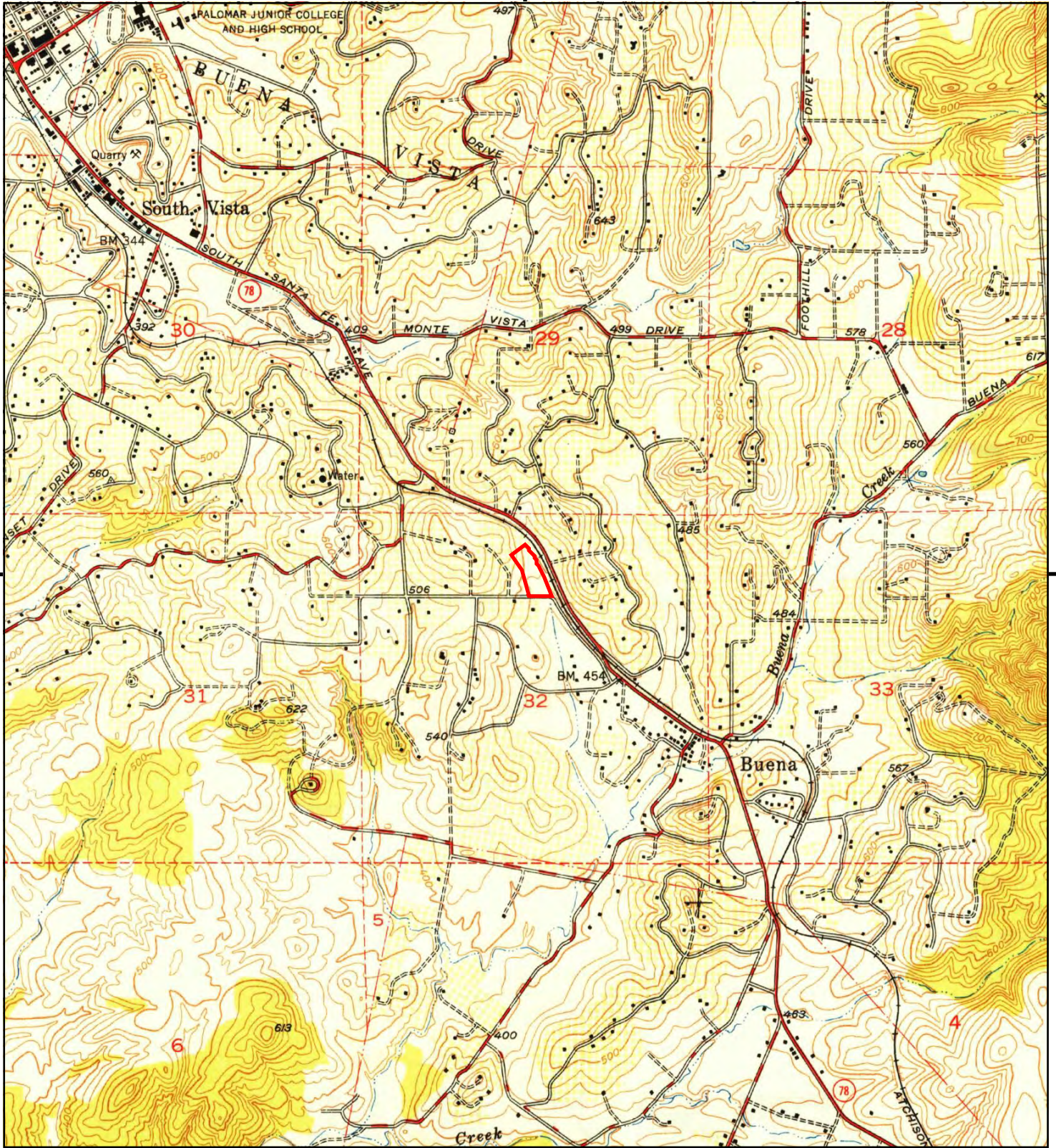
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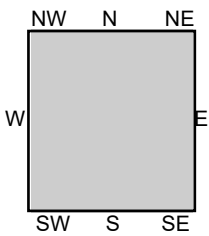
TP, San Marcos, 1968, 7.5-minute

SITE NAME: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista, CA 92083  
 CLIENT: Stantec





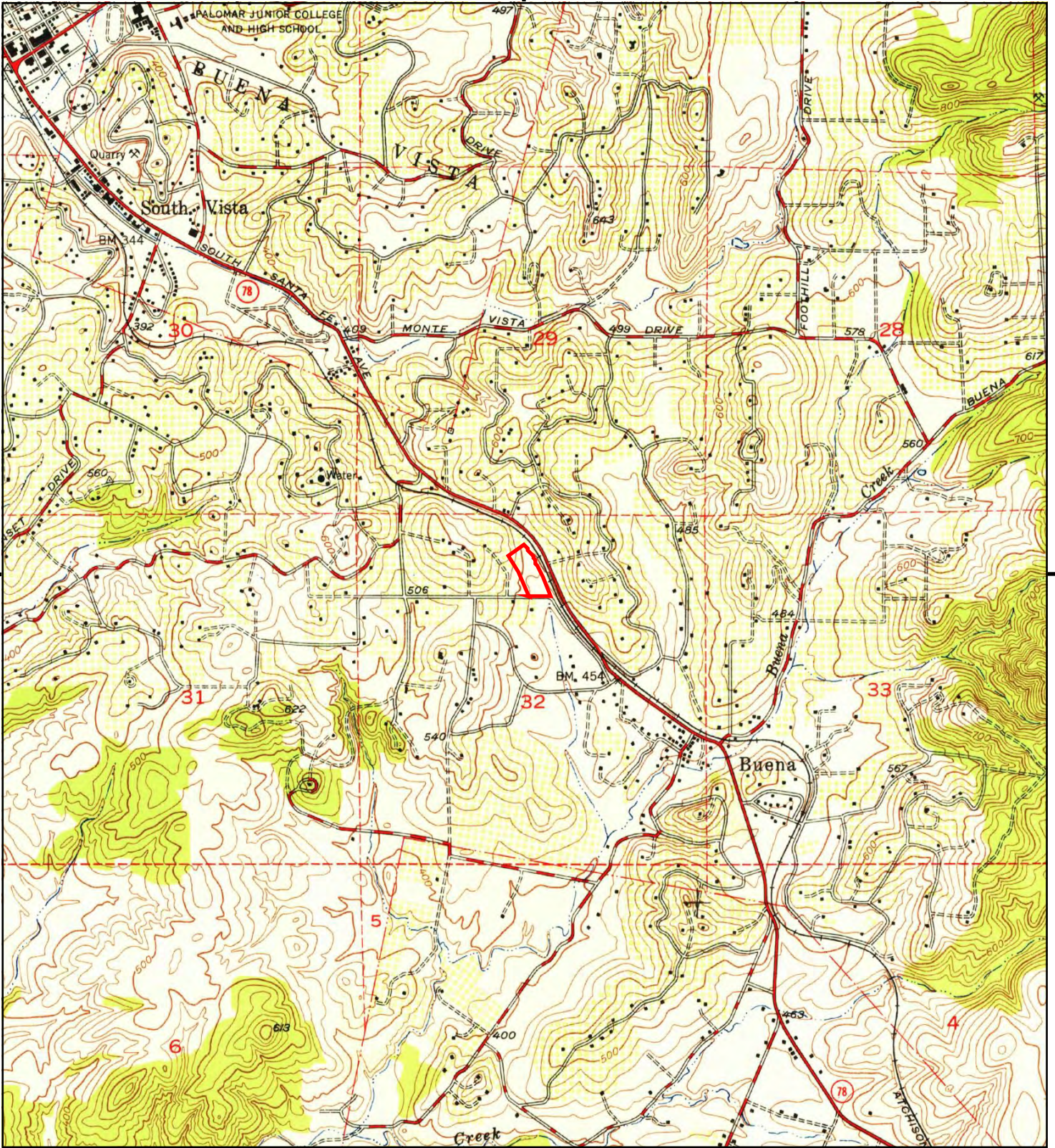
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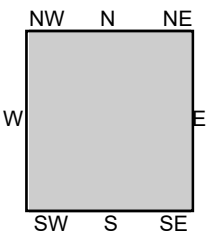
TP, San Marcos, 1949, 7.5-minute

