# The Junipers Project Final Environmental Impact Report SCH No. 2018041032 - Project No. 586670

Appendix K2

Phase I Environmental Site Assessment, Vacant Land, Unassigned Address

January 2021



# PHASE I ENVIRONMENTAL SITE ASSESSMENT



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

Prepared For:

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

Hillmann Project Number C3-7144

May 21, 2018

Your Property. Our Priority. 1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868 Telephone (714) 634-9500 Fax: (714) 634-9507 Toll free: (800) 232-4326 www.HillmannConsulting.com



May 21, 2018

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

### **RE:** Phase I Environmental Site Assessment

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

Dear Mr. Frank:

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

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

Sincerely, Hillmann Consulting, LLC

StephenBartlett

Stephen Bartlett Environmental Technician

Christopher W. Baker Vice President of Operations

### Your Property. Our Priority.

Corporate Office: 1600 Route 22 East, Suite #107, Union, NJ 07083 (908) 688-7800 or (800) 232-4326 Engineering Division: New Jersey Office Locations: California, Florida, Massachusetts, New York, North Carolina, Pennsylvania, Virginia www.HillmannConsulting.com

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### List of Abbreviations/Acronyms

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

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

# 1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

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

| Project Name:           |   | N/A                   |                      |              |            |  |
|-------------------------|---|-----------------------|----------------------|--------------|------------|--|
| Primary Street Address: |   | N/A                   |                      |              |            |  |
| City:                   | San Diego   | County:               | San Diego            | State:       | California |  |
| Tax ID/I                | Parcel Number:  | APN: 313-0            | 011-10-00, 313-011-0 | 06-00, 313-0 | 60-01-00   |  |
| Property                | <b>Owner:</b>   | SD Carmel             | Land LLC             |              |            |  |
| Zoning I                | Designation:  | Golf Cours            | e                    |              |            |  |
| Approx.                 | Property Area:  | 114.61 acre           | es                   |              |            |  |
| Building                | lings/# of Floors One single story maintenance building |                       |                      |              |            |  |
| Approx.                 | <b>Building Area:</b>                                   | 3,465-ft <sup>2</sup> |                      |              |            |  |
| Approx.                 | Approx. Year Built:Circa 1963                           |                       |                      |              |            |  |
| Commen                  | Commercial Occupants: Hotel Karlan Tennis Courts        |                       |                      |              |            |  |
| Current                 | Current Use: Tennis courts/closed golf course           |                       |                      |              |            |  |
| Prior Us                | ior Uses: Golf course                                   |                       |                      |              |            |  |
| Inspecte                | spected By: Mr. Stephen Bartlett                        |                       |                      |              |            |  |
| Property                | Property Contact/Company: Ms. Casey Feldser/33North     |                       |                      |              |            |  |
| Property                | Property Escort/Company: N/A                            |                       |                      |              |            |  |
| Inspectio               | <b>Inspection Date:</b> April 25, 2018                  |                       |                      |              |            |  |
| Weather                 | Conditions:   | Clear, 75 degrees F   |                      |              |            |  |

### 1.1 Summary of Project Details

### **1.2** Findings Summary Table

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

### **1.3** Findings and Conclusions

### **1.3.1 Recognized Environmental Conditions**

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

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

### 1.3.2 REC Response Action Recommendations

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

| <b>REC RESPONSE ACTION SUMMARY TABLE</b>              |                       |  |
|---|-----------------------|--|
| REC #   | REC # Response Action |  |
| HREC #1 No response actions recommended at this time. |                       |  |

### **1.3.3** Additional Findings

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

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

### 1.4 Environmental Professional Statement

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

Christopher W. Baker Environmental Professional

# 2.0 INTRODUCTION

### 2.1 **Purpose and Scope**

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

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

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

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

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

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

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

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.
- A review of standard physical record sources for available topographic, geologic and groundwater data.
- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.
- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

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

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

### 2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

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

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

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

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

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

### 2.2 Property Location/Legal Description

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

Property location and legal description details are described as follows:

### 2.3 Data Gaps

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

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

### 2.4 User Reliance

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

### 2.5 Significant Assumptions

The following significant assumptions are made:

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

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

### 2.6 General Limitations and Exceptions

### 2.6.1 Limitations

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

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

### 2.6.2 Other Exceptions or Deletions

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

### 2.6.3 Special Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

# **3.0 USER PROVIDED INFORMATION**

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

### 3.1 Prior Environmental Reports/Documentation

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

- Hillmann was provided with closure documentation of two USTs which were located at the Property. The tanks each had capacities of 1,000 gallons and stored gasoline and diesel. The tanks were removed with a fire agency present. Samples were collected and laboratory results were approved by the County of San Diego Department of Health Services. The site received a No Further Action determination on 08/21/1992. Laboratory results were not included with the documentation provided to Hillmann. Considering the regulatory closure of these tanks, Hillmann considers the historic presence of the USTs at the Property to be an HREC.
- Based on the Phase II results, Leighton concluded that the historic use of pesticides at the Property as a golf course did not negatively impact the subsurface and was not a REC. However, Leighton did consider the more than 50 years of vehicle maintenance and storage of hazardous materials at the Property to be a REC
- Hillmann recommended that the property owner implement a soil management plan in the event of the redevelopment of the Property. Based on the historical use of the Property and known circumstances including a visual assessment completed during the Site Reconnaissance, Hillman estimated that the cost to address any impacts discovered during the implementation of a soil management plan would not exceed \$50,000.

### 3.2 User Questionnaire

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

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

| Question:   | Yes/No: | Detail: |
|---|---------|---------|
| Activity and use limitations that are in place on the property  |         |         |
| or that have been filed or recorded against the property:   |         |         |
| Did a search of recorded land title records (or judicial records  |         |         |
| where appropriate, identify any AULs, such as engineering   | No      |         |
| controls, land use restrictions or institutional controls that are in   |         |         |
| place at the property and/or have been filed or recorded against  |         |         |
| the property under federal, tribal, state or local law?   |         |         |
| Specialized knowledge or experience of the person seeking to  |         |         |
| qualify for the LLP:  |         |         |
| Do you have any specialized knowledge or experience related to  |         |         |
| the property or nearby properties? For example, are you   |         |         |
| involved in the same line of business as the current or former  | No      |         |
| occupants of the property or an adjoining property so that you  |         |         |
| would have specialized knowledge of the chemicals and   |         |         |
| processes used by this type of business?  |         |         |
| Relationship of the purchase price to the fair market value   |         |         |
| of the property if it were not contaminated:  |         |         |
| Does the purchase price being paid for this property reasonably   |         |         |
| reflect the fair market value of the property? If you conclude  | 37      |         |
| that there is a difference, have you considered whether the lower   | Yes     |         |
| purchase price is because contamination is known or believed to   |         |         |
| be present at the property?   |         |         |
|   |         |         |
| Commonly Known or Reasonably Ascertainable  |         |         |
| Information:  |         |         |
| Are you aware of commonly known or reasonably ascertainable   |         |         |
| information about the property that would help the  |         |         |
| environmental professional to identify conditions indicative of   |         |         |
| releases or threatened releases? For example,   |         |         |
|   |         |         |
| -Do you know the past uses of the property?   | Yes     |         |
|   |         |         |
| -Do you know of specific chemicals that are present or were   | No      |         |
| once present at the property?   |         |         |
| -Do you know of spills or other chemical releases that have   | No      |         |
| taken place at the property?  |         |         |
| -Do you know of any environmental cleanups that have taken  | No      |         |
| place at the property?  |         |         |
| The degree of obviousness of the presence or likely presence<br>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  | No      |         |
| are there any obvious indicators that point to the presence or  |         |         |
| likely presence of releases at the property?  |         |         |
| Litigation/Administrative Proceedings/Government Notices  |         |         |
| As the User of this ESA, do you have knowledge of (1) any   |         |         |
| pending, threatened, or past litigation relevant to hazardous   |         |         |
| substances or petroleum products in, on, or from the property;  |         |         |
| (2) any pending, threatened, or past administrative proceedings   |         |         |
| (2) any pending, unreatened, or past administrative proceedings<br>relevant to hazardous substances or petroleum products in, on or | No      |         |
|   |         |         |
| from the property; and (3) any notices from any governmental<br>antity recording any possible violation of environmental laws or    |         |         |
| entity regarding any possible violation of environmental laws or  |         |         |
| possible liability relating to hazardous substances or petroleum products.  |         |         |
| products.<br>NR-no response   |         |         |

NR-no response

### 3.3 Reason for Performing Phase I ESA

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

# 4.0 **RECORDS REVIEW**

### 4.1 **Physical Setting Sources**

The following physical setting sources were reviewed:

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

### 4.2 Historical Use – Property and Adjoining Properties

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

### 4.2.1 Fire Insurance Maps

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

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

### 4.2.2 City Directories

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

| Property      |                  |  |  |
|---------------|------------------|--|--|
| Occupant(s)   | Appr. Date Range |  |  |
| (No Coverage) |                  |  |  |

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

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

### 4.2.3 Historical Topographic Map Review

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

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

### 4.2.4 Aerial Photograph Review

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

| Year(s)             | Summary                 |   |  |  |  |
|---------------------|-------------------------|---|--|--|--|
| 1020 1040           | Property                | The Property appears to be undeveloped land.            |  |  |  |
| 1939, 1949,<br>1953 | Adjoining<br>Properties | The adjoining properties appear to be undeveloped land. |  |  |  |

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

### 4.2.5 EDR High-Risk Historical Records

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

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

### 4.2.6 Petroleum/Natural Gas Well Review

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

### 4.2.7 Additional Historical Data

No additional historical data was reviewed and/or obtained:

### 4.2.8 Summary of Identified Historic Uses

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

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

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

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

### 4.2.9 Historical Records Data Failure

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

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

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

### 4.2.10 Historic Uses REC Discussion

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

### 4.3 Standard Environmental Record Sources

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

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

### 4.3.1 Property Listings

The following Property listings were identified:

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

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

### 4.3.2 Adjoining Property Listings

The following adjoining property listings were identified:

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

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

### 4.3.3 ASTM Search Distance Findings

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

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

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

Federal Delisted NPL: No DNPL listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**Federal SEMS (formerly CERCLIS):** No SEMS listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**Federal SEMS-ARCHIVE (former CERC-NFRAP):** No SEMS-ARCHIVE listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

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

Federal RCRA-TSD: No TSD listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

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

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

**State/Tribal Landfill/Solid Waste Disposal Sites:** No SWF/LF listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**State/Tribal Leaking Storage Tanks:** Four (4) LUST listings were identified within a  $\frac{1}{2}$ -mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 725 feet south and cross to down-gradient relative to the Property. The listing indicates that gasoline impacted groundwater at the site. The listing has a status of "Completed – Case Closed" with a status date of 10/16/2014. Considering the status, this site is not considered to be a REC in connection with the Property. Due to distance or status, none of the other three listings represent a REC either.

Five (5) SLIC listings were identified within a  $\frac{1}{2}$ -mile radius of the Property. The closest listing is described as Marson Cleaners at 11040 Rancho Carmel Drive. This site is approximately 1,615 feet southeast and downgradient relative to the Property. The listing indicates that groundwater, soil, and soil vapor are contaminated with PCE up to 3,100 µg/L. The listing has a status of "Open – Remediation." Hillmann reviewed the most recent groundwater monitoring report for the facility which is available online through GeoTracker. The semi-annual groundwater monitoring report from 2011 indicated that the extent of the plume primarily extends onto the site to the west of the dry cleaner. Considering the distance and status, this site is not considered to be a REC in connection with the Property. Due to distance or status, none of the other four listings represent a REC either.

Seven (7) San Diego SAM listings were identified within a  $\frac{1}{2}$ -mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 725 feet south and cross to down-gradient relative to the Property. The listing indicates that oversight began on 2/29/2008. The listing indicates that the site is under preliminary assessment and only soils have been impacted. Considering the distance and hydrologic gradient, this site is not considered to be a REC in connection with the Property. Due to distance or status, none of the other six listings represent a REC either.

**State/Tribal Voluntary Cleanup Sites:** No VCP listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**State/Tribal Brownfields:** No BROWNFIELDS listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

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

### 4.3.4 Tier I Vapor Encroachment Screening

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

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

### 4.4 Additional Environmental Record Sources

### 4.4.1 Supplemental Database Listings

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

### 4.4.2 Local Agency & Internet Research

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

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

#### 5.0 SITE RECONNAISSANCE

#### 5.1 **Methodology and Limiting Conditions**

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

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

#### **Significant Inaccessible Areas** 5.1.1

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

#### 5.2 **General Site Setting**

#### **Site and Vicinity Characteristics** 5.2.1

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

#### **Topographic Characteristics** 5.2.2

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

### 5.2.3 General Description of Structures

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

#### **Sources of Heating and Cooling** 5.2.4

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

### 5.2.5 Potable Water Source/Sewage Disposal System

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

### 5.2.6 Current Use(s) of the Property

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

### 5.2.7 Past Use(s) of the Property

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

### 5.2.8 Current Use(s) of the Adjoining Properties

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

| Dir | Street Address   | Description                                    |
|-----|--|--|
| Ν   | Del Diablo Way   | Residences                                     |
| Е   | 11251 Rancho Carmel Drive<br>11160 Rancho Carmel Drive | Post Office Warehouse<br>Commercial Strip Mall |
| S   | 14455 Penasquitos Drive                                | Hotel Karlan                                   |
| W   | Penasquitos Drive                                      | Residences                                     |

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

### 5.2.9 Past Use(s) of the Adjoining Properties

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

### 5.2.10 Current/Past Uses of Surrounding Area

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

### 5.3 Interior & Exterior Observations

### 5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

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

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

### 5.3.2 Drums

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

### 5.3.3 Unidentified Substance Containers

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

### 5.3.4 Other Hazardous Substances/Petroleum Products

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

### 5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

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

### 5.3.6 PCBs in Electrical/Hydraulic Equipment

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

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

### 5.3.7 Odors

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

### 5.3.8 Pools of Liquid

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

### 5.3.9 Interior Stains or Corrosion

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

observed.

### 5.3.10 Interior Drains/Sumps

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

### 5.3.11 Exterior Pits/Ponds/Lagoons

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

### 5.3.12 Stained Soil, Pavement/Stressed Vegetation

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

### 5.3.13 On-Site Solid Waste Disposal/Fill Material

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

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

### 5.3.14 Wastewater

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

### 5.3.15 Septic Systems

No septic systems were noted on the Property.

### 5.3.16 Wells

No indication of a well was noted on the Property.