SITE NAME: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista, CA 92083  
 CLIENT: Stantec





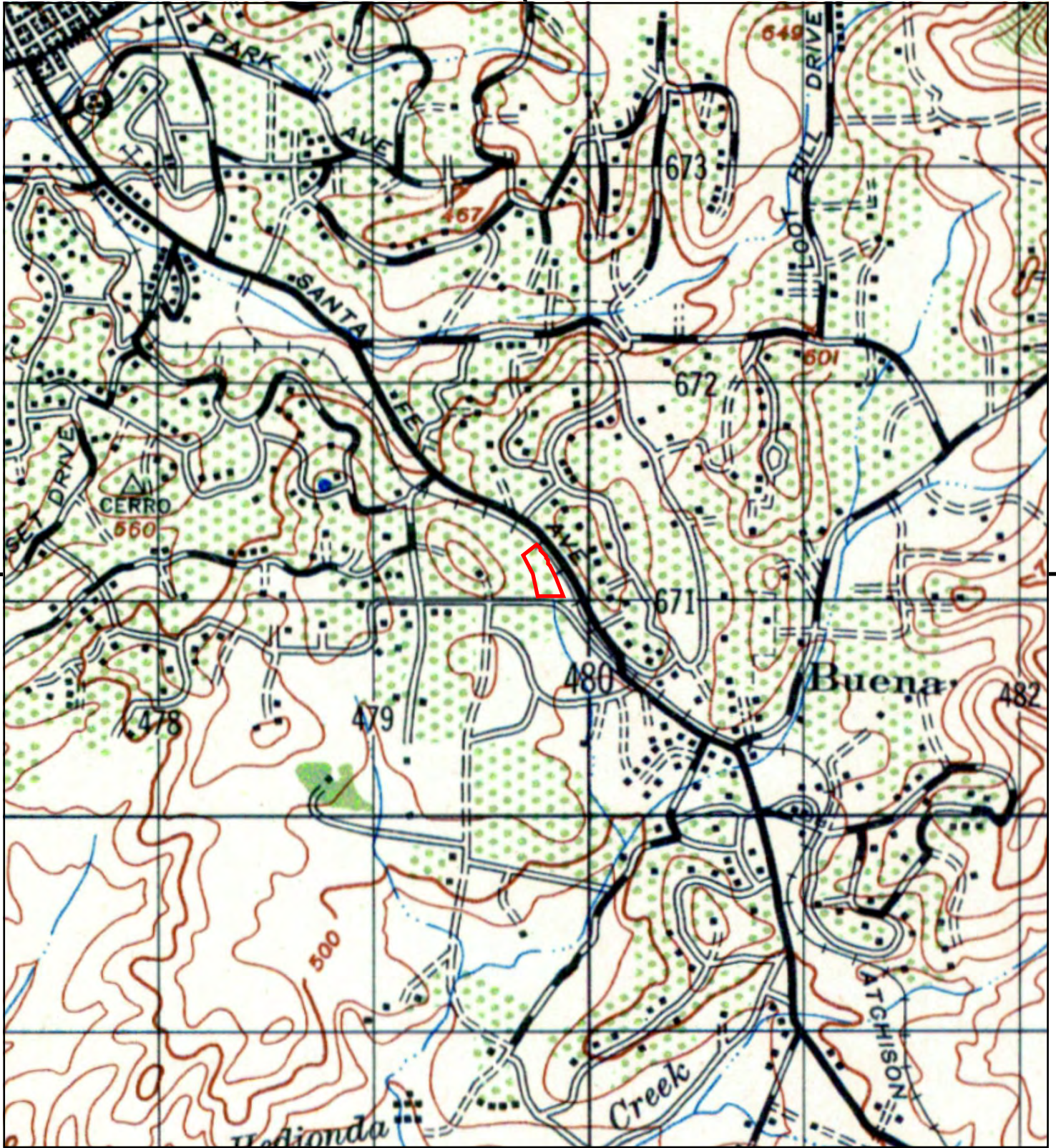
This report includes information from the following map sheet(s).



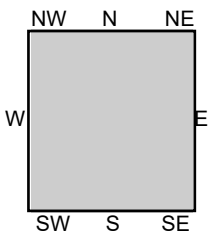
TP, San Marcos, 1948, 7.5-minute

SITE NAME: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista, CA 92083  
 CLIENT: Stantec