### 5.3.17 Railroad Spurs

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

### 6.0 INTERVIEWS

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

### 6.1 Interviews with Past and Present Owners and Occupants

### 6.2 Interviews with State and/or Local Government Officials

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

# 7.0 BUSINESS ENVIRONMENTAL RISKS

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

### 7.1 Asbestos-Containing Material (ACM)

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

### 7.2 Lead-Based Paint (LBP)

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

### 7.3 Radon

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

### 7.4 Mold/Microbial Damage

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

# 8.0 REFERENCES

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

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

EDR Radius Map Report with GeoCheck<sup>TM</sup>, Environmental Data Resources, 2017

EDR City Directory Abstract Report, Environmental Data Resources, 2017

EDR Sanborn Map Report, Environmental Data Resources, 2017

www.historicaerials.com

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

San Diego County's On-line Geographical Information System

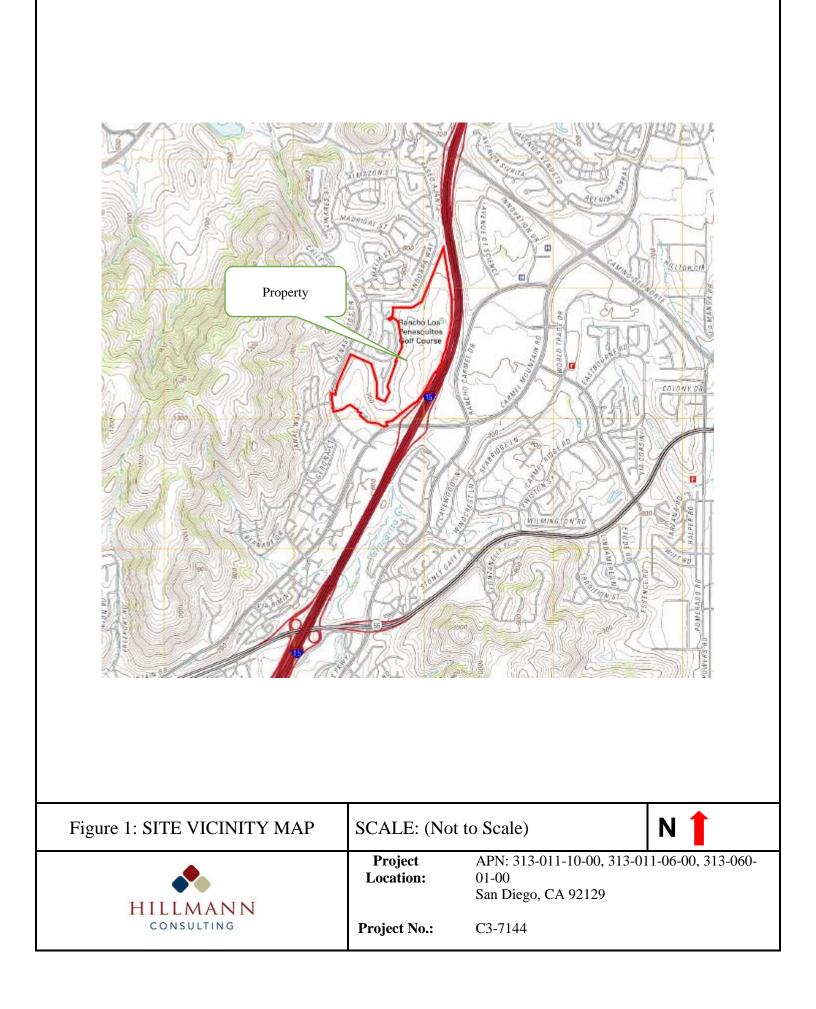
Phase I Environmental Site Assessment, Carmel Highlands Golf Course, 14455 Penasquitos Drive, San Diego, CA 92129, Hillman Consulting, May 26, 2016

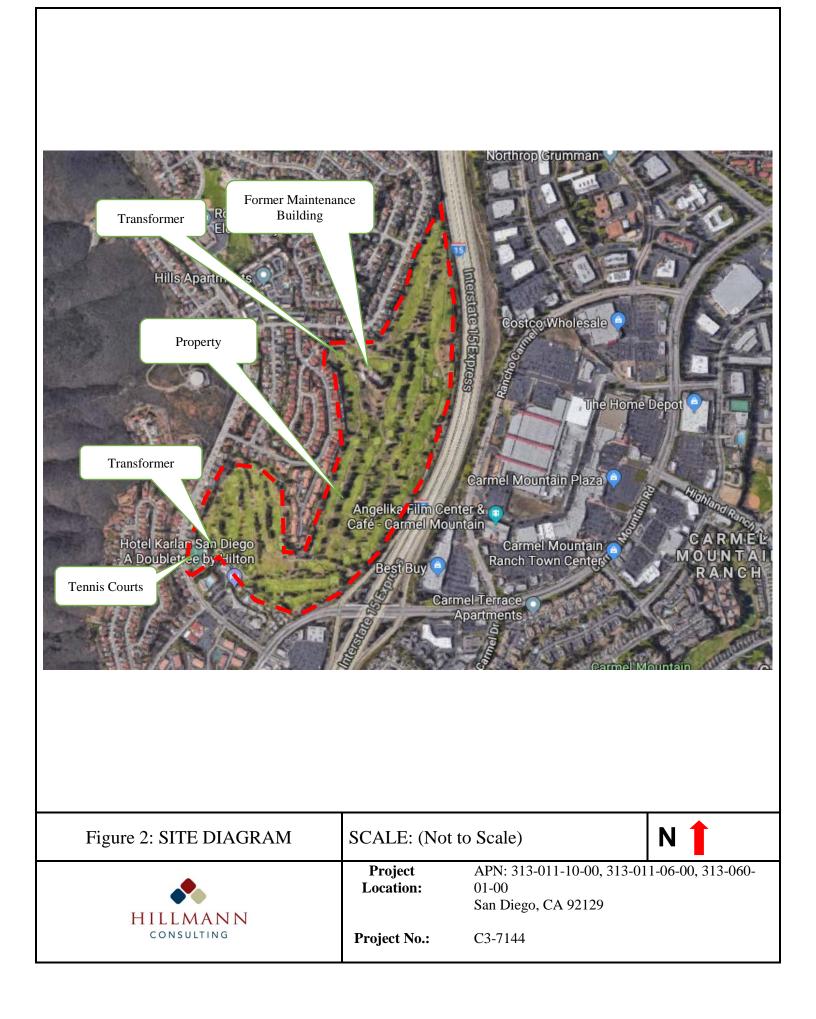
## 9.0 APPENDICES

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

# APPENDIX A

### SITE DIAGRAM / VICINITY MAP





# **APPENDIX B**

# SITE PHOTOGRAPHS

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



View of the Property facing north



View of the Property facing east



View of the Property facing west



View of the Property facing south



View of the Property facing east



View of the Property facing west

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



View of the Property facing south



View of maintenance shed on central portion



View of maintenance shed on central portion





View of paint storage in maintenance area

View of maintenance area on southwestern portion



View of adjoining properties to the south

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



View of adjoining properties to the north



View of adjoining properties to the east



View of high pressure gas line sign

# APPENDIX C

## **QUESTIONNAIRES/USER PROVIDED INFORMATION**



# **Phase I ESA - Environmental Questionnaire**

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

#### General:

| Property Name:        | The Junipers                      | Street Address:  | APN 313-011-10-00, 313-011-06-00, 313-060-01-00 |
|-----------------------|-----------------------------------|------------------|---|
|                       |                                   | City, ST Zip:    | San Diego, CA 92129                             |
| Completed by:         | Jeff Warmoth                      | Company:         | Carmel Land LLC                                 |
| Signature:            | (Name)                            | Date:            | May 11, 2018                                    |
| Number of years at or | familiar with the Property:       | Since 7/201      | 6   |
| Site Description:     |                                   |                  |   |
| Block & Lot #(s):     |                                   | Property Size:   | 114.61 acres                                    |
| Number of building(s) | 1 plus small shed                 | Building Size(s) | 3,465 square feet                               |
| Year(s) Built:        | 1963                              | # of units:      |   |
| Type of Property:     | Tennis courts/closed golf course. | (if appl.)       |   |

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

| Utility   | Yes                              | No | NA | Name of Provider  | Service       | Yes | No           | NA           | Name of Provider |
|-----------|----------------------------------|----|----|-------------------|---------------|-----|--------------|--------------|------------------|
| Water     | $\checkmark$                     |    |    | City of San Diego | Fuel Oil      |     | $\checkmark$ |              |                  |
| Sewer     | $\mathbf{\overline{\mathbf{A}}}$ |    |    | City of San Diego | HVAC Maint.   |     |              | $\checkmark$ |                  |
| Power     | $\checkmark$                     |    |    | SDG&E             | Elev Maint.   |     |              | $\checkmark$ |                  |
| Nat Gas   | $\checkmark$                     |    |    | SDG&E             | Septic Maint. |     |              | $\checkmark$ |                  |
| Telephone | $\mathbf{\nabla}$                |    |    | AT&T              | Pool Maint.   |     |              | $\leq$       |                  |

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

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



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



| 1. 1.                 | REGULATORY DISCLOSURE   | 1.5 A State of the |
|-----------------------|---|--------------------|
| 18.                   | Have there been any environmental liens or governmental notification or involvement relating to past or current use or disposal of hazardous substances with respect to the property of any facility or structure located on the property?  | Yes No D/K         |
| 19.                   | If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system, or has the well been designated as contaminated by any government environmental/health agency? <i>(if not applicable, please check NO)</i> | Yes No D/K         |
| 20.                   | Is there any environmental litigation, administrative action or cleanup action involving the property related to a release or threatened release of any hazardous substance or petroleum product?   | Yes No D/K         |
| 21.                   | Are you aware of testing of any environmental media (soil, groundwater, surface water, etc.) at the property which identified levels of contaminants in excess of regulatory standards and/or cleanup guidelines?   | Yes No D/K         |
|                       | ENVIRONMENTAL/BUILDING CONDITIONS   |                    |
| 22.                   | Has asbestos testing ever been conducted at the Property? If YES, please forward a copy of test results and/or survey reports:  | Yes No D/K         |
| <sup>23.</sup><br>Yes | Are any asbestos containing materials present at the Property? If yes, please elaborate:<br>, see Hillmann Report dated May 2018.   | Yes No D/K         |
| 24.                   | Has lead paint testing ever been conducted at the Property? If YES, please forward a copy of test results.  | Yes No D/K         |
| 25.                   | Is lead-based paint present at the Property? If yes, please elaborate:  | Yes No D/K         |
| 26.                   | Has radon testing ever been conducted at the Property? If YES, please forward a copy of test results.   | Yes No D/K         |
| 27.                   | Are there any problems with water intrusion, water damaged surfaces or excessive mold growth within the buildings? If yes, please elaborate:  | Yes No D/K         |
|                       | Comments:   |                    |
| For any               | v questions answered "YES" that warrant further elaboration, please use the following space a   |                    |

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

CARMEL LAND LLC MANANUE Jeffray A. Warmoth



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

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

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

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

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



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

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



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

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



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

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

| Yes | ~ | No |  |
|-----|---|----|--|
|-----|---|----|--|

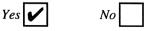
#### 5. Commonly Known or Reasonably Ascertainable Information

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

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

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

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



5b.

Yes

No 🖌

5c.





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



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

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

| Yes |  | No | V |
|-----|--|----|---|
|-----|--|----|---|

#### 7. Litigation/Administrative Proceedings/Government Notices

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

| Yes | No | 1 |
|-----|----|---|
|     |    |   |

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

#### 8. Reason for Performing Phase I ESA: \_\_\_\_

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



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

CARMEL LAND LLC

JEFFREY A. WARMOTH 5/16/2018

NAME (IN PRINT)

DATE

S



# PHASE I ENVIRONMENTAL SITE ASSESSMENT



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

Prepared For:

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

May 26, 2016

Hillmann Project No: C3-6572



May 26, 2016

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

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

Dear Mr. Frank:

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

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

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

Sincerely, Hillmann Consulting, LLC

Vregong Stupper

Gregory Shaffer Project Manager

Christopher W. Baker Vice President of Operations

#### Your Property. Our Priority.

Corporate Headquarters: 1600 Route 22 East, Suite #107, Union, NJ 07083 (908) 688-7800 Fax: (908) 686-2636 Toll free: (800) 232-4326 Office Locations: California, Massachusetts, New York, North Carolina, Pennsylvania, Virginia www.HillmannConsulting.com

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| 9.0        | REFERENCES   |    |
| 10.0       | APPENDICES   |    |
|            | Appendix A Site Diagram/Vicinity Map   |    |
|            | Appendix B Site Photographs  |    |
|            | Appendix CQuestionnaires / User Provided InformationAppendix DHistorical Records Documentation |    |
|            | Appendix DHistorical Records DocumentationAppendix ERegulatory Records Documentation           |    |
|            | Appendix F Other Documents   |    |
|            | Appendix G Project Personnel Qualifications  |    |

#### List of Abbreviations/Acronyms

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

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

# **1.0 EXECUTIVE SUMMARY**

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

### 1.1 Project Details Summary Table

|                     | PROJECT SUMMARY TABLE |  |                                     |              |            |  |
|---------------------|-----------------------|--|-------------------------------------|--------------|------------|--|
| Name of             | <sup>2</sup> Client   | 33North Development Group              |                                     |              |            |  |
| Client P            | roject No.:           | N/A                                    |                                     |              |            |  |
| Client C            | ontact:               | Mr. Max F                              | rank                                |              |            |  |
| Descript            | ion of Project        | Phase I Env                            | vironmental Site Ass                | sessment     |            |  |
| <b>Project</b> 1    | Name:                 | N/A                                    |                                     |              |            |  |
| Street A            | ddress:               |  | asquitos Drive<br>14499 Penasquitos | Drive        |            |  |
| City:               | San Diego             | County:                                | San Diego                           | State:       | California |  |
| Tax ID/I            | Parcel Number:        | 313-011-06                             | 5-00, 313-011-07-00                 | , 313-011-10 | )-00       |  |
| Zoning l            | Designation:          | RS-1-14 – Residential Single Unit      |                                     |              |            |  |
| Approx.             | Property Area:        | 118.7 Acres                            |                                     |              |            |  |
| Approxi             | mate Building Area:   | 3,465 SF                               |                                     |              |            |  |
| Year Bu             | ilt:                  | Circa 1963                             |                                     |              |            |  |
| General             | Type of Usage:        | Golf Course with equipment maintenance |                                     |              |            |  |
| Property            | y Owner:              | SD Carmel Land, LLC                    |                                     |              |            |  |
| Occupar             | nt(s):                | Closed Golf Course                     |                                     |              |            |  |
| Assessm             | ent Personnel:        | Mr. Gregory Shaffer                    |                                     |              |            |  |
| Property Contact:   |                       | Mr. Jeff Warmoth                       |                                     |              |            |  |
| Property Escort(s): |                       | Mr. Vidal Amonoy                       |                                     |              |            |  |
| Inspectio           | on Date:              | May 25, 2016                           |                                     |              |            |  |
| Weather             | r Conditions:         | Partly Cloudy, 70 degrees F            |                                     |              |            |  |

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

#### **1.2 Findings Summary Table**

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

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

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

### **1.3** General Description, Current and Historic Property Use

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

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

## 1.4 Findings, Opinions, and Conclusions

# 1.4.1 Notable Findings

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

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

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

- Lead, mercury, arsenic were detected in the soil samples collected. All results showed they were below the regulated limits. Organochlorine pesticides (OCPs) were not detected in any of the samples collected.
- One sampled was taken from a pile of undocumented fill material. The sample returned with a TPH concentration below the screening level of 100 mg/kg.

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

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

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

#### 1.4.2 Non-ASTM Scope Considerations

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

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

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

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

#### **1.4.3** Significant Data Gaps

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

#### 1.4.4 Recognized Environmental Conditions

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

Recognized Environmental Conditions (RECs):

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

Controlled Recognized Environmental Conditions (CRECs):

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

Historical Recognized Environmental Conditions (HRECs):

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

#### 1.5 Recommendations

- Hillmann recommends that the property owner implement a soil management plan in the event of the redevelopment of the Property. Based on the historical use of the Property and known circumstances including a visual assessment completed during the Site Reconnaissance, Hillman estimates that the cost to address any impacts discovered during the implementation of a soil management plan would not exceed \$50,000.
- Hillman recommends compliance with all applicable rules and regulations pertaining to the presence of ACM, lead based paint, and wetlands at the Property.

# 2.0 INTRODUCTION

#### 2.1 Purpose and Scope

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

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

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

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

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

The chief components of this assessment are described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.
- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.
- A review of standard physical record sources for available topographic, geologic and groundwater data.
- Review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.
- Review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

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

#### 2.1.1 Non-ASTM Scope Considerations

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

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

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

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

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

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

## 2.2 Property Location/Legal Description

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

#### 2.3 Significant Assumptions

The following significant assumptions are made:

- Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from EDR during the course of this assessment.
- Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.
- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.
- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

#### 2.4 Limitations and Exceptions

# 2.4.1 Limiting Conditions

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

#### 2.4.2 Other Exceptions or Deletions:

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

### 2.5 Data Gaps

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

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

#### 2.6 Special Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

# 3.0 USER PROVIDED INFORMATION

#### 3.1 Prior Environmental Reports/Documentation

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

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

- Thirteen (13) hand auger soil borings were collected throughout the subject site. Samples were taken at 0.5 bgs and were analyzed for OCPs and Title 22 Metals. One sample collected from the area of undocumented fill (HA-6) was also analyzed for total petroleum hydrocarbons (TPH).
- Lead, mercury, arsenic were detected in the soil samples collected. All results showed they were below the regulated limits. Organochlorine pesticides (OCPs) were not detected in any of the samples collected.
- One sample was taken from a pile of undocumented fill material. The sample returned with a TPH concentration below the screening level of 100 mg/kg.

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

#### 3.2 Title Records/Environmental Liens/Activity and Use Limitations

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

#### **3.3** Specialized Knowledge or Experience

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

#### 3.4 Commonly Known or Reasonably Ascertainable Information

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

#### 3.5 **Property Value Reduction due to Environmental Conditions**

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

#### 3.6 Reason for Performing Phase I ESA

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

# 4.0 **RECORDS REVIEW**

#### 4.1 Standard Environmental Record Sources

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

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

#### 4.1.1 Property Listings

The Property address was listed on the following databases:

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

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

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

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

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

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

#### 4.1.2 Adjoining Property Listings

The adjoining properties were identified on the following listings:

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

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

### 4.1.3 ASTM Search Distance Findings

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

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

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

Federal Delisted NPL: No DNPL listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

Federal CERCLIS: No CERCLIS listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**Federal CERCLIS-NFRAP:** No CERC-NFRAP listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

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

Federal RCRA-TSD: No TSD listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

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

**State/Tribal Landfill/Solid Waste Disposal Sites:** No SWF/LF listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**State/Tribal leaking Storage Tanks:** Four (4) LUST listings were identified within a  $\frac{1}{2}$ -mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 687 feet south and at a lower elevation relative to the Property. The listing indicates that gasoline impacted groundwater at the site. The listing has a status of "Completed – Case Closed" with a status date of 10/16/2014. Considering the status, this site is not considered to be a REC in connection with the Property.

Six (6) SLIC listings were identified within a  $\frac{1}{2}$ -mile radius of the Property. The closest listing is described as Marson Cleaners at 11040 Rancho Carmel Drive. This site is approximately 1,615 feet southeast and at a lower elevation relative to the Property. The listing indicates that groundwater, soil, and soil vapor are contaminated with PCE up to 3,100 µg/L. The listing has a status of "Open – Remediation." Hillmann reviewed the most recent groundwater monitoring report for the facility which is available online through GeoTracker. The semi-annual groundwater monitoring report from 2011 indicated that the extent of the plume primarily extends onto the site to the west of the dry cleaner. Considering the distance, this site is not considered to be a REC in connection with the Property.

Eight (8) San Diego SAM listings were identified within a  $\frac{1}{2}$ -mile radius of the Property. The closest listing is described as Chevron at 11095 Carmel Mountain Road. This site is approximately 687 feet south and at a lower elevation relative to the Property. The listing indicates that oversight began on 2/29/2008. The listing indicates that the site is under preliminary assessment and only soils have been impacted. Considering the distance and topographical relation, this site is not considered to be a REC in connection with the Property.

**State/Tribal Voluntary Cleanup Sites:** No VCP listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

**State/Tribal Brownfields:** No BROWNFIELDS listings were identified within a <sup>1</sup>/<sub>2</sub>-mile radius of the Property.

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

#### 4.2 Additional Environmental Record Sources

# 4.2.1 Supplemental Database Listings

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

# 4.2.2 Local Agency & Internet Research

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

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

#### 4.3 Physical Setting Sources

#### 4.3.1 USGS 7.5 Minute Topographic Map

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

#### 4.3.2 Soils

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

#### 4.3.3 Geology

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

## 4.3.4 Hydrology

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

#### 4.4 Historical Use – Property and Adjoining Properties

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

# 4.4.1 Fire Insurance Maps

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

# 4.4.2 City Directories

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

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

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

# 4.4.3 Historical Topographic Map Review

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

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

## 4.4.4 Aerial Photograph Review

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

| YEAR(S)                   | DESCRIPTION            |  |  |
|---------------------------|------------------------|--|--|
| 1939, 1949,               | Property               | The Property appears to be undeveloped land.   |  |
| 1959, 1949,<br>1953, 1964 | Adjacent<br>Properties | The adjoining properties appear to be undeveloped land.  |  |
|                           | Property               | The Property appears to be undergoing development of a golf course.  |  |
| 1964                      | Adjacent<br>Properties | The adjoining properties appear to be undeveloped land.  |  |
|                           | Property               | The Property appears to be developed with a golf course which includes one structure.  |  |
| 1967, 1970                | Adjacent<br>Properties | The adjoining properties to the west appear to be residences under<br>construction and undeveloped land. The adjoining properties to the south<br>appear to be part of the golf course resort (hotel, tennis courts, club house,<br>etc.) and a commercial development. The adjoining properties to the east<br>appear to be undeveloped land. |  |

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

## 4.4.5 Petroleum/Natural Gas Well Review

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

#### 4.4.6 Historical Records Data Failure

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

## 4.4.7 Summary of Historic Use Research

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

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

# 5.0 SITE RECONNAISSANCE

## 5.1 Methodology and Limiting Conditions

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

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

## 5.1.1 Significant Inaccessible Areas

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

## 5.2 General Site Setting

## 5.2.1 Site and Vicinity Characteristics

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

## **5.2.2** Topographic Characteristics

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

## 5.2.3 General Description of Structures

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

## 5.2.4 Sources of Heating and Cooling

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

## 5.2.5 Potable Water Source/Sewage Disposal System

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

#### 5.2.6 Current Use(s) of the Property

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

#### 5.2.7 Past Use(s) of the Property

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

## 5.2.8 Current Use(s) of the Adjoining Properties

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

The following describes adjacent and abutting properties:

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

## 5.2.9 Past Use(s) of the Adjoining Properties

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

## 5.2.10 Current/Past Uses of Surrounding Area

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

## 5.3 Interior & Exterior Observations

## 5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

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

## 5.3.2 Drums

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

## 5.3.3 Other Hazardous Substances/Petroleum Products

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

## 5.3.4 Unidentified Substance Containers

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

# 5.3.5 Storage Tanks

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

## 5.3.6 Polychlorinated Biphenyls (PCBs)

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

## 5.3.7 Odors

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

## 5.3.8 Pools of Liquid

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

## **5.3.9** Interior Stains or Corrosion

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

## 5.3.10 Interior Drains/Sumps

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

## 5.3.11 Exterior Pits/Ponds/Lagoons

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

## 5.3.12 Stained Soil, Pavement/Stressed Vegetation

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

## 5.3.13 On-Site Solid Waste Dumping/Fill Material

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

#### 5.3.14 Wastewater

No wastewater discharges were noted at the Property.

## 5.3.15 Septic Systems

No indication of septic systems was noted on the Property.

#### 5.3.16 Wells

No evidence of wells was noted at the Property.

# 6.0 INTERVIEWS

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

#### 6.1 Interviews with Past and Present Owners and Occupants

#### 6.2 Interviews with State and/or Local Government Officials

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

# 7.0 NON-ASTM SCOPE CONCERNS

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

#### 7.1 Asbestos-Containing Material (ACM)

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

#### 7.2 Lead-Based Paint

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

## 7.3 Radon

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

## 7.4 Mold

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

#### 7.5 Wetlands

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

It is emphasized that the absence of NWI mapped wetland areas indicated by the EDR report does not necessarily rule out the potential presence of regulated wetland areas on or immediately adjoining the Property. A wetland delineation should be sought from a qualified firm if a more comprehensive determination regarding the presence or absence of wetlands on or adjacent to the Property is warranted.

## 8.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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

2 Sch

Christopher W. Baker Environmental Professional

## 9.0 **REFERENCES**

EDR Aerial Photo Decade Package, Environmental Data Resources, 2016

EDR City Directory Abstract Report, Environmental Data Resources, 2016

EDR Historical Topographic Map Report, Environmental Data Resources, 2016

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

EDR Sanborn Map Report, Environmental Data Resources, 2016

www.realquest.com

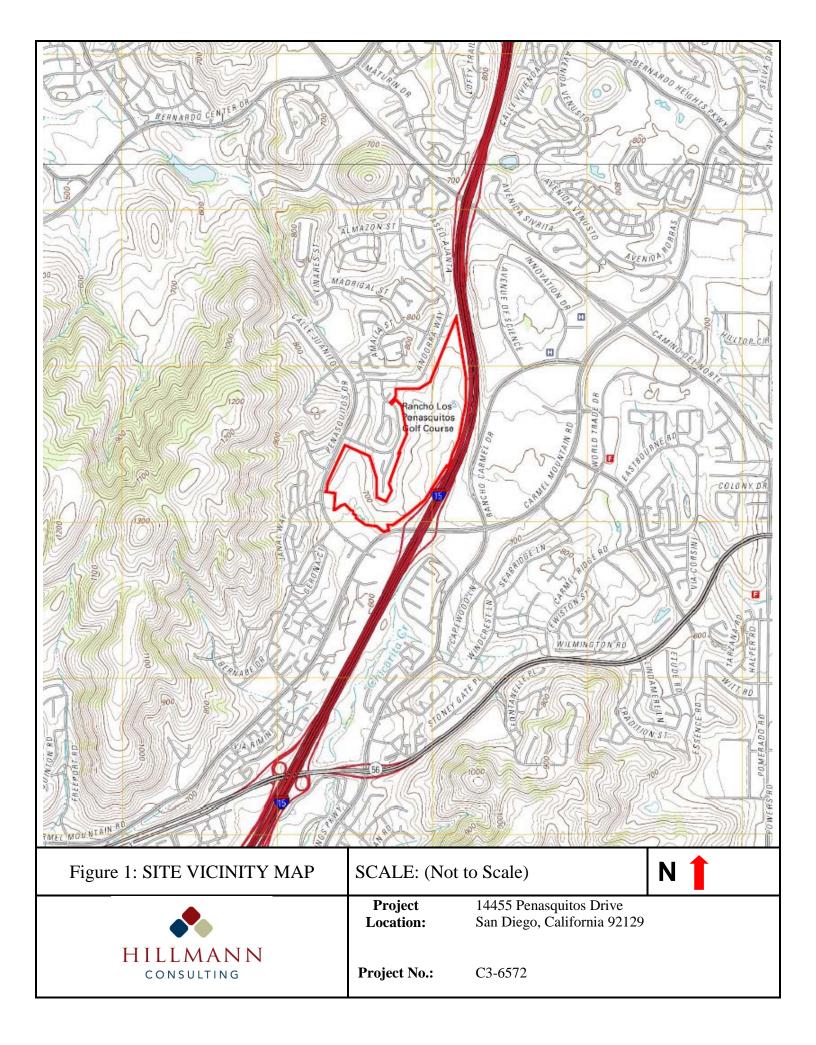
Lewis Acquisition Company Project No. 10799.002, Phase I and Limited Phase II Environmental Site Assessment Report – Carmel Highland Golf Course, 14455 Penasquitos Drive, San Diego, California 92129, Leighton and Associates, Inc., September 9, 2014.

## **10.0 APPENDICES**

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# APPENDIX A

## SITE DIAGRAM / VICINITY MAP





# APPENDIX B

# SITE PHOTOGRAPHS

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



View of the central portion of the Property



View of adjoining properties to the southeast



View of the central portion of the Property facing northwest



View of storage shed on the Property



View of transformer on the Property



View of typical storm drain on the Property

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



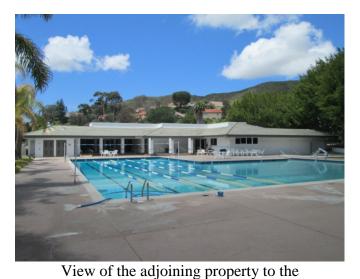
View of the storage containers on the Property



View of second storage area on the Property



View of the adjoining property to the southeast





View of adjoining tennis court to the southwest



View of the adjoining property to the east

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



View of adjoining properties to the southsouthwest



View of typical adjoining residential homes.



View of the adjoining property to the south



View of clubhouse adjoining to the southwest

# APPENDIX C

## QUESTIONNAIRES/USER PROVIDED INFORMATION



Leighton and Associates, Inc.