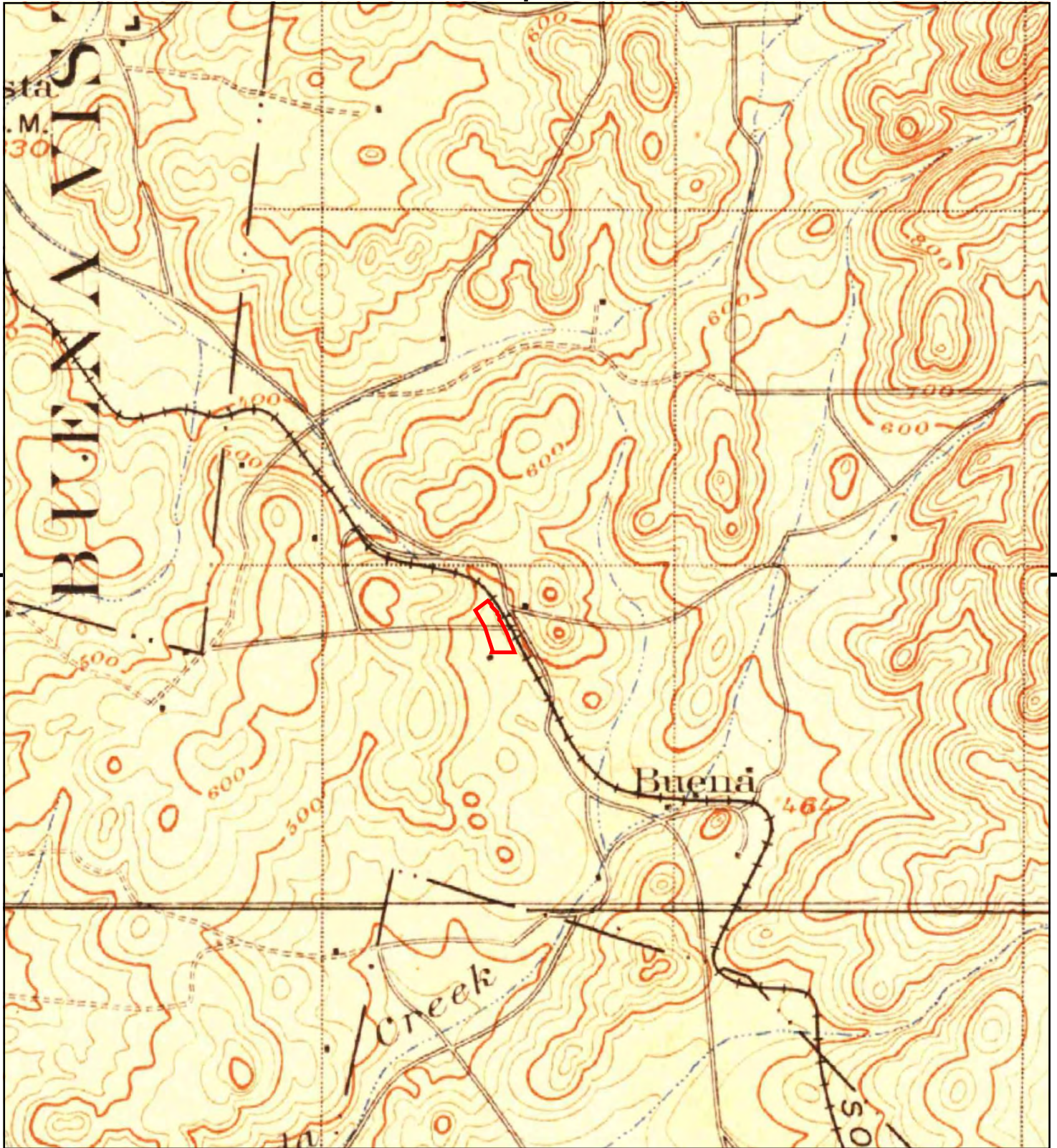
This report includes information from the following map sheet(s).



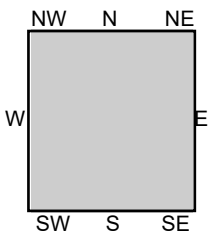
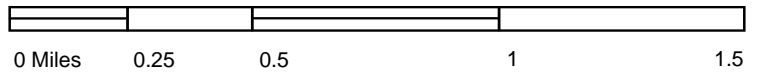
TP, ESCONDIDO, 1947, 15-minute

SITE NAME: Warmington - Vista  
 ADDRESS: 145 Hannalei Drive  
 Vista, CA 92083  
 CLIENT: Stantec





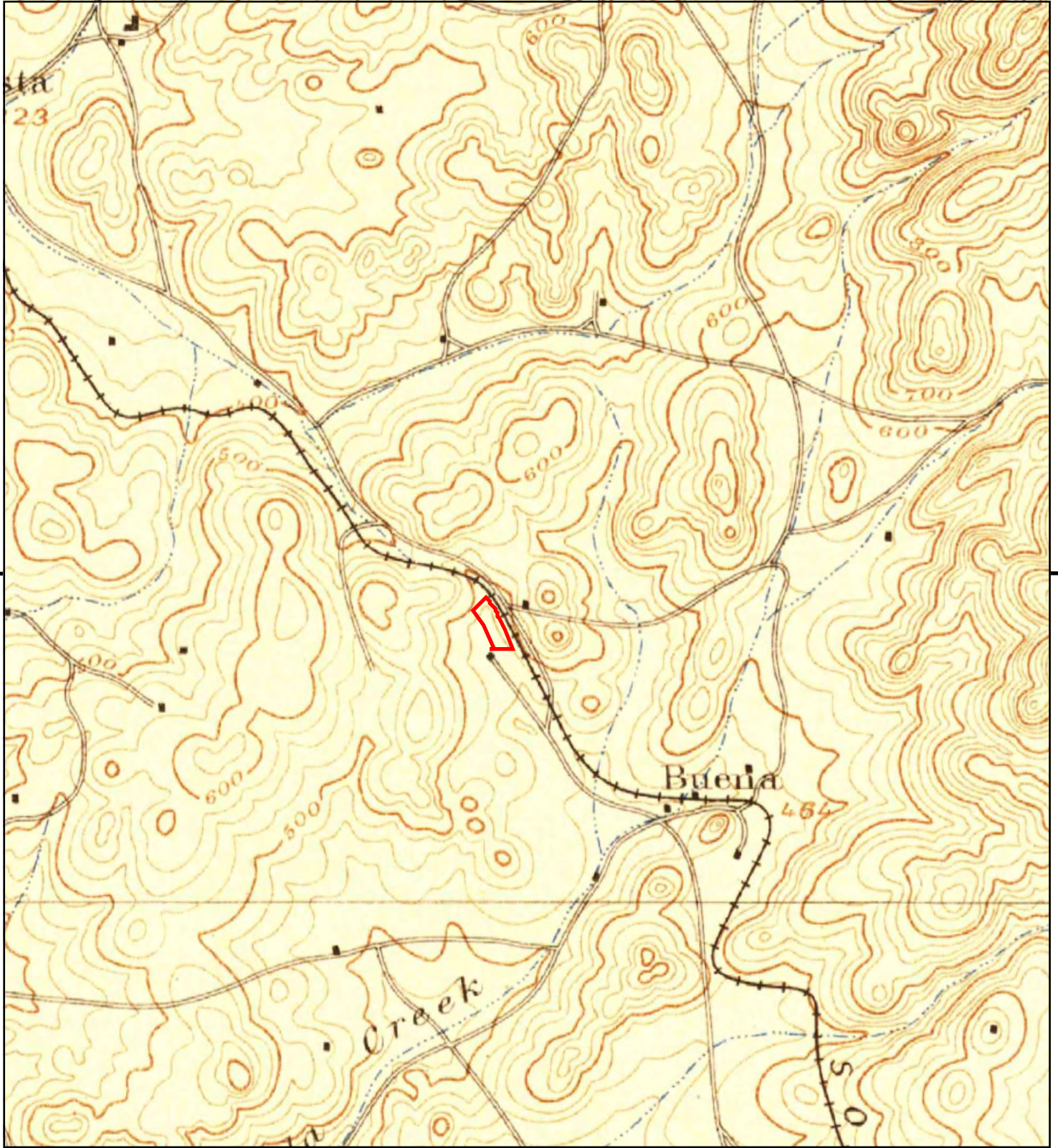
This report includes information from the following map sheet(s).