# TRANSMITTAL

To:Lewis Acquisition Company, LLCDate: S1156 N. Mountain AvenueUpland, CA 91789Project

Date: September 8, 2014

Project No. 10799.002

Attention: Mr. Damon Gascon

| Transmitted: |                | The F | The Following: |          | For:         |  |  |
|--------------|----------------|-------|----------------|----------|--------------|--|--|
| <u>X</u>     | Mail/Overnight |       | Draft Report   | <u>X</u> | Your Use     |  |  |
|              | Courier        | X     | Final Report   |          | As Requested |  |  |
|              | Pick Up        |       | Extra Report   |          |              |  |  |
|              | Email          |       | Proposal       |          |              |  |  |
|              |                |       | Other          |          |              |  |  |

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

LEIGHTON AND ASSOCIATES, INC.

By: Bryan Voss

Distribution: (1) Electronic Copy

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

Prepared For:

# LEWIS ACQUISITION COMPANY, LLC

1156 North Mountain Avenue Upland, California 91786

Project No. 10799.002

September 8, 2014



Leighton and Associates, Inc.

A LEIGHTON GROUP COMPANY



September 8, 2014

Project No. 10799.002

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

Attention: Mr. Damon Gascon

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

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

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

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

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

ME.

Bryan Voss, PG Project Geologist

Distribution: (1) Electronic Copy

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Figure 2 – Site Plan with Boring Locations

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- Table 2 Summary of Shallow Soil Analytical Results TPH
- Appendix A References
- Appendix B Site Reconnaissance Photos
- Appendix C Client Supplied Documentation
- Appendix D Title and Environmental Lien Documents
- Appendix E Environmental Radius Report
- Appendix F Vapor Encroachment Screen Report
- Appendix G Regulatory Records Documentation
- Appendix H Historical Research Documentation
- Appendix I Laboratory Analytical Report
- Appendix J ASFE Geoenvironmental Report



## 1.0 INTRODUCTION

#### 1.1 Authorization

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

#### 1.2 Purpose

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

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

HRECs are defined, according to ASTM E1527-13 as: a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

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



#### 1.3 Scope of Work

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

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

#### **1.4 Significant Assumptions**

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

#### 1.5 Limitations and Exceptions

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



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

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

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

## **1.6 Special Terms and Conditions**

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



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

## 1.7 User Reliance

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

## 1.8 Important Information about Geoenvironmental Reports

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



## 2.0 SITE DESCRIPTION

#### 2.1 Location and Legal Description

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

#### 2.2 Property and Vicinity General Characteristics

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

#### 2.3 Current Use of the Subject Property

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

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

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



The following utilities provide service to the subject site.

Natural Gas:San Diego Gas and Electric (SDGE)Source of Potable Water:City of San Diego WaterElectric:SDGESewage Disposal:City of San Diego SewerMunicipal Waste Disposal:Waste Management

#### 2.5 Current Uses of Adjoining Properties

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



## 3.0 USER PROVIDED INFORMATION

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

#### 3.1 Environmental Liens or Activity and Use Limitations

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

#### 3.2 Specialized Knowledge

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

#### 3.3 Commonly Known or Reasonably Ascertainable Information

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

#### 3.4 Valuation Reduction for Environmental Issues

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



#### 3.5 Owner, Property Manager, and Occupant Information

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

#### 3.6 Reason for Performing Phase I ESA

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

#### 3.7 Other

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



# 4.0 RECORDS REVIEW

# 4.1 Physical Setting Source(s)

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

# 4.1.1 Topography

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

### 4.1.2 Surface Water

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

### 4.1.3 Geology and Soils

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



# 4.1.4 Hydrogeology

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

### 4.1.5 Oil and Gas Fields

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

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

### 4.2 Standard Environmental Record Sources

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

# 4.2.1 Subject Property

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



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

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

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

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

### 4.2.2 Offsite

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



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

### Table 1 - Databases Searched

\*See  $EDR^{\ensuremath{\mathbb{B}}}$  Radius Report (Appendix D) for list of acronyms and data sources



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

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

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

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

# 4.2.3 Vapor Encroachment

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



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

# 4.2.4 Regulatory Agency Contacts

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

### Department of Toxic Substances Control (DTSC)

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

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

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



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

## State Water Resources Control Board (SWRCB)

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

## Regional Water Quality Control Board - San Diego (SDRWQCB)

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

# San Diego Air Pollution Control District (SDAPCD)

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

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

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



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

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

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

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

### <u>Radon</u>

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

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



### 4.2.5 Previous Environmental Assessment Reports

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

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

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

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

### 4.3 Historical Use Information on the Property

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



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

# 4.3.1 Aerial Photographs

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

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

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

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

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

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



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

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

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

### 4.3.2 Historical Topographic Maps

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

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

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

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

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

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



in the vicinity of the subject site.

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

# 4.3.3 Fire Insurance Maps

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

# 4.3.4 Historical City Directories

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

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



## 4.3.5 Recorded Land Title Records

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

## 4.3.6 Other Historical Sources

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

## 4.3.7 Summary of Historical Land Use

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

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



### 5.0 SITE RECONNAISSANCE

## 5.1 Methodology and Limiting Conditions

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

### 5.2 General Property Setting

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

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

### 5.3 Exterior and Interior Observations

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

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

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



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

# 5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

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

## 5.3.2 Storage Tanks

No evidence of USTs was observed on the subject site.

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

# 5.3.3 Polychlorinated Biphenyls (PCBs)

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

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



### 5.3.4 Waste Disposal

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

# 5.3.5 Dumping

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

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

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

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

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

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

### 5.3.7 Pesticide Use

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



### 5.3.8 Staining, Discolored Soils, Corrosion

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

### 5.3.9 Stressed Vegetation

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

## 5.3.10 Unusual Odors

Unusual odors were not detected on the subject site.

## 5.3.11 Onsite Wells

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

# 5.3.12 Other Observations

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

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



# 6.0 INTERVIEWS

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

### 6.1 Interview with Owner

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

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

### 6.2 Interview with Site/Property Manager

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

### 6.3 Interviews with Occupants

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



### 6.4 Interviews with Local Government Officials

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

### 6.5 Interviews with Others

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



# 7.0 LIMITED PHASE II ESA

### 7.1 **Pre-Field Activities**

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

## 7.2 Field Investigation, Laboratory Analysis, and Results

## 7.2.1 Field Investigation

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

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

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

# 7.2.2 Laboratory Analysis

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



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

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

# 7.2.3 Results

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

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

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



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

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

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

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

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

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



# 8.0 FINDINGS

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

### 8.1 Onsite

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

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

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



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

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

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

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

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

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

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



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

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

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

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

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



### 8.2 Offsite

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

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

## 8.3 Data Gaps

Data gaps were identified by Leighton:

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



### 9.0 OPINION

### 9.1 Onsite

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

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

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

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

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

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

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

### 9.2 Offsite

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



# 10.0 CONCLUSIONS AND RECOMMENDATIONS

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

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

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

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

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

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

While not considered a REC, Leighton recommends the following:

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



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

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

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

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



# 11.0 DEVIATIONS

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



# 12.0 ADDITIONAL SERVICES

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



# 13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

### 13.1 Corporate

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

### 13.2 Individual

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

### 13.3 Environmental Professional Statement

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

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

Bryan E. Voss, PG Project Geologist



Brian Pierce Senior Staff Geologist



FIGURES



Map Saved as V:\drafting\10799\002\Maps\10799-002\_F01\_SLM\_20140904.mxd on 9/4/2014 11:49:17 AM



Map Saved as V:\drafting\10799\002\Maps\10799-002\_F02\_SP\_20140908.mxd on 9/8/2014 1:56:35 PM

TABLES

# TABLE 1 Summary of Shallow Soil Analytical Results - Metals and OCPs Carmel Highland Golf Course San Diego, California 92129

| EPA Method 6010 or EPA Method 7471                              |                               |              |                     |                    |                   |                      | EPA 8081           |                     |      |                   |                 |                       |                   |                     |                   |                     |                     |                 |                    |                 |
|---|-------------------------------|--------------|---------------------|--------------------|-------------------|----------------------|--------------------|---------------------|------|-------------------|-----------------|-----------------------|-------------------|---------------------|-------------------|---------------------|---------------------|-----------------|--------------------|-----------------|
| Sample ID   | Sample<br>Depth (feet<br>bgs) | Date Sampled | Antimony<br>(mg/kg) | Arsenic<br>(mg/kg) | Barium<br>(mg/kg) | Beryllium<br>(mg/kg) | Cadmium<br>(mg/kg) | Chromium<br>(mg/kg) |      | Copper<br>(mg/kg) | Lead<br>(mg/kg) | Molybdenum<br>(mg/kg) | Nickel<br>(mg/kg) | Selenium<br>(mg/kg) | Silver<br>(mg/kg) | Thallium<br>(mg/kg) | Vanadium<br>(mg/kg) | Zinc<br>(mg/kg) | Mercury<br>(mg/kg) | OCPs<br>(mg/kg) |
| HA-1-0.5  | 0.5                           | 8/27/2014    | <0.750              | 1.70               | 110               | 0.317                | <0.500             | 8.49                | 7.05 | 10.1              | 10.9            | <0.250                | 4.48              | <0.750              | <0.250            | <0.750              | 38.4                | 39.7            | <0.0833            | All ND          |
| HA-2-0.5  | 0.5                           | 8/27/2014    | <0.781              | 1.26               | 152               | 0.981                | <0.521             | 11.4                | 5.61 | 9.5               | 8.33            | <0.260                | 7.59              | <0.781              | <0.260            | <0.781              | 21.9                | 35.0            | <0.0847            | All ND          |
| HA-3-0.5  | 0.5                           | 8/27/2014    | <0.765              | 16.8               | 156               | 0.961                | <0.510             | 12.1                | 5.98 | 13.4              | 10.9            | 0.467                 | 9.28              | <0.765              | <0.255            | <0.765              | 24.6                | 62.1            | <0.0833            | All ND          |
| HA-4-0.5  | 0.5                           | 8/27/2014    | <0.758              | 3.80               | 581               | 1.270                | <0.505             | 16.8                | 7.46 | 20.0              | 12.1            | <0.253                | 12.00             | <0.758              | <0.253            | <0.758              | 29.3                | 69.7            | <0.0877            | All ND          |
| HA-5-0.5  | 0.5                           | 8/27/2014    | <0.750              | 1.06               | 319               | 0.909                | <0.500             | 13.1                | 6.02 | 14.4              | 9.17            | <0.250                | 8.31              | <0.750              | <0.250            | <0.750              | 24.5                | 56.0            | <0.0833            | All ND          |
| HA-6-0.5  | 0.5                           | 8/27/2014    | <0.721              | 1.10               | 104               | 0.321                | <0.481             | 6.73                | 4.43 | 10.4              | 6.94            | 0.384                 | 4.35              | <0.721              | <0.240            | <0.721              | 18.5                | 56.8            | <0.0847            | All ND          |
| HA-7-0.5  | 0.5                           | 8/27/2014    | <0.758              | 1.70               | 158               | 1.240                | <0.505             | 14.2                | 6.73 | 17.3              | 10.7            | <0.253                | 9.91              | <0.758              | <0.253            | <0.758              | 25.4                | 77.0            | <0.0862            | All ND          |
| HA-8-0.5  | 0.5                           | 8/27/2014    | <0.758              | 1.79               | 133               | 0.477                | 0.573              | 13.7                | 6.22 | 23.7              | 13.0            | 0.328                 | 10.1              | <0.758              | <0.253            | <0.758              | 27.0                | 108             | 0.0838             | All ND          |
| HA-9-0.5  | 0.5                           | 8/27/2014    | <0.785              | 3.00               | 135               | 0.827                | <0.524             | 11.3                | 5.49 | 12.3              | 42.3            | <0.262                | 7.83              | <0.785              | <0.262            | <0.785              | 20.6                | 52.2            | <0.0862            | All ND          |
| HA-10-0.5   | 0.5                           | 8/27/2014    | <0.773              | 1.91               | 149               | 0.531                | <0.515             | 7.9                 | 7.49 | 7.32              | 5.04            | <0.258                | 3.22              | <0.773              | <0.258            | <0.773              | 37.8                | 56.7            | <0.0862            | All ND          |
| HA-11-0.5   | 0.5                           | 8/27/2014    | <0.758              | 5.92               | 135               | 0.396                | <0.505             | 14.2                | 8.87 | 10.1              | 10.3            | <0.253                | 5.05              | <0.758              | <0.253            | <0.758              | 49.5                | 58.3            | <0.0820            | All ND          |
| HA-12-0.5   | 0.5                           | 8/27/2014    | <0.739              | <0.739             | 30.2              | <0.246               | <0.493             | 4.04                | 2.46 | 2.38              | <0.493          | <0.246                | 2.02              | <0.739              | <0.246            | <0.739              | 12.1                | 12.9            | <0.0833            | All ND          |
| HA-13-0.5   | 0.5                           | 8/27/2014    | <0.735              | 1.45               | 152               | 1.250                | <0.490             | 16.1                | 8.74 | 13.4              | 11.8            | <0.245                | 9.88              | <0.735              | <0.245            | <0.735              | 34.8                | 55              | <0.0833            | All ND          |
| EPA Region 9 Regional Screening Levels (RSLs), updated May 2014 |                               |              |                     |                    |                   |                      |                    |                     |      |                   |                 |                       |                   |                     |                   |                     |                     |                 |                    |                 |
| Res   | sidential Use (               | mg/kg)       | 31                  | 12*                | 15,000            | 160                  | 70                 | 120,000             | 23   | 3,100             | 400             | 390                   | 1.500             | 390                 | 390               | 0.78                | 390                 | 23,000          | 9.4                |                 |

Notes:

mg/kg = milligrams per kilogram

= Concentration in excess of regulatory screening level

ug/Kg = micrograms per kilogram

OCPs = Organochlorine Pesticides

ND = Not detected above the laboratory reporting detection limits

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

| Summary of Shallow Soil Analytical Results - TPH<br>Carmel Highland Golf Course<br>San Diego, California 92129 |                         |           |       |      |      |      |        |             |             |             |             |             |             |             |             |             |             |             |             |                 |
|--|-------------------------|-----------|-------|------|------|------|--------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|
| Depth  |                         |           |       |      |      |      | _      |             |             |             | EPA         | Method      | 8015        | -           |             | -           |             |             | -           |                 |
| Sample ID  | (ft.<br>bgs)            | Date      | Unit  | C6   | C7   | C8   | C9-C10 | C11-<br>C12 | C13-<br>C14 | C15-<br>C16 | C17-<br>C18 | C19-<br>C20 | C21-<br>C22 | C23-<br>C24 | C25-<br>C28 | C29-<br>C32 | C33-<br>C36 | C37-<br>C40 | C41-<br>C44 | C6-C44<br>Total |
| HA-6-0.5   | 0.5                     | 8/27/2014 | mg/kg | <5.0 | <5.0 | <5.0 | <5.0   | <5.0        | <5.0        | <5.0        | <5.0        | <5.0        | <5.0        | <5.0        | 7.4         | 19          | 17          | 9.9         | <5.0        | 59              |
| Soil Screening Levels  |                         |           |       |      |      |      |        |             |             |             |             |             |             |             |             |             |             |             |             |                 |
| LARWQCB, 19  | LARWQCB, 1996 100 1,000 |           |       |      |      |      |        |             |             |             |             |             |             |             |             |             |             |             |             |                 |

TABLE 2

Notes:

C6-C44 = Carbon chain range

mg/kg = milligrams per kilogram μg/L = micrograms per liter ft. bgs = feet below ground surface

-- = Not Analyzed/Not Applicable

APPENDIX A

## REFERENCES

## APPENDIX A

## **References**

- American Society for Testing and Materials, ASTM, 2013, Standard Practice for Environmental Property Assessments: Phase I Environmental Property Assessment Process, Designation E1527-13, dated November 1.
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- Department of Toxic Substances Control (DTSC), 2012, Hazardous Waste Tracking System (HWTS), <u>http://hwts.dtsc.ca.gov/index.cfm</u>, accessed September 2, 2014.
- Department of Toxic Substances Control (DTSC), 2012, Envirostor Database, <u>http://www.envirostor.dtsc.ca.gov/public/</u>, accessed August 25, 2014.

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- Partner Engineering and Science, Inc., 2013, Phase I Environmental Site Assessment Report, Doubletree Hotel Golf Resort, 14455 Penasquitos Drive, San Diego, California 92129, dated December 6.
- State Water Resources Control Board, Geotracker Database, <<u>http://geotracker.swrcb.ca.gov</u>>, accessed August 25, 2014.

The EDR<sup>®</sup> Environmental Lien and AUL Search, August 19, 2014.

The EDR<sup>®</sup> Property Tax Map Report, August 19, 2014.

The EDR<sup>®</sup> Radius Map with GeoCheck<sup>®</sup>, August 18, 2014.

The EDR<sup>®</sup> Sanborn<sup>®</sup> Map Report, August 18, 2014.

The EDR City Directory Abstract, August 19, 2014.

The EDR<sup>®</sup> Building Permit Report, August 18, 2014.

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

The EDR<sup>®</sup> Aerial Photo Decade Package, August 19, 2014:

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

The EDR<sup>®</sup> Historical Topographic Map Report, August 19, 2014:

- United States Pipeline and Hazardous Materials Safety Administration, 2012, National Pipeline Mapping System, Pipeline Information Management Mapping Application (PIMMA) accessed August 25, 2014. <u>https://www.npms.phmsa.dot.gov/</u>
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APPENDIX B

SITE RECONNAISSANCE PHOTOGRAPHS



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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

APPENDIX C

CLIENT – SUPPLIED DOCUMENTATION

# Leighton and Associates, Inc.

# Phase I ESA Users Questionnaire

| Project Name:   | Project Address or APN:                      |
|---|--|
| Carmel Highlands  | 14455 Penasquitos Drive, San Diego, CA 92129 |
| Client (or user of the Phase I Environmental Site Assessment) | Name/Title:                                  |
| Lewis Acquisition Company, LLC                                | Damon Gascon, Regional VP - Project Manager  |
| Client Phone:   |  |
| (909) 946-7596  |  |
|   |  |

Reason Phase I is required:

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

Type of property:

# Golf Course

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

## Purchase

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

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

Any scope of services beyond the ASTM Practice E 1527:

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

All Parties that will rely on the Phase I report:

# Lewis Acquisition Company, LLC & SD Carmel Land LLC

Name and Contact Information for Site Contact:

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

Any special terms or conditions:

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

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



Total Pages when Complete:

| (1). Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).   |
|---|
| Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?   |
| If Yes, Describe:   |
|   |
|   |
|   |
| (2). Activity and land use limitations (AULs) that are in place on the site or that have been fill or recorded in a registry (40 CFR 312.26).   |
| Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls the are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or loca law?<br>Yes   No  |
| If Yes, Describe:   |
|   |
|   |
|   |
| (3). Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (LLP) (40 CFR 312.28).  |
| As the user of this ESA do you have any specialized knowledge or experience related to the property or the property or nearby properties? For example, are you involved in the same line of business as the current former occupants of the property or an adjoining property so that you would have specialized knowledge the chemicals and processes used by this type of business?<br>Yes   No |
| If Yes, Describe:   |
|   |
|   |
|   |
|   |
| (4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 DRF 312.29).   |
| Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase pri is because contamination is known or believed to be present at the property? Yes   No   |
| If Yes, Describe:   |
|   |
|   |
|   |
|   |
| (5). Commonly known or reasonable ascertainable information about the property (40 CFR 312.30).   |
| Are you aware of commonly known or <i>reasonably ascertainable</i> information about the property that woul help the <i>environmental professional</i> to identify conditions indicative of releases or threatened releases? F example, as user,  |
| (a.) Do you know the past uses of the property?   |
| (b.) Do you know of specific chemicals that are present or once<br>Yes   No   |

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



#### Phase I ESA Users Questionnaire

| (c.)  | Do you know of spills or other chemical releases that have taken place at the property? | 🗌 Yes   🗌 No |  |  |  |  |  |
|---|---|--------------|--|--|--|--|--|
| (d.)  | Do you know of any environmental cleanups that have taken place at the property?        | 🗌 Yes   🗌 No |  |  |  |  |  |
| If Yes,   | Describe:   |              |  |  |  |  |  |
|   |   |              |  |  |  |  |  |
|   |   |              |  |  |  |  |  |
|   |   |              |  |  |  |  |  |
| (6). The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). |   |              |  |  |  |  |  |

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

If Yes, Describe:

## Continuation of any answer:

| Question # |  |
|------------|--|
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# Phase I ESA Owner/Site Contact Interview Form

| Interviewee Name: $K_{LVIN}$ SHIPLEY       Title: DIRECTOR OF AGRONOMY         Address: 19455 PENASQUITOS DE, SANDICODULT       858-449-3091         Relationship to Property: GOLF COURSE SURVENTENDEUT       Name of Property Owner: SD CARMEL LAND PARINERS, LLC.         Address of Property Owner: 1800 CENTURY PARK., Suite #1016, Los ANGLES 90067         Site Name: CARMEL HIGHLAND GOLF RESORT         Property Address: 14455 PENASQUITOS DR, SAN DIEGO, CA 92129         Previous Street Names/Numbers: NA         General Business Type/Present Property Use: RECREATION         Assessor Parcel #:         Grant Total Square Footage: 33,888,504.ft <sup>2</sup> Total # of Buildings: $\mathcal{J}_{(MAINTERLANCE+BATHRDARE Built: 1960)$ Past Property Uses (include dates): $\mathcal{A}_{LWAKS}$ RECREATIONAL         Source of Potable Water Supply (municipal/groundwater wells): $\mathcal{M}_{UNICIPAL}$ (SD WATSH WATSE Set Means of Heating/Cooling (gas, electric, heating oil, etc.): $ELCCTRIC (SD GE)$ Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE         Neighboring Property Types (commercial/industrial/residential): $RESUDENTIAL$ Current Uses of Adjoining Properties: North: $RESUDENTIAL$ South: FREEWAY       East: FREEWAY         East: FREEWAY       East: FREEWAY |  |  |              |
|--|--|--|--------------|
| Address: 14455 PENASQUITOS DR, SANDIGOG 2129Phone: 858-444-3091<br>Relationship to Property: GULF COURSE SURRENTERNDENT<br>Name of Property Owner: BD CARMEL LAND PARINERS, LLC.<br>Address of Property Owner: BD CARMEL LAND PARENES, Suite # 1016, Los Andeles 90067<br>Site Name: CARMEL HIGHLAND GOLF RESORT<br>Property Address: 14455 RENASQUITOS DR, SAN DIEGO, CA 92129<br>Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33, 888, 504412<br>Total # of Buildings: 2(MAINTENANCE + BATHOLOGIE Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL (SD WATER + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY                             | Interviewee Name: KEVIN SH   | IPLEY TITLE: DIRECTOR OF AGRONOM         | uy .         |
| Name of Property Owner: SD CARMEL LAND PARTNERS, LLC.<br>Address of Property Owner: BOO CENTURY PARK., Suitz # 1016, Los ANGELES 90067<br>Site Name: CARMEL HIGHLAND GOLF RESORT<br>Property Address: 14455 PENASQUITOS DR, SAN DIZGO, CA 92129<br>Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33,888,504 ft <sup>2</sup><br>Total # of Buildings: 2 (MAINTENANCE + BATHRODE Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL (SD WATER + WASTEWATER SA<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   |  |  |              |
| Address of Property Owner: 1800 CENTURY PARK., Suits #1016, Los ANGELES 90067<br>Site Name: CARMEL HIGHLAND GOLF RESORT<br>Property Address: 14455 PENASQUITOS DR, SAN DIEGO, CA 92129<br>Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33,888,504 ft <sup>2</sup><br>Total # of Buildings: 2(MAINTENANCE+BATHINDARE Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL<br>Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATER + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY  | Relationship to Property: GOLF   | COURSE SUPERINTENDENT                    |              |
| Site Name: CARMEL HIGHLAND GOLF RESORT<br>Property Address: 14455 PENASQUITOS DR, SAN DIEGO, CA 92129<br>Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33,888,504f1 <sup>2</sup><br>Total # of Buildings: 2(MAINTENANCE + BATHRADA) Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL<br>Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATER + WASTEWATER SA<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   | Name of Property Owner: $5D$   | CARMEL LAND PARTNERS, LLC.               |              |
| Site Name: CARMEL HIGHLAND GOLF RESORT<br>Property Address: 14455 RENASQUITOS DR, SAN DIEGO, CA 92129<br>Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33,888,504ff <sup>2</sup><br>Total # of Buildings: 2(MAINTENANCE+BATHEDDAY & Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL<br>Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATER + WASTEWATER SA<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   | Address of Property Owner: 1800  | O CENTURY PARK, Suite #1016, Los ANGELES | 90067        |
| Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33,888,504.f1 <sup>2</sup><br>Total # of Buildings: 2(MAINTENANCE+BATHROTHE Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL<br>Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATER + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   |  |  |              |
| Previous Street Names/Numbers: NA<br>General Business Type/Present Property Use: RECREATION<br>Assessor Parcel #: Grant Total Square Footage: 33,888,504.ft <sup>2</sup><br>Total # of Buildings: $\mathcal{A}_{(MAINTENANCE+BATHRODATE Built: 1960)}$<br>Past Property Uses (include dates): $\mathcal{A}_{LWAYS}$ RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): $\mathcal{M}_{UNICIPAL}$<br>Sewage Disposal (municipal/septic) (provide name of utility): $\mathcal{M}_{UNICIPAL}$ (SD WATER + WASTEWATER Set<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): $\mathcal{E}_{LECTRIC}$ (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): $SDGE$<br>Neighboring Property Types (commercial/industrial/residential): $RESIDENTIAL$<br>Current Uses of Adjoining Properties: North: $R_{SSIDENTIAL}$<br>South: $FREEWAY$<br>East: $FREEWAY$  | Property Address: 14455 F  | PENASQUITOS DR. SAN DIEGO, CA 92129      |              |
| Assessor Parcel #:<br>Grant Total Square Footage: 33,888,504 ft <sup>2</sup><br>Total # of Buildings: 2 (MAINTENANCE + BATHRDDARE Built: 1960<br>Past Property Uses (include dates): ALWAYS RECREATIONAL<br>Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL<br>Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATER + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   |  |  |              |
| Assessor Parcel #:       Grant Total Square Footage: 33,888,504ff <sup>2</sup> Total # of Buildings: 2(MANATENANCE+BATHRODAL Built: 1960         Past Property Uses (include dates): ALWAYS RECREATIONAL         Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL         Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATSR + WASTEWATER Sewage Disposal (municipal/septic) (provide name of utility): SDGE         Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)         Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE         Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL         Current Uses of Adjoining Properties: North: RESIDENTIAL         South: FREEWAY         East: FREEWAY   | General Business Type/Present Pro  | operty Use: RECREATION                   |              |
| Past Property Uses (include dates): <u>ALWAYS</u> <u>RECREATIONAL</u><br>Source of Potable Water Supply (municipal/groundwater wells): <u>MUNICIPAL</u><br>Sewage Disposal (municipal/septic) (provide name of utility): <u>MUNICIPAL (SD WATCR + WASTEWATER Se</u><br>Means of Heating/Cooling (gas, electric, heating oil, etc.): <u>ELECTRIC</u> (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): <u>SDGE</u><br>Neighboring Property Types (commercial/industrial/residential): <u>RESIDENTIAL</u><br>Current Uses of Adjoining Properties: North: <u>RESIDENTIAL</u><br>South: <u>FREEWAY</u><br>East: <u>FREEWAY</u>  | Assessor Parcel #:   |  |              |
| Past Property Uses (include dates): <u>ALWAYS</u> <u>RECREATIONAL</u><br>Source of Potable Water Supply (municipal/groundwater wells): <u>MUNICIPAL</u><br>Sewage Disposal (municipal/septic) (provide name of utility): <u>MUNICIPAL (SD WATCR + WASTEWATER Se</u><br>Means of Heating/Cooling (gas, electric, heating oil, etc.): <u>ELECTRIC</u> (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): <u>SDGE</u><br>Neighboring Property Types (commercial/industrial/residential): <u>RESIDENTIAL</u><br>Current Uses of Adjoining Properties: North: <u>RESIDENTIAL</u><br>South: <u>FREEWAY</u><br>East: <u>FREEWAY</u>  | Total # of Buildings: 2 (MAINTENA  | NCE + BATHRODA Built: 1960               |              |
| Source of Potable Water Supply (municipal/groundwater wells): MUNICIPAL<br>Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATSR + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   | AND DESCRIPTION OF A DE |  |              |
| Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATCH + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY  |  |  |              |
| Sewage Disposal (municipal/septic) (provide name of utility): MUNICIPAL (SD WATGR + WASTEWATER Se<br>Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY  | Source of Potable Water Supply (m  | nunicipal/groundwater wells): MUNICIPAL  |              |
| Means of Heating/Cooling (gas, electric, heating oil, etc.): ELECTRIC (SDGE)<br>Fuel Source for Heating/Air Conditioning (provide name of utility): SDGE<br>Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   | Sewage Disposal (municipal/septic  |  | MATS & ST    |
| Fuel Source for Heating/Air Conditioning (provide name of utility):       SDGE         Neighboring Property Types (commercial/industrial/residential):       RESIDENTIAL         Current Uses of Adjoining Properties:       North:       RESIDENTIAL         South:       FREEWAY         East:       FREEWAY   | Means of Heating/Cooling (gas, ele   | · · · · · · · / / /                      | white e      |
| Neighboring Property Types (commercial/industrial/residential): RESIDENTIAL<br>Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY   | Fuel Source for Heating/Air Conditi  |  |              |
| Current Uses of Adjoining Properties: North: RESIDENTIAL<br>South: FREEWAY<br>East: FREEWAY  |  |  |              |
| South: FREEWAY<br>East: FREEWAY  | Neighboring Property Types (comn   | mercial/industrial/residential):         |              |
| East: FRIEWAY  |  |  |              |
| TREEWAY  |  | ies: North: RESIDENTIAL                  | 4. I<br>4. I |
|  |  | South: FREEWAY                           |              |

| IT | EM  | YES | NO | UNK | ADJACENT<br>PROPERTY                |
|----|---|-----|----|-----|-------------------------------------|
| •  | Hazardous Materials   | X   |    |     |                                     |
|    | Hazardous Waste   | X   |    |     |                                     |
| •  | MSDS Sheets   | X   |    |     |                                     |
| •  | Underground Storage Tanks   |     | X  |     |                                     |
| •  | Aboveground Storage Tanks   | X   |    |     |                                     |
| •  | Vent Pipes, fill pipes, or access ways indicating a fill<br>pipe to an underground storage area | ×   |    |     | GROWND FUEL TANK                    |
|    | Odors   |     | X  |     |                                     |
|    | Drums   | X   |    |     |                                     |
| •  | Electrical or hydraulic equipment known to contain PCBs   |     |    | X   |                                     |
| •  | Stained soil or surfaces  | X   |    |     |                                     |
| •  | Drains  | X   |    |     |                                     |
| •  | Sumps   |     |    | X   |                                     |
|    | Clarifier   |     |    | X   |                                     |
| •  | Pits, ponds, or lagoons   | X   |    |     |                                     |
|    | Stressed vegetation   | X   |    |     |                                     |
|    | Areas for dumping solid waste (landfill)  |     | X  |     |                                     |
| •  | Wastewater  |     | X  |     |                                     |
| •  | Wells (oil or gas)  |     | X  |     |                                     |
|    | Septic Systems  | 1   | X  | -   |                                     |
| •  | Fill Material (if fill material is on site, please state source of fill)                        | ×   |    |     | SAND from Bunkers<br>Soil from Dias |