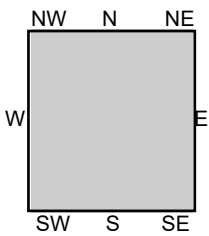
TP, Escondido, 1901, 15-minute

SITE NAME: Warmington - Vista  
ADDRESS: 145 Hannalei Drive  
Vista, CA 92083  
CLIENT: Stantec





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



TP, Escondido, 1893, 15-minute

SITE NAME: Warmington - Vista  
ADDRESS: 145 Hannalei Drive  
Vista, CA 92083  
CLIENT: Stantec





**Warmington - Vista**

145 Hannalei Drive

Vista, CA 92083

Inquiry Number: 6302007.8

December 15, 2020

# The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

12/15/20

**Site Name:**

Warmington - Vista  
145 Hannalei Drive  
Vista, CA 92083  
EDR Inquiry # 6302007.8

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Joshua Sargent



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: January 01, 1996	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

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INQUIRY #: 6302007.8

YEAR: 2016

— = 500'





INQUIRY #: 6302007.8

YEAR: 2012

— = 500'





INQUIRY #: 6302007.8

YEAR: 2009

— = 500'





INQUIRY #: 6302007.8

YEAR: 2005

— = 500'



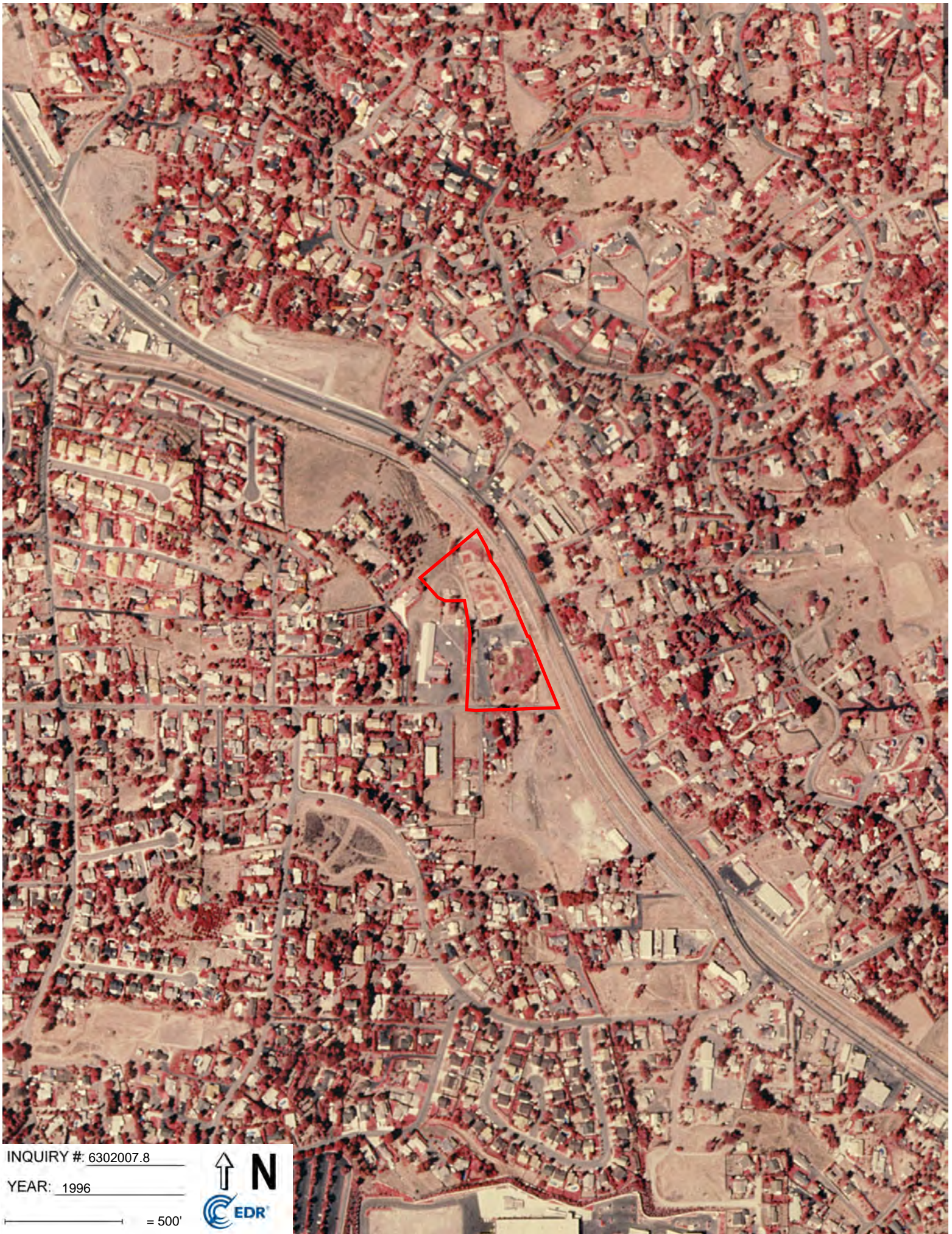


INQUIRY #: 6302007.8

YEAR: 2002

— = 500'



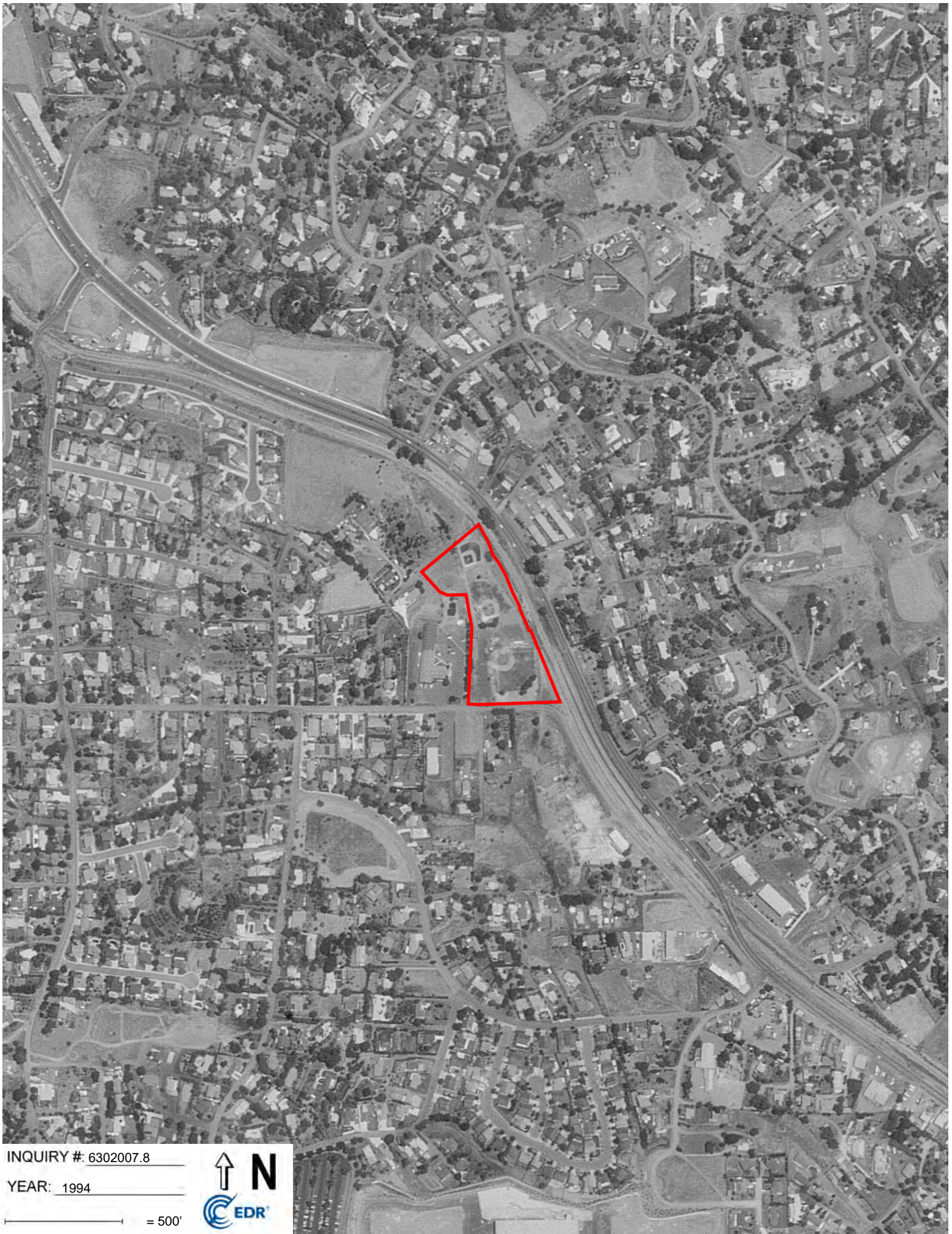


INQUIRY #: 6302007.8

YEAR: 1996

— = 500'





INQUIRY #: 6302007.8

YEAR: 1994

— = 500'





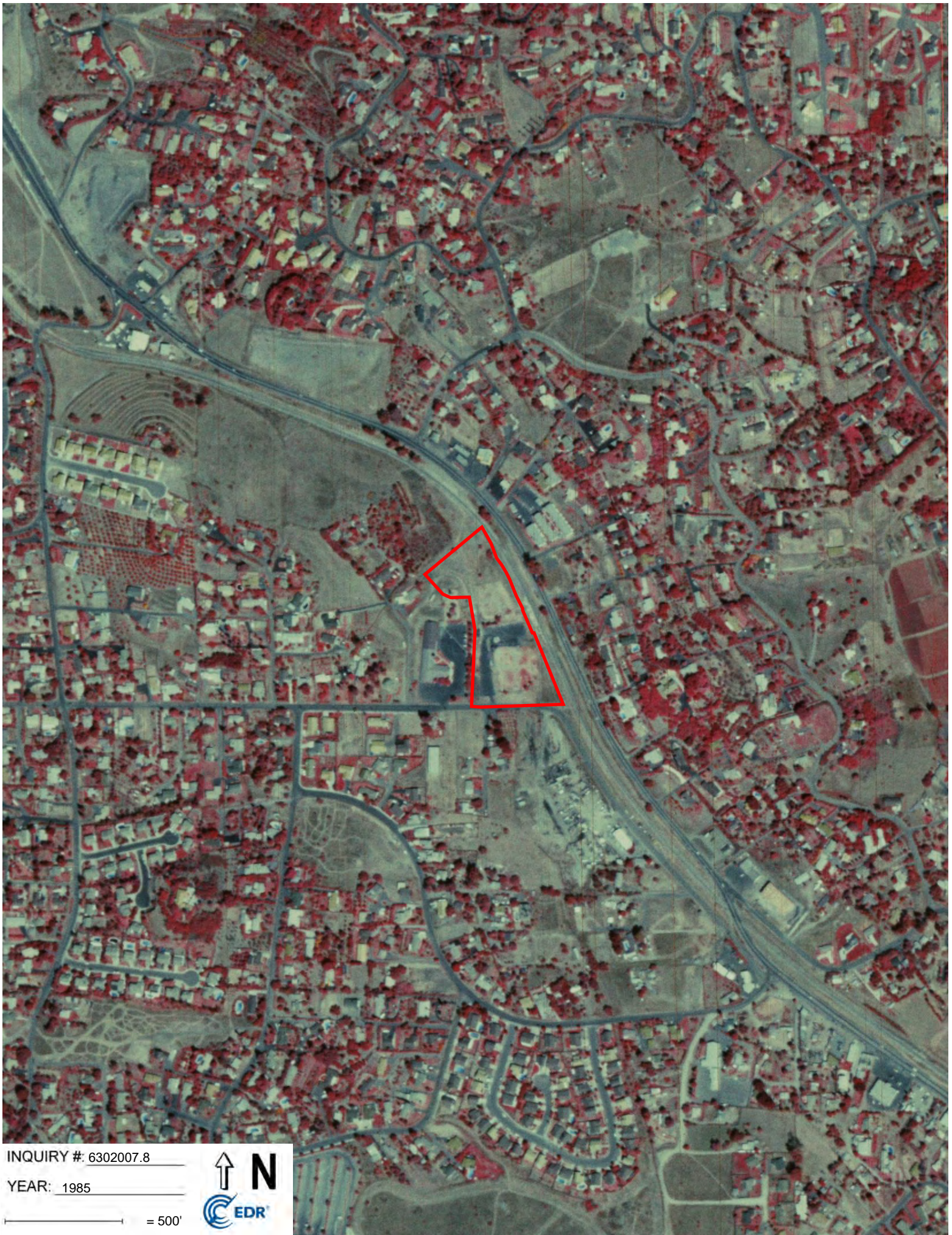
INQUIRY #: 6302007.8

YEAR: 1989

— = 500'







INQUIRY #: 6302007.8

YEAR: 1985

— = 500'