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



Phase I ESA Owner/Site Contact Interview Form

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

### Property Utilization During Ownership:

RECREATION

Name and Address of Past Owners:

Additional Comments:

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

Kevin Shipley Signature

Date



Leighton

Page 3 of 3

APPENDIX D

TITLE AND ENVIRONMENTAL LIEN REPORT

## **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.7 August 19, 2014

# **EDR Environmental Lien and AUL Search**



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

## **EDR Environmental Lien and AUL Search**

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

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

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

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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# **EDR Environmental Lien and AUL Search**

### TARGET PROPERTY INFORMATION

#### ADDRESS

14455 Penasquitos Drive Carmel Highlands San Diego, CA 92129

#### **RESEARCH SOURCE**

#### Source 1:

San Diego Recorder San Diego, CA

#### **PROPERTY INFORMATION**

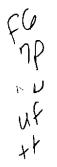
#### Deed 1:

| Type of Deed:                   | deed  |
|---------------------------------|---|
| Title is vested in:             | SD Carmel Land LLC                          |
| Title received from:            | SD Golf Resorts Partners LLC                |
| Deed Dated                      | 1/16/2014                                   |
| Deed Recorded:                  | 2/4/2014                                    |
| Book:                           | NA  |
| Page:                           | na  |
| Volume:                         | na  |
| Instrument:                     | na  |
| Docket:                         | NA  |
| Land Record Comments:           |   |
| Miscellaneous Comments:         |   |
| Legal Description:              | See Exhibit                                 |
| Legal Current Owner:            | SD Carmel Land LLC                          |
| Parcel # / Property Identifier: | 313-011-06-00, 313-011-07-00, 313-011-10-11 |
| Comments:                       | See Exhibit                                 |
| ENVIRONMENTAL LIEN              |   |
| Environmental Lien:             | Found 🔲 Not Found 🗵                         |
|                                 |   |
| OTHER ACTIVITY AND USE LIMITA   | TIONS (AULs)                                |
| AULs:                           | Found 🔲 Not Found 🗵                         |

## <u>отн</u>

**Deed Exhibit 1** 

# Recording Requested By Fidelity National Title



# RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

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

### MAIL TAX STATEMENTS TO:

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

23039359-70

[FOR RECORDER'S USE]

TAX:

**PAGES:** 

2014-0046952

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N.D.

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OC.

OFFICIAL RECORDS SAN DIEGO COUNTY RECORDER'S OFFICE Ernest J. Dronenburg, Jr., COUNTY RECORDER

FEB 04, 2014

## **GRANT DEED**

The undersigned grantor declares:

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

- (X) computed on full value of property conveyed, or
- () computed on full value, less value of liens and encumbrances remaining at time of sale

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

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

[Signature page follows]

#4812-3825-0263

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

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

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Name: Andres Szita Title: Authorized Signatory

[Signature Page to Grant Deed – Golf]

#### EXHIBIT A

#### LEGAL DESCRIPTION

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

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

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

BOUNDARY OF SAID MAP NO. 6190 SOUTH 65° 30' EAST 270.09 FEET; SOUTH 15° 35' EAST 494.40 FEET; SOUTH 0° 41' 20" EAST 379.99 FEET; SOUTH 67° 05' 42" EAST 225.00 FEET; NORTH 22° 54' 18" EAST 250.00 FEET; NORTH 22° 05' 42" WEST 141.42 FEET; NORTH 22° 54' 18" EAST 672.00 FEET AND NORTH 67°05' 42" WEST 42.17 FEET TO THE SOUTHEASTERLY CORNER OF PENASQUITOS GLENS UNIT NO. 10 ACCORDING TO MAP THEREOF NO. 8335 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 8335 NORTH 24° 00' 00" EAST 407.45 FEET; NORTH 7° 04' 58" WEST 489.60 FEET: NORTH 14° 30' 00" WEST 148.00 FEET; NORTH 46° 04'29" WEST 153.00 FEET; SOUTH 57° 51' 36" WEST 115.00 FEET TO A POINT IN THE ARC OF A 280.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; A RADIAL TO SAID POINT BEARS NORTH 31° 52' 08" EAST; NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5° 43'47" A DISTANCE OF 28.00 FEET; NORTH 45° 18' 27" EAST 107.70 FEET; NORTH 31° 41' 51" EAST 78,17 FEET; AND NORTH 140.00 FEET TO A POINT IN THE SOUTHERLY BOUNDARY OF PENASQUITOS UNIT NO. 4 ACCORDING TO MAP THEREOF NO. 6184 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 6184 EAST 488.79 FEET NORTH 54° 14' EAST 282.30 FEET; AND NORTH 22° 54' 18" EAST 1445.21 FEET TO A POINT IN THE WESTERLY BOUNDARY OF SAID STATE HIGHWAY 395, XI-SD-77-B, SAID POINT HAVING COORDINATES BASED ON THE LAMBERT CONFORMAL CONIC PROJECTION CALIFORNIA COORDINATE SYSTEM ZONE 6, WHICH ARE X EQUALS 1,744,551.05 AND Y EQUALS 300,986.26 AS SHOWN ON SAID RECORD OF SURVEY 6266; THENCE ALONG SAID WESTERLY BOUNDARY OF STATE HIGHWAY 395 AS SHOWN ON SAID RECORD OF SURVEY MAP AS FOLLOWS:

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

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

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

#4812-3825-0263

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

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#4812-3825-0263

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State of California ) ) County of Los Angeles )

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

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

WITNESS my hand and official seal.

Signature Elizabeth Ashley Shipley Stratton (Seal)



### NOTARY SEAL GOVERNMENT CODE SECTION 27361.7

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

| NAME OF NOTARY Eliazbeth Ashley Shipley-Stratton |
|--|
|  |
| DATE COMMISSION EXPIRES July 30, 2016            |
|  |
| COMMISSION NUMBER                                |
| Vendor # SEC1                                    |
| PLACE OF EXECUTION Newport Beach, CA             |
|  |
| DATE January 29, 2014                            |
|  |
| SIGNED   |
| 4 1  |

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### APPENDIX E

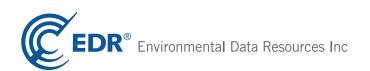
### ENVIRONMENTAL RADIUS REPORT

### **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.2s August 18, 2014

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

14455 PENASQUITOS DRIVE SAN DIEGO, CA 92129

#### COORDINATES

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

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

| Portions of Photo from: | 20120519, 20120510 |
|-------------------------|--------------------|
| Source:                 | USDA               |

#### TARGET PROPERTY SEARCH RESULTS

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

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

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

N/A

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

| NPL       | National Priority List                |
|-----------|---------------------------------------|
|           | Proposed National Priority List Sites |
| NPL LIENS |                                       |

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site List

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

#### Federal RCRA CORRACTS facilities list

CORRACTS\_\_\_\_\_ Corrective Action Report

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

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

#### Federal RCRA generators list

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

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

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

#### State and tribal voluntary cleanup sites

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

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

#### Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

#### Local Land Records

| LIENS 2 | CERCLA Lien Information     |
|---------|-----------------------------|
| LIENS   | Environmental Liens Listing |

DEED..... Deed Restriction Listing

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

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

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

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

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

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

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

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

#### State- and tribal - equivalent CERCLIS

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

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

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

#### State and tribal leaking storage tank lists

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

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

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

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

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

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

| Equal/Higher Elevation  | Address                 | Direction / Distance      | Map ID | Page |
|---|-------------------------|---------------------------|--------|------|
| TRW-AVIONICS SYSTEMS DIVISION<br>Facility Status: Completed - Case Closed | 15120 INNOVATION DR     | NE 1/4 - 1/2 (0.422 mi.)  | D24    | 121  |
| <b>ROYAL ORCHID CLEANERS</b><br>Facility Status: Completed - Case Closed  | 12330 CARMEL MOUNTAIN R | ENE 1/4 - 1/2 (0.426 mi.) | 25     | 122  |
| Lower Elevation   | Address                 | Direction / Distance      | Map ID | Page |
| COLDWELL BANKER COMM.   | 11040 RANCHO CARMEL DRI | ESE 1/4 - 1/2 (0.307 mi.) | C18    | 84   |
| MARSTON CLEANERS<br>Facility Status: Open - Remediation                   | 11040 RANCHO CARMEL DR  | ESE 1/4 - 1/2 (0.307 mi.) | C19    | 86   |
| CARWASH OF AMERICA<br>Facility Status: Completed - Case Closed            | 11030 RANCHO CARMEL DR  | ESE 1/4 - 1/2 (0.312 mi.) | C21    | 87   |
| COLONY CLEANERS<br>Facility Status: Completed - Case Closed               | 11885 CARMEL MOUNTAIN R | E 1/4 - 1/2 (0.435 mi.)   | E27    | 126  |

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

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

| Equal/Higher Elevation   | Address  | Direction / Distance   | Map ID   | Page                              |
|--|--|--|--|-----------------------------------|
| TRW-ELECTRONICS AND DEFENSE<br>ROYAL ORCHID CLEANERS   | 15120 INNOVATION DR<br>12330 CARMEL MOUNTAIN R   | NE 1/4 - 1/2 (0.422 mi.)<br>ENE 1/4 - 1/2 (0.426 mi.)  | D23<br>25  | 102<br>122                        |
| Lower Elevation  | Address  | Direction / Distance   | Map ID   | Page                              |
| CHEVRON<br>CALIFORNIA PROPERTIES VILLAGE<br>MARSTON CLEANERS<br>CARMEL MOUNTAIN CAR WASH/CHEVR<br>SHELL<br>COLONY CLEANERS | 11095 CARMEL MOUNTAIN R<br>10955 CARMEL MOUNTAIN R<br>11040 RANCHO CARMEL DR<br>11030 RANCHO CARMEL DR<br>11815 CARMEL MOUNTAIN R<br>11885 CARMEL MOUNTAIN R | SSW 1/4 - 1/2 (0.295 mi.)<br>ESE 1/4 - 1/2 (0.307 mi.)<br>ESE 1/4 - 1/2 (0.312 mi.)<br>E 1/4 - 1/2 (0.415 mi.) | <b>B12</b><br>17<br><b>C19</b><br>C20<br><b>22</b><br><b>E27</b> | 62<br>78<br>86<br>87<br>99<br>126 |

#### State and tribal registered storage tank lists

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

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

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

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

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

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

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

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

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

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

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

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

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

#### Other Ascertainable Records

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

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

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

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

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

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

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

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

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

| Equal/Higher Elevation       | Address                                | Direction / Distance                               | Map ID  | Page     |
|------------------------------|--|--|---------|----------|
| Not reported<br>Not reported | 11239 DEL DIABLO ST<br>15187 AMALIA ST | NNE 0 - 1/8 (0.026 mi.)<br>N 1/8 - 1/4 (0.154 mi.) | 6<br>15 | 23<br>77 |
| Lower Elevation              | Address                                | Direction / Distance                               | Map ID  | Page     |
| Not reported                 | 11095 CARMEL MOUNTAIN                  | S 0 - 1/8 (0.119 mi.)                              | B13     | 69       |

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

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

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

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

#### Site Name

SANTA FE RAILROAD I-15 @ MIRAMAR ROAD SR56 EAST CALTRANS I-15 MANAGED LANES COMPRE CARMEL MOUNTAIN RANCH COUNTRY 76 PRODUCTS #31209 CARMEL PLAZA CLEANERS PACIFIC HIGHLANDS RANCH ELEMENTARY SINGH AND SONS, INC. CHEVRON #20-5126 POINT CARMEL RESIDENTIAL DEVEL PACIFIC HIGHLANDS HOMES AZTEC PERLITE CO INC HARBORLITE CORP USMC RECRUIT DEPOT CARMEL MOUNTAIN RANCH CAR WASH INC WESTVIEW CLEANERS TAYLORS CLEANERS EXXON #1039 MOBIL

Database(s)