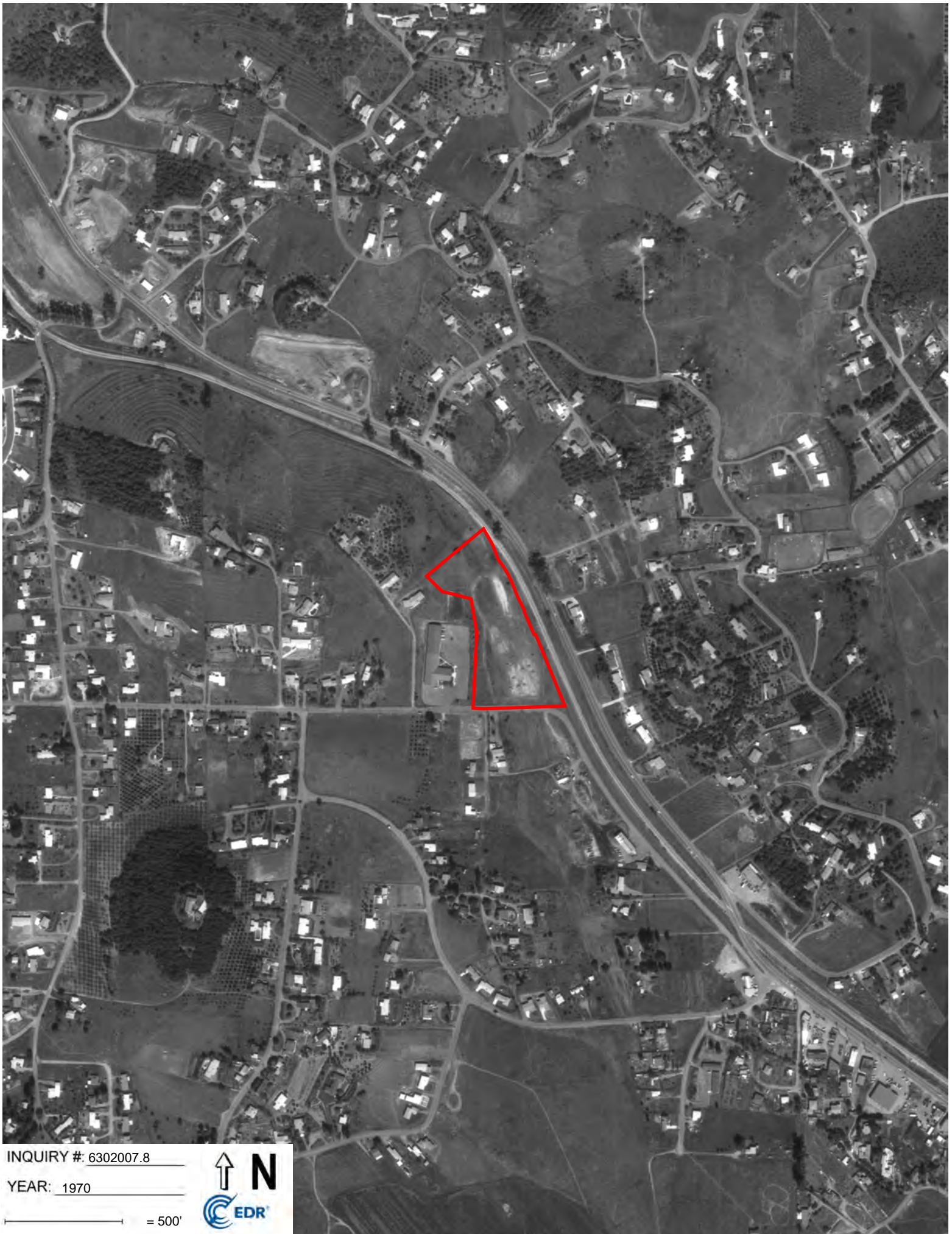


INQUIRY #: 6302007.8

YEAR: 1979

— = 500'





INQUIRY #: 6302007.8

YEAR: 1970

— = 500'





INQUIRY #: 6302007.8

YEAR: 1967

— = 500'





INQUIRY #: 6302007.8

YEAR: 1964

— = 500'





INQUIRY #: 6302007.8

YEAR: 1953

— = 500'





INQUIRY #: 6302007.8

YEAR: 1946

— = 500'





INQUIRY #: 6302007.8

YEAR: 1939

— = 500'





**Warmington - Vista**

145 Hannalei Dr  
Vista, CA 92083

Inquiry Number: 6302007.5  
December 17, 2020

# The EDR-City Directory Image Report

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### SECTION

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City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

145 Hannalei Dr  
Vista, CA 92083

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

### HANNALEI DR

2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1986	pg A8	Haines Criss-Cross Directory
1982	pg A9	Haines Criss-Cross Directory
1979	pg A10	Haines Criss-Cross Directory
1975	pg A11	Haines Criss-Cross Directory
1971	pg A12	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**HANNALEI DR 2017**

120	HANNALEI ELEMENTARY SCHOOL
134	REPIK, WENDELL E
136	SOURIVANH, PHOKHAM M
138	RENDERS, PETER J
140	HERNANDEZ, NICOLAS H
142	MIRANDA, GILBERT V
145	STONEBROOKE CHURCH
153	JOSHLIN, DAVINA M
155	HATCH, ROBERT P
157	JARDINE, PAULA J
159	GARCIA, VIDAL E
160	BRYAN, CHAD
161	STEAD, CHRIS
163	COPTHORNE, JEFFREY T
165	TAPIA, JAIME
166	MARZOLINI, JONATHAN
168	CRUZ, JUAN T
170	ARNAL, ALBERT
176	FRENTON, CHAD
180	TRAN, SUONG N
181	JONES, AMANDA
187	DUPUIS, ROBERT J
193	RISSI, MICHAEL
197	SIMS, MICHAEL M
203	MOHRMAN, RYAN J
211	RICHTER, THOMAS W
217	WALLIS, GLEN R
218	GRAVLIN, EVAN M
222	DOVER, RUMI
224	HARTDEGEN, ROBERT W
226	HALDA, AARON G

**HANNALEI DR 2014**

116 ESCONDIDO LANDSCAPE INC  
NATURE DESIGNS LANDSCAPING

120 HANNALEI ELEMENTARY SCHOOL  
VISTA UNIFIED SCHOOL DISTRICT

134 REPIK, WENDELL E

136 SOURIVANH, PHOKHAM M

138 PICKETT, BRUCE D

140 HERNANDEZ, NICOLAS N

142 MIRANDA, GILBERT L

145 STONEBROOKE CHURCH

150 CHIARIELLO, TONI A

153 CARTER, NATHANIEL W

155 HATCH, ROBERT P

157 BLANTON, ROBERT  
JARDINE, PAULA J  
KRASKIAN, KELSEY

159 JAMES, WENDY E

160 CARLEVARO, O

161 OCCUPANT UNKNOWN,

163 COPTHORNE, JEFFREY T

165 TAPIA-RODRIGUEZ, ADRIAN

166 PIOMBINO, PAUL M

168 TUNCAP, TERESITA G

170 WHITE, DEANA M

176 OCCUPANT UNKNOWN,

180 DOAN, TONY P

181 GINELLI, JAMES S

182 ARANGO, GABINO

187 DUPUIS, ROBERT J

193 SANCHEZ, JOSE A

197 OCCUPANT UNKNOWN,

203 MOHRMAN, RYAN J

211 ESCALANTE, RAYMOND

215 MCDANIEL, CHRIS

217 BROWN, JACKSON W

218 GRAVLIN, EVAN M

222 DOVER, RUMI

224 HARTDEGEN, ROBERT W

226 HALDA, AMY B



## HANNALEI DR 2010

116	NATURE DESIGNS LANDSCAPING
120	HANNALEI ELEMENTARY SCHOOL
134	OCCUPANT UNKNOWN,
136	PALLO, ELIA P
138	PICKETT, BRUCE D
140	HERNANDEZ, MARIANO
142	MIRANDA, GILBERT V
145	VISTA NATL LITTLE LEAGUE
150	CHIARIELLO, TONI A
	CHURCH IN VISTA
153	JOSHLIN, SEAN C
155	HATCH, ROBERT P
157	BLANTON, ROBERT
	MEIER, GUS
	WOODS, TERRY
159	GARCIA, VIDAL E
160	CARLEVARO, O
161	MUSTARD TREE
	ZSCHOCHE, MATTHEW
163	COPTHORNE, JEFFREY T
165	RODRIGUEZ, ORTENCIA T
166	PIOMBINO, PAUL
168	CRUZ, JUAN T
170	BENDER, YOLANDA A
176	OCCUPANT UNKNOWN,
180	DOAN, VU K
181	DERRICKSON, STEVEN A
182	YANEZ, INES
187	DUPUIS, ROBERT J
193	SANCHEZ, JOSE A
197	SIMS, JESSICIA S
203	MOHRMAN, RYAN J
211	RICHTER, THOMAS G
217	JARVIS, DERRICK J
218	GRAVLIN, HELEN E
222	DOVER, RUMI
224	ROSSBOROUGH, TODD R
226	OCCUPANT UNKNOWN,

**HANNALEI DR 2005**

116	ESCONDIDO LANDSCAPE INC
120	HANNALEI ELEMENTARY SCHOOL
134	GRIFFIN, YVONNE T
136	PALLO, ELIA P
138	PICKETT, BRUCE D
140	HERNANDEZ, MARIANO
142	MIRANDA, GILBERT V
150	HURSE, JACKIE B OCCUPANT UNKNOWN,
153	WIESEMANN, KEN F
155	KLEINSCHMIDT, ROBERT E
157	BLANTON, ROBERT WOODS, TERRY
159	NEW DESIGN OF VISTA NEW DESIGNS OF VISTA
160	CARLEVARO, JOHN L
161	HOLDSWORTH, ALLAN
163	COPTHORNE, JEFFREY T
165	RODRIGUEZ, ORTENCIA T
166	WALLER, ERICH M
170	ARNAL, ALBERT J
176	OCCUPANT UNKNOWN,
180	DOAN KHOA DOAN, KHOA P
181	CAIN, EDWARD G
182	MIRAMONTES, TERESA
187	DUPUIS, ROBERT J
193	SANCHEZ, JOSE A
197	SIMS, JESSICIA S
203	MARTINEZ, SARAH
211	RICHTER, THOMAS G
217	JARVIS, DERRICK J
218	GRAVLIN, HELEN E
222	DOVER, RUMI
224	PARRY JOAN K DR PARRY, JOAN O
226	DOUG RAMES PHOTOGRAPHIC ARTIST OCCUPANT UNKNOWN,

**HANNALEI DR 2000**

116 ESCONDIDO LANDSCAPE INCORPORATED  
JACOBS, DAVID  
NATURE DESIGNS LANDSCAPING

118 OCCUPANT UNKNOWN,  
130 PURINTON, ANTHONY R  
134 OCCUPANT UNKNOWN,  
136 BEDOLLA, ADRIANA  
138 PICKETT, BRUCE D  
140 HERNANDEZ, N  
142 MIRANDA, GILBERT L  
145 BUENA VISTA BAPTIST CHURCH  
PAC SOUTHERN BAPTIST MISSION CHURCH  
VISTA NATIONAL LITTLE LEAGUE

150 NORTH COUNTY LODGE 339  
153 WIESEMANN, KEN  
157 MYSLEK, THOMAS  
SIBBING, TOM

159 OCCUPANT UNKNOWN,  
160 CARLEVARO, JOHN L  
161 HOLDSWORTH, ALLAN  
163 OCCUPANT UNKNOWN,  
165 ROBINSON, JOHN  
166 WALLER, ERICH M  
168 BENJAMINS, RUBEN A  
170 CRUME, MARY  
171 OCCUPANT UNKNOWN,  
176 TAKEMOTO, WILLIAM S  
180 DOAN, KHOA P  
181 RICHARDSON, J R  
182 OCCUPANT UNKNOWN,  
187 DUPUIS, ROBERT J  
197 SIMS, MICHAEL  
203 MCELLIGOTT, JOHN F  
211 OCCUPANT UNKNOWN,  
217 OCCUPANT UNKNOWN,  
218 GRAVLIN, ROBERT J  
224 PARRY JOAN K DR  
PARRY, J  
226 OCCUPANT UNKNOWN,

**HANNALEI DR 1995**

116	OCCUPANT UNKNOWNN
120	SAM COUTTS PLASTERING
130	PHILLIPS, RICHARD
134	OCCUPANT UNKNOWNN
136	SPEED, MICHAEL
138	LIVING SUNSHINE OCCUPANT UNKNOWNN
145	VISTA NATIONAL LITTLE LEAGUE
150	OCCUPANT UNKNOWNN VISTA ODD FELLOWS 488
153	WIESEMANN, KEN
155	OCCUPANT UNKNOWNN
157	OCCUPANT UNKNOWNN
159	DANIEL, CHARLES
160	CARLEVARO REAL ESTATE CARLEVARO, JOHN L
161	OCCUPANT UNKNOWNN
163	R & R ELECTRIC ROBINSON, RITA M
165	OCCUPANT UNKNOWNN
166	AJLOUNY, ABRAHAM G
168	OCCUPANT UNKNOWNN
170	CRUME, CHARLES C
176	OCCUPANT UNKNOWNN
180	DOAN, KHOA P
181	SKWAREK, WILLIAM L
182	CONTRACTORS HOSE & SUPPLY CO DWIGGINS, DONALD H
187	RICE, RICHARD C
193	SANCHEZ, JOSE A
197	SIMS, MICHAEL
203	MCELLIGOTT, JOHN F
211	GERNER, GEORGE F
217	OCCUPANT UNKNOWNN
218	GRAVLIN, ROBERT J
224	JOAN K PARRY
226	OCCUPANT UNKNOWNN

**HANNALEI DR 1992**

120 COUTTS SAM PLASTERG  
130 TED LEE&SONS PAVING  
138 C HOLT PAINTING  
145 SOUTHRN BAPTIST CH  
VISTA NATL LTL LGE  
150 VISTA ODD FLWS 488  
153 WIESEMANN, KEN  
160 CARLEVARO RL EST  
CARLEVARO, JOHN L  
163 ROBINSON, RITA M  
181 SKWAREK, WILLIAM L  
182 CONTRCTRS HOSE&SPL  
DWIGGINS, DONALD H  
193 SEAWELL, ARTHUR K  
197 SIMS, MICHAEL  
203 MCELLIGOTT, JOHN F  
211 GERNER, GEORGE F  
218 GRAVLIN, ROBERT J