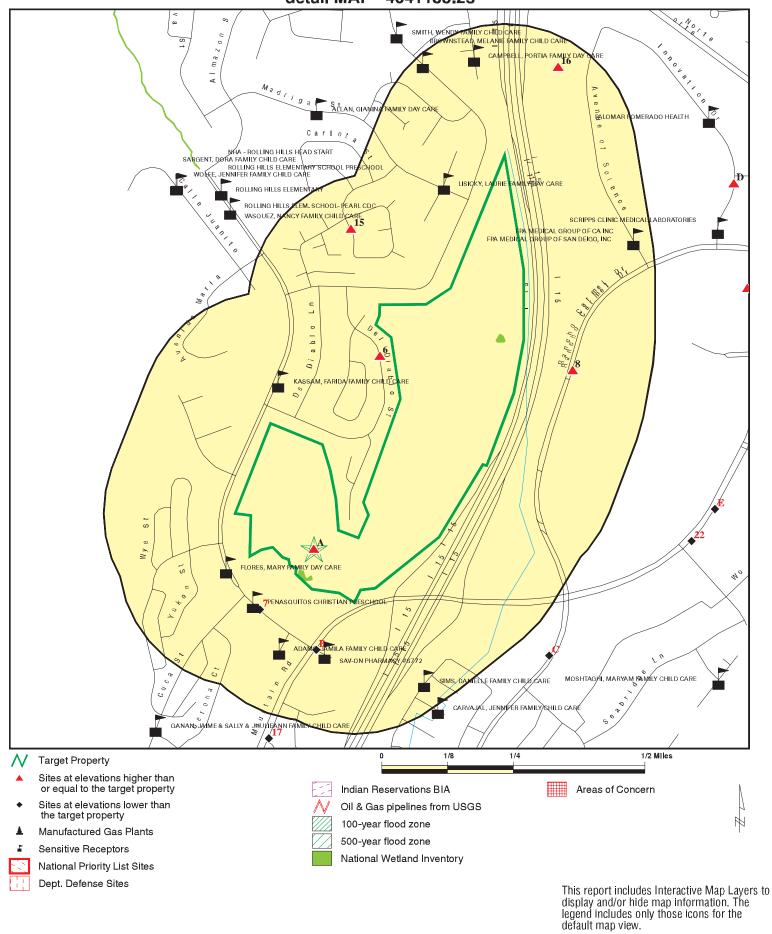
SPILLS 90 ENF, WDS ENF, WDS NPDES, ENF SWEEPS UST HAZNET, EMI HAZNET FINDS ICIS, FINDS San Diego Co. HMMD WDS WDS **US MINES** US MINES EMI EMI EMI EMI EMI EMI

overview MAP - 4041133.2s



| ADDRESS: 14455 Penasquitos Drive<br>San Diego CA 92129 | CLIENT: Leighton and Associates, Inc.<br>CONTACT: Brian Pierce<br>INQUIRY #: 4041133.2s<br>DATE: August 18, 2014 9:28 pm |
|--|--|
|  | Copyright © 2014 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.   |

### detail MAP - 4041133.2s



| ADDRESS: | 14455 Penasquitos Drive | CONTACT:<br>INQUIRY #: | Leighton and Associates, Inc.<br>Brian Pierce<br>4041133.2s<br>August 18, 2014 9:30 pm |
|----------|-------------------------|------------------------|--|
|          |                         | 0                      | t @ 2014 FBD Jac @ 2010 Tels Atlan Del 07/2000   |

| Database  | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8       | 1/8 - 1/4    | 1/4 - 1/2      | 1/2 - 1        | > 1            | Total<br>Plotted |
|---|-------------------------------|--------------------|-------------|--------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMEN                                   | TAL RECORDS                   |                    |             |              |                |                |                |                  |
| Federal NPL site list                                 |                               |                    |             |              |                |                |                |                  |
| NPL<br>Proposed NPL<br>NPL LIENS                      | 1.000<br>1.000<br>0.001       |                    | 0<br>0<br>0 | 0<br>0<br>NR | 0<br>0<br>NR   | 0<br>0<br>NR   | NR<br>NR<br>NR | 0<br>0<br>0      |
| Federal Delisted NPL sit                              | e list                        |                    |             |              |                |                |                |                  |
| Delisted NPL  | 1.000                         |                    | 0           | 0            | 0              | 0              | NR             | 0                |
| Federal CERCLIS list                                  |                               |                    |             |              |                |                |                |                  |
| CERCLIS<br>FEDERAL FACILITY                           | 0.500<br>0.500                |                    | 0<br>0      | 0<br>0       | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |
| Federal CERCLIS NFRA                                  | P site List                   |                    |             |              |                |                |                |                  |
| CERC-NFRAP  | 0.500                         |                    | 0           | 0            | 0              | NR             | NR             | 0                |
| Federal RCRA CORRAC                                   | TS facilities li              | st                 |             |              |                |                |                |                  |
| CORRACTS  | 1.000                         |                    | 0           | 0            | 0              | 0              | NR             | 0                |
| Federal RCRA non-COR                                  | RACTS TSD f                   | acilities list     |             |              |                |                |                |                  |
| RCRA-TSDF   | 0.500                         |                    | 0           | 0            | 0              | NR             | NR             | 0                |
| Federal RCRA generator                                | rs list                       |                    |             |              |                |                |                |                  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-CESQG                    | 0.250<br>0.250<br>0.250       |                    | 1<br>0<br>0 | 0<br>1<br>0  | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | 1<br>1<br>0      |
| Federal institutional con<br>engineering controls reg |                               |                    |             |              |                |                |                |                  |
| US ENG CONTROLS<br>US INST CONTROL<br>LUCIS           | 0.500<br>0.500<br>0.500       |                    | 0<br>0<br>0 | 0<br>0<br>0  | 0<br>0<br>0    | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>0<br>0      |
| Federal ERNS list                                     |                               |                    |             |              |                |                |                |                  |
| ERNS  | 0.001                         |                    | 0           | NR           | NR             | NR             | NR             | 0                |
| State- and tribal - equiva                            | lent NPL                      |                    |             |              |                |                |                |                  |
| RESPONSE  | 1.000                         |                    | 0           | 0            | 0              | 0              | NR             | 0                |
| State- and tribal - equiva                            | lent CERCLIS                  | 5                  |             |              |                |                |                |                  |
| ENVIROSTOR  | 1.000                         |                    | 0           | 0            | 1              | 1              | NR             | 2                |
| State and tribal landfill a solid waste disposal site |                               |                    |             |              |                |                |                |                  |
| SWF/LF  | 0.500                         |                    | 0           | 0            | 0              | NR             | NR             | 0                |
| State and tribal leaking                              | storage tank l                | ists               |             |              |                |                |                |                  |
| LUST  | 0.500                         |                    | 1           | 0            | 3              | NR             | NR             | 4                |

| Database  | Search<br>Distance<br>(Miles)                               | Target<br>Property | < 1/8                      | 1/8 - 1/4                      | 1/4 - 1/2                            | 1/2 - 1                         | > 1                              | Total<br>Plotted           |
|---|---|--------------------|----------------------------|--------------------------------|--------------------------------------|---------------------------------|----------------------------------|----------------------------|
| SLIC<br>SAN DIEGO CO. SAM<br>INDIAN LUST  | 0.500<br>0.500<br>0.500                                     |                    | 0<br>1<br>0                | 0<br>0<br>0                    | 6<br>7<br>0                          | NR<br>NR<br>NR                  | NR<br>NR<br>NR                   | 6<br>8<br>0                |
| State and tribal registere  | ed storage ta   | nk lists           |                            |                                |                                      |                                 |                                  |                            |
| UST<br>AST<br>INDIAN UST<br>FEMA UST  | 0.250<br>0.250<br>0.250<br>0.250                            | 1                  | 1<br>1<br>0<br>0           | 0<br>0<br>0<br>0               | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR            | NR<br>NR<br>NR<br>NR             | 1<br>2<br>0<br>0           |
| State and tribal voluntar   | y cleanup sit   | es                 |                            |                                |                                      |                                 |                                  |                            |
| INDIAN VCP<br>VCP   | 0.500<br>0.500  |                    | 0<br>0                     | 0<br>0                         | 0<br>0                               | NR<br>NR                        | NR<br>NR                         | 0<br>0                     |
| ADDITIONAL ENVIRONMEN   | NTAL RECORD   | <u>s</u>           |                            |                                |                                      |                                 |                                  |                            |
| Local Brownfield lists  |   |                    |                            |                                |                                      |                                 |                                  |                            |
| US BROWNFIELDS  | 0.500   |                    | 0                          | 0                              | 0                                    | NR                              | NR                               | 0                          |
| Local Lists of Landfill / S   |   |                    | 0                          | 0                              | 0                                    |                                 |                                  | 0                          |
| Waste Disposal Sites  | Jona  |                    |                            |                                |                                      |                                 |                                  |                            |
| DEBRIS REGION 9<br>ODI<br>SWRCY<br>HAULERS<br>INDIAN ODI<br>WMUDS/SWAT                    | 0.500<br>0.500<br>0.500<br>0.001<br>0.500<br>0.500          |                    | 0<br>0<br>1<br>0<br>0<br>0 | 0<br>0<br>NR<br>0<br>0         | 0<br>0<br>1<br>NR<br>0<br>0          | NR<br>NR<br>NR<br>NR<br>NR      | NR<br>NR<br>NR<br>NR<br>NR       | 0<br>0<br>2<br>0<br>0<br>0 |
| Local Lists of Hazardous<br>Contaminated Sites  | s waste /   |                    |                            |                                |                                      |                                 |                                  |                            |
| US CDL<br>HIST Cal-Sites<br>SCH<br>Toxic Pits<br>CDL<br>San Diego Co. HMMD<br>US HIST CDL | 0.001<br>1.000<br>0.250<br>1.000<br>0.001<br>0.001<br>0.001 | 2                  | 0<br>0<br>0<br>0<br>0<br>0 | NR<br>0<br>0<br>NR<br>NR<br>NR | NR<br>0<br>NR<br>0<br>NR<br>NR<br>NR | NR<br>0<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>2<br>0 |
| Local Lists of Registered   | d Storage Tai   | nks                |                            |                                |                                      |                                 |                                  |                            |
| CA FID UST<br>HIST UST<br>SWEEPS UST  | 0.250<br>0.250<br>0.250                                     | 1<br>1             | 0<br>1<br>1                | 0<br>0<br>0                    | NR<br>NR<br>NR                       | NR<br>NR<br>NR                  | NR<br>NR<br>NR                   | 0<br>2<br>2                |
| Local Land Records  |   |                    |                            |                                |                                      |                                 |                                  |                            |
| LIENS 2<br>LIENS<br>DEED  | 0.001<br>0.001<br>0.500                                     |                    | 0<br>0<br>0                | NR<br>NR<br>0                  | NR<br>NR<br>0                        | NR<br>NR<br>NR                  | NR<br>NR<br>NR                   | 0<br>0<br>0                |
| Records of Emergency I  | -   | orts               |                            |                                |                                      |                                 |                                  |                            |
| HMIRS   | 0.001   |                    | 0                          | NR                             | NR                                   | NR                              | NR                               | 0                          |

| Database  | Search<br>Distance<br>(Miles)  | Target<br>Property | < 1/8   | 1/8 - 1/4  | 1/4 - 1/2  | 1/2 - 1  | > 1  | Total<br>Plotted   |
|---|--|--------------------|---|--|--|--|--|--|
| CHMIRS<br>LDS<br>MCS<br>SPILLS 90   | 0.001<br>0.001<br>0.001<br>0.001   | 2                  | 0<br>0<br>0<br>0  | NR<br>NR<br>NR<br>NR                                 | NR<br>NR<br>NR<br>NR   | NR<br>NR<br>NR<br>NR                               | NR<br>NR<br>NR<br>NR                         | 2<br>0<br>0<br>0   |
| Other Ascertainable Rec   | cords  |                    |   |  |  |  |  |  |
| Other Ascertainable Red<br>RCRA NonGen / NLR<br>DOT OPS<br>DOD<br>FUDS<br>CONSENT<br>ROD<br>UMTRA<br>US MINES<br>TRIS<br>TSCA<br>FTTS<br>HIST FTTS<br>SSTS<br>ICIS<br>PADS<br>MLTS<br>RADINFO<br>FINDS<br>RAATS<br>RMP<br>CA BOND EXP. PLAN<br>NPDES<br>UIC<br>Cortese<br>HIST CORTESE<br>CUPA Listings<br>Notify 65<br>DRYCLEANERS<br>WIP<br>ENF<br>HAZNET<br>EMI<br>INDIAN RESERV<br>SCRD DRYCLEANERS<br>LEAD SMELTERS<br>2020 COR ACTION | cords<br>0.250<br>0.001<br>1.000<br>1.000<br>1.000<br>0.500<br>0.250<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.500<br>0.250<br>0.250<br>0.001<br>1.000<br>0.250<br>0.001<br>0.250<br>0.001<br>0.250<br>0.001<br>0.001<br>0.250<br>0.001<br>0.250<br>0.001<br>0.001<br>0.250<br>0.001<br>0.250<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0. | 2                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | OR OOOORRERERERERERENENOREOOOOOORREEORO              | NRR 0 0 0 0 RR RRR RRR RRR RR NR 0 1 R 0 RR NRR NR 0 0 NR NR NR NR NR NR NR NR 0 1 R 0 NR NR NR 0 0 NR | NR 0 0 0 0 RR R R R R R R R R R R R R R            | N R R R R R R R R R R R R R R R R R R R      | $\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $ |
| US AIRS<br>WDS<br>PRP<br>Financial Assurance<br>COAL ASH EPA<br>PCB TRANSFORMER<br>PROC<br>EPA WATCH LIST<br>MWMP   | 0.250<br>0.001<br>0.001<br>0.001<br>0.500<br>0.001<br>0.500<br>0.001<br>0.250  |                    | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | NR<br>NR<br>NR<br>0<br>NR<br>0<br>NR<br>0<br>NR<br>0 | NR<br>NR<br>NR<br>0<br>NR<br>0<br>NR<br>NR   | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                          |

| Database                          | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |  |  |
|-----------------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|--|--|
| COAL ASH DOE                      | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |  |  |
| HWT                               | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |  |  |
| HWP                               | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |  |  |
| US FIN ASSUR                      | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |  |  |
| EDR HIGH RISK HISTORICAL RECORDS  |                               |                    |       |           |           |         |     |                  |  |  |
| EDR Exclusive Records             |                               |                    |       |           |           |         |     |                  |  |  |
| EDR MGP                           | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |  |  |
| EDR US Hist Auto Stat             | 0.250                         |                    | 2     | 1         | NR        | NR      | NR  | 3                |  |  |
| EDR US Hist Cleaners              | 0.250                         |                    | 1     | 0         | NR        | NR      | NR  | 1                |  |  |
| EDR RECOVERED GOVERNMENT ARCHIVES |                               |                    |       |           |           |         |     |                  |  |  |
| Exclusive Recovered Go            | vt. Archives                  |                    |       |           |           |         |     |                  |  |  |
| RGA LUST                          | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |  |  |
| RGA LF                            | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |  |  |
|                                   |                               |                    |       |           |           |         |     |                  |  |  |