## HANNALEI DR 1986

## HANNALEI DR 92083 VISTA

108	XXXX	00	
114	BELLHANS PIM	726-0216	1
	A RIDER DANL	941-5295	2
	A RIDER WENDY	941-5295	
118	XXXX	00	
119	ROBIRDS&ROBIRDS INC	726-3470	2
120	ALLIANCE MASONRY	758-7726	3
	COUTTS SAM PLASTERG	941-0076	1
122	ARMAR CONCRETE PROD	726-6797	0
130	LEE TED&SDNS	726-1561	
	LEE TERRELL	726-3773	1
136	PEARCY RICHARD	941-6022	3
138	C HOLT PAINTING	724-5748	5
	HOLT CECIL	724-5748	5
145	BUENA VISTA BAPTIST	726-1564	
	BUENA VISTA CHILD	726-1564	
	FIRST BAPTIST CH	941-6905	5
	SOUTHRN BAPTIST CH	726-1564	2
	VISTA NATL LTL LGE	940-9771	4
150	DAVIS PEGGY L	758-4876	
	DAVIS RONALD C	758-4876	9
153	WEISEMANN K F	724-6335	5
155	DANIELSEN RIK REV	724-6030	5
159	CHRISTY JACK F	758-5353	8
166	AJLOUNY ABRAHAM G	941-4805	2
168	XXXX	00	
170	XXXX	00	
181	DAILEY ROBT E SR	724-7406	1
182	XXXX	00	
187	OUPUIS R J	941-9575	5
193	XXXX	00	
197	SIMS MICHAEL	726-3308	4
	SIMS SUSAN	726-3308	

## HANNALEI DR 1982

## HANNALEI DR 92083 VISTA

108	REILLY THOS E 3D	726-8340 +2
114	BELLHANS PIM	726-0216 1
A	RIDER DANL	941-5295 +2
116	XXXX	00
118	SULLIVAN DANIEL	726-8709 9
119	ROBIRDS&ROBIRDS ING	726-3470 +2
120	GOUTTS SAM PLASTERG	841-0076 1
122	ARMAR GONCRETE PROD	726-8797 0
130	LEE TED&SONS	726-1561 4
	LEE TERRELL	726-3773 1
134	XXXX	00
136	MOORE HOWARD J	724-7608 4
	MOORE OPAL	724-7608 4
138	XXXX	00
145	BUENA VST BAPT CH	726-1564
	BUENA VST CHLD DVLP	726-1564
	SOUTHRN BAPT CHURGH	726-1564 +2
	VISTA NATL LTTL LGE	726-8021 7
150	DAVIS RONALD C	758-4876 9
155	WILKERSON PAUL REV	726-7415 5
157	XXXX	00
159	CHRISTY JACK F	758-5353 8
166	AJLOUNY ABRAHAM G	941-4805 +2
168	MAACK RALPH W	758-3124 +2
170	CRUME CHAS C	941-0961 1
181	DAILEY ROBT E SR	724-7406 1
182	JAMES CLARENCE R	724-7679 1
187	BINKLEY ARTHUR B	726-1878
193	ODONNELL MICHAEL A	726-8884 5
197	XXXX	00

## HANNALEI DR 1979

HANNALEI DR 92083  
VISTA

108	WILSON ROBT K	726-4619+9	
114	BELL P M	726-0216	8
116	XXXX	00	
118★	OROWEAT BAKING CO	726-0770	
	SULLIVAN DANIEL	726-8709+9	
120★	ARMAR CONCRETE PROD	725-8797	6
130	BOONE JAMES F JR	758-3964+9	
★	LEE TED&SONS	726-1561	4
134	XXXX	00	
136	MOORE HOWARD J	724-7608	4
	MOORE OPAL	724-7608	4
138	SHERLOCK TIMOTHY E	758-0210	8
145★	BUENA VST BAPT CH	726-1564	
★	BUENA VST CHLD DVLP	726-1564	
★	SOUTHAN BAPTIST CH	725-1564	
★	VISTA NATL LTTL LGE	726-9021	7
150	DAVIS RONALD C	758-4876+9	
155	WILKERSON PAUL-REV	726-7415	5
157	XXXX	00	
159	CHRISTY JACK F	758-5353	8
181	XXXX	00	
187	BINKLEY ARTHUR B	726-1878	
193	ODONNELL MICHAEL A	726-8884	5
197	DIEHL R H	758-2319	7
203	MCELLIGOTT JOHN F	726-2438	
211	GERNER GEO F	724-9953	3
	GERNER MILDRED	724-9953	3
217	DORSEY LON S	724-8551+9	
218	GRAVLIN ROBT J	726-2780	
222	DOVER BERNARD M	726-4144	1 1
225	OELONG ARTHUR E	724-7485	8 1
	DELONG MARY L	724-7485	8 1



## HANNALEI DR 1975

## HANNALEI DR 92083 VISTA

108	HESS LUTHER H	726-2305
114	BDUTERSE MARK J	726-6526+5
116	CARPENTER DAVID R	726-0420 2
	MILES TERRI ANNE	726-0420 2
118	MORALES GARVINA	724-7245+5
	*DROWEAT BAKING CO	726-0770
130*	LEE TED&SONS	726-1561 4
	LEE TED	726-6512 4
134	SETTLE CHAS R	726-3353+5
	SETTLE HELEN	726-3353+5
136	MOORE HOWARD J	724-7608 4
	MOORE DPAL	724-7608 4
138	CONNELL MARTI	758-0569+5
	TACKITT MERLE	758-0569+5
145*	BUENA VST BRTST CH	726-1564
	*BUENA VSTA CHLD CTR	726-1818 0
	*SOUTHERN BAPTST CH	726-1564
150	DAVIS CHARLOTTE R	726-1415 4
155	WILKERSON PAUL REV	726-7415+5
157	MEIER EDNA	724-0564+5
	MEIER GUS A	724-0564+5
159	XXXX	DD
181	SCHABERL G L	726-0023
187	BINKLEY ARTHUR B	726-1878
193	CONNELL MICHAEL A	726-8884+5
197	XXXX	DD
203	MCELLIGOTT JOHN F	726-2438
211	GERNER GEO F	724-9953 3

## HANNALEI DR 1971

## HANNALEI DR 92083 VISTA

108 HESS LUTHER H	726-2305
116 PAULSON NILS	726-2832
118*OROWEAT BAKING CO	726-0770
SNELL CHAS E	726-4915+1
130*LEE TED&SON	726-1561+1
134 SIBERT DAVID F	726-4398 0
SIBERT JUOY	726-4398 0
138 KELLY RUSSELL A	726-3714 0
145*BUENA VST 8PTST CH	726-1564
*BUENA VSTA CHLO CTR	726-1818 0
*SOUTHERN BAPTST CH	726-1564
150 XXXX	00
157 MEIER EONA	726-2846+1
MEIER GUS A	726-2846+1
159 WILEY JAS P	726-5849+1
181 SCHABERL G L	726-0023
187 BINKLEY ARTHUR B	726-1878
197 XXXX	00
203 MCELLIGOTT JOHN F	726-2438
218 GRAVLIN ROBT J	726-2780
222 OOVER BERNARD M	726-4144+1
231 SINGER M N	726-2970 0
241 SWANSON EVERETT C	726-0645