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

| A1<br>Target<br>Property | DOUBLE TREE HOTEL<br>14455 PENASQUITOS DR<br>SAN DIEGO, CA 92129  |  | HAZNET                    | S112916818<br>N/A |
|--------------------------|---|--|---------------------------|-------------------|
|                          | Site 1 of 5 in cluster A  |  |                           |                   |
| Actual:<br>696 ft.       | Contact:TOM ATelephone:858485Mailing Name:Not repMailing Address:14455Mailing City,St,Zip:SAN DGen County:Not repTSD EPA ID:CAD00TSD County:Not rep   | orted<br>PENASQUITOS DR<br>IEGO, CA 921290000<br>orted<br>8252405<br>orted<br>crification, aged or surplus organics<br>er  |                           |                   |
| A2<br>Target<br>Property | DOUBLETREE CARMEL HIGHLA<br>14455 PENASQUITOS DR<br>SAN DIEGO, CA 92129   | AND RES  | AST<br>San Diego Co. HMMD | S104746007<br>N/A |
|                          | Site 2 of 5 in cluster A  |  |                           |                   |
| Actual:<br>696 ft.       | AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Ag  | CORNERSTONE R.E. ADVISERS<br>2300<br>encies: San Diego   |                           |                   |
|                          | SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Address:<br>Facility Address:<br>Facility City:<br>Facility State:<br>Facility Zip:<br>UST Owner:<br>Handle Regulated Hazmat:<br>Own Or Operate UST:<br>Subject To APSA:<br>Generate Haz Waste:<br>Treat Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>UST:<br>UST Name:<br>Last Update:<br>Permit Number:<br>Tank Type:<br>Additional Id: | 104728<br>6HK40<br>CAL000244726<br>313-060-06-00<br>09/23/2011<br>INAC<br>08/31/2011<br>CORNERSTONE R.E. ADVISERS<br>14455 PENASQUITOS DR<br>SAN DIEGO<br>CA<br>92129-1603<br>Not reported<br>Y<br>Not reported<br>Y<br>Not reported<br>Y<br>Not reported<br>Not |                           |                   |

Database(s)

EDR ID Number EPA ID Number

#### DOUBLETREE CARMEL HIGHLAND RES (Continued) S104746007 Capacity Gallons: 1000 REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED** Reg Status: REMOVED Remove Close Date: 1992-07-08 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: Not reported Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UNDERGROUND TANK 104728 T002 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 104728 Tank Type: SINGLE WALL Additional Id: 2 Capacity Gallons: 1000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 1992-07-08 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR Violations Inactive Permits: Facility Id: 104728 Update Date: 11/02/2012 Inspection Date: 05/26/2006 Violation Code: 6HV0217 HAZMAT CON. NOT REPACKAGED WI 96 HRS. Violation: Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f) Activity: Inactive Permit Facility Id: 104728 Update Date: 11/02/2012 Inspection Date: 10/10/2003 Violation Code: 6HV0135 MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation: Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3) Activity: Inactive Permit Facility Id: 104728 Update Date: 11/02/2012 Inspection Date: 10/10/2003 Violation Code: 6HV0204 WASTE CONTAINER: IMPROPER MGMT Violation: Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173 Activity: Inactive Permit

Database(s)

EDR ID Number EPA ID Number

#### DOUBLETREE CARMEL HIGHLAND RES (Continued)

#### S104746007

| L | IBLETREE CARMEL HIGHLA              | ND RES (Continued)   | S10 |
|---|-------------------------------------|--|-----|
|   | Facility Id:                        | 104728   |     |
|   | Update Date:                        | 11/02/2012   |     |
|   | Inspection Date:                    | 10/10/2003   |     |
|   | Violation Code:                     | 6HV0216  |     |
|   | Violation:                          | HAZMATS WITHOUT PROPER LABELS  |     |
|   | Violation Citation:                 | Hazardous materials have not been adequately labeled within 10 days &  |     |
|   |                                     | are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)     |     |
|   | Activity:                           | Inactive Permit  |     |
|   | -                                   |  |     |
|   | Facility Id:                        | 104728   |     |
|   | Update Date:                        | 11/02/2012   |     |
|   | Inspection Date:                    | 06/12/2009   |     |
|   | Violation Code:                     | 6HV0225  |     |
|   | Violation:                          | ACCUMULATED HW>180 OR >270 DAYS  |     |
|   | Violation Citation:                 | Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR        |     |
|   |                                     | 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]                  |     |
|   | Activity:                           | Inactive Permit  |     |
|   |                                     |  |     |
|   | Facility Id:                        | 104728   |     |
|   | Update Date:                        | 11/02/2012   |     |
|   | Inspection Date:                    | 10/10/2003   |     |
|   | Violation Code:                     | 6HV0136  |     |
|   | Violation:                          | NO DISPOSAL RECORDS: BATTERIES   |     |
|   | Violation Citation:                 | Generator has not maintained onsite documentation for lead-acid        |     |
|   | •                                   | battery disposal. CCR 66266.81(a)(4)(B)                                |     |
|   | Activity:                           | Inactive Permit  |     |
|   | Facility Id:                        | 104728   |     |
|   |                                     |  |     |
|   | Update Date:                        | 11/02/2012   |     |
|   | Inspection Date:<br>Violation Code: | 10/10/2003<br>6HV0205  |     |
|   | Violation:                          | WASTE CONTAINER: POOR CONDITION  |     |
|   | Violation Citation:                 | Failed to transfer hazardous waste from a container that leaked or was |     |
|   |                                     | in poor condition to another container in good condition. CCR          |     |
|   |                                     | 66265.171  |     |
|   | Activity:                           | Inactive Permit  |     |
|   | / ourige                            |  |     |
|   |                                     |  |     |
|   | Facility Id:                        | 104728   |     |
|   | Business Type:                      | 6HK40  |     |
|   | EPA Id Number:                      | CAL000244726   |     |
|   | APN:                                | 313-060-06-00  |     |
|   | Last HMMD Inspection:               | 09/23/2011   |     |
|   | Permit Status:                      | INAC   |     |
|   | Permit Expiration:                  | 08/31/2011   |     |
|   | Facility Owner:                     | CORNERSTONE R.E. ADVISERS  |     |
|   | Facility Address:                   | 14455 PENASQUITOS DR   |     |
|   | Facility City:                      | SAN DIEGO  |     |
|   | Facility State:                     | CA   |     |
|   | Facility Zip:                       | 92129-1603   |     |
|   | UST Owner:                          | Not reported   |     |
|   | Handle Regulated Hazmat:            | Y  |     |
|   | Own Or Operate UST:                 | Not reported   |     |
|   | Subject To APSA:                    | Not reported   |     |
|   | Generate Haz Waste:                 | Y  |     |
|   | Treat Haz Waste:                    | Not reported   |     |
|   | Generate Medical Waste:             | Not reported   |     |
|   |                                     |  |     |

Database(s)

EDR ID Number EPA ID Number

#### DOUBLETREE CARMEL HIGHLAND RES (Continued)

S104746007

| UST:                              |  |
|-----------------------------------|--|
| UST Name:                         | UNDERGROUND TANK 104728 T001   |
| Last Update:                      | 2012-11-02 14:17:38  |
| Permit Number:                    | 104728   |
| Tank Type:                        | SINGLE WALL  |
| Additional Id:                    | 1  |
| Capacity Gallons:                 | 1000   |
| UST Contents:                     | REGULAR UNLEADED   |
| Other Content Info:               | REGULAR UNLEADED   |
| Reg Status:                       | REMOVED  |
| Remove Close Date:                | 1992-07-08 00:00:00  |
| Year Installed:                   | Not reported   |
| Pipe Type:                        | SINGLE WALL  |
| Delivery System:                  | Not reported   |
| Monitor Code:                     | 05   |
| UST Monitor Method:               | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |
| UST Name:                         | UNDERGROUND TANK 104728 T002   |
| Last Update:                      | 2012-11-02 14:17:38  |
| Permit Number:                    | 104728   |
| Tank Type:                        | SINGLE WALL  |
| Additional Id:                    | 2  |
| Capacity Gallons:                 | 1000   |
| UST Contents:                     | DIESEL   |
| Other Content Info:               | DIESEL   |
| Reg Status:                       | REMOVED  |
| Remove Close Date:                | 1992-07-08 00:00:00  |
| Year Installed:                   | Not reported   |
| Pipe Type:                        | Not reported   |
| Delivery System:<br>Monitor Code: | Not reported<br>05   |
| UST Monitor Method:               | US<br>SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  |
|                                   | MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR   |
| Violations Inactive Permits:      |  |
| Facility Id:                      | 104728   |
| Update Date:                      | 11/02/2012   |
| Inspection Date:                  | 05/26/2006   |
| Violation Code:                   |  |
| Violation:                        | HAZMAT CON. NOT REPACKAGED WI 96 HRS.  |
| Violation Citation:               | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)                |
| Activity:                         | Inactive Permit  |
| Facility Id:                      | 104728   |
| Update Date:                      | 11/02/2012   |
| Inspection Date:                  | 10/10/2003   |
| Violation Code:                   | 6HV0135  |
| Violation:                        | MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT   |
| Violation Citation:               | Hazardous waste manifests/receipts for 3 years are not maintained  |
|                                   | onsite to document proper disposal of hazardous waste. CCR 66262.40(a)<br>& 25160.2(b)(3)  |
| Activity:                         | a 25 160.2(0)(5)<br>Inactive Permit  |
| . tourity.                        |  |
| Facility Id:                      | 104728   |
| -                                 |  |

EDR ID Number Database(s) EPA ID Number

#### DOUBLETREE CARMEL HIGHLAND RES (Continued)

#### S104746007

| Update Date:        | 11/02/2012   |
|---------------------|--|
| Inspection Date:    | 10/10/2003   |
| Violation Code:     | 6HV0204  |
| Violation:          | WASTE CONTAINER: IMPROPER MGMT   |
| Violation Citation: | Hazardous waste storage container is not handled or stored in a manner |
|                     | which will prevent leaks or rupture. CCR 66265.173                     |
| Activity:           |  |
| , loanty.           |  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 10/10/2003   |
| Violation Code:     |  |
|                     |  |
| Violation:          | HAZMATS WITHOUT PROPER LABELS  |
| Violation Citation: | Hazardous materials have not been adequately labeled within 10 days &  |
|                     | are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)     |
| Activity:           | Inactive Permit  |
|                     |  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 06/12/2009   |
| Violation Code:     | 6HV0225  |
| Violation:          | ACCUMULATED HW>180 OR >270 DAYS  |
| Violation Citation: | Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR        |
|                     | 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]                  |
| Activity:           | Inactive Permit  |
|                     |  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 10/10/2003   |
| Violation Code:     | 6HV0136  |
| Violation:          | NO DISPOSAL RECORDS: BATTERIES   |
| Violation Citation: | Generator has not maintained onsite documentation for lead-acid        |
| VIOIATION CITATION. |  |
|                     | battery disposal. CCR 66266.81(a)(4)(B)                                |
| Activity:           | Inactive Permit  |
| Facility Id:        | 104728   |
| Facility Id:        |  |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 10/10/2003   |
| Violation Code:     | 6HV0205  |
| Violation:          | WASTE CONTAINER: POOR CONDITION  |
| Violation Citation: | Failed to transfer hazardous waste from a container that leaked or was |
|                     | in poor condition to another container in good condition. CCR          |
|                     | 66265.171  |
| Activity:           | Inactive Permit  |
| -                   |  |

# A3CARMEL HIGHLAND GOLF RESORTTarget14455 PENASQUITOS DRPropertySAN DIEGO, CA 92129

#### Site 3 of 5 in cluster A

| Actual: | HIST UST:      |                    |
|---------|----------------|--------------------|
| 696 ft. | Region:        | STATE              |
|         | Facility ID:   | 0000035634         |
|         | Facility Type: | Other              |
|         | Other Type:    | GOLF COURSE MAINT. |
|         | Total Tanks:   | 0002               |

HIST UST U001573305 SWEEPS UST N/A CHMIRS San Diego Co. HMMD Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### CARMEL HIGHLAND GOLF RESORT (Continued)

| Contact Name:  | ROBERTO P. LEMUS   |
|--|--|
| Telephone:   | 6196722469   |
| Owner Name:  | AMERICAN GOLF CORPORATION  |
| Owner Address:   | 641 NO. SEPULVEDA BLVD   |
| Owner City,St,Zip:   | LOS ANGELES, CA 90049  |
| Tank Num:  | 001  |
| Container Num:   | 1  |
| Year Installed:  | 1980   |
| Tank Capacity:   | 00000500   |
| Tank Used for:   | PRODUCT  |
| Type of Fuel:  | DIESEL   |
| Tank Construction:   | Not reported   |
| Leak Detection:  | None   |
| Tank Num:  | 002  |
| Container Num:   | 2  |
| Year Installed:  | Not reported   |
| Tank Capacity:   | 00001000   |
| Tank Used for:   | PRODUCT  |
| Type of Fuel:  | REGULAR  |
| Tank Construction:   | Not reported   |
| Leak Detection:  | None   |
| SWEEPS UST:<br>Status:<br>Comp Number:<br>Number:<br>Board Of Equalizatio<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks: | Active<br>4728<br>9<br>Not reported<br>06-26-92<br>02-29-88<br>Not reported<br>37-000-004728-000001<br>A<br>1000<br>Not reported<br>M.V. FUEL<br>P<br>REG UNLEADED<br>2      |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalizatio<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:                                    | Active<br>4728<br>9<br><br>44-022096<br>Not reported<br>06-26-92<br>02-29-88<br>Not reported<br>37-000-004728-000002<br>A<br>1000<br>Not reported<br>M.V. FUEL<br>P<br>OTHER |

#### U001573305

Database(s) EPA

EDR ID Number EPA ID Number

#### CARMEL HIGHLAND GOLF RESORT (Continued)

| Number Of Tanks: Not                       | reported                                    |
|--|---|
| CHMIRS:                                    |   |
|  | 10.0012                                     |
| OES Incident Number:                       | °10-0043                                    |
| OES notification:<br>OES Date:             | 01/04/2010                                  |
|  | Not reported                                |
| OES Time:                                  | Not reported                                |
| Incident Date:                             | Not reported                                |
| Date Completed:                            | Not reported                                |
| Property Use:                              | Not reported                                |
| Agency Id Number:                          | Not reported                                |
| Agency Incident Number:                    | Not reported                                |
| Time Notified:                             | Not reported                                |
| Time Completed:                            | Not reported                                |
| Surrounding Area:                          | Not reported                                |
| Estimated Temperature:                     | Not reported                                |
| Property Management:<br>Special Studies 1: | Not reported                                |
| •  | Not reported                                |
| Special Studies 2:<br>Special Studies 3:   | Not reported                                |
| Special Studies 3:                         | Not reported                                |
| •  | Not reported                                |
| Special Studies 5:<br>Special Studies 6:   | Not reported<br>Not reported                |
| More Than Two Substances                   |   |
| Resp Agncy Personel # Of D                 | •   |
| Responding Agency Persone                  | •   |
| Responding Agency Persone                  |   |
| Others Number Of Decontan                  | •   |
| Others Number Of Injuries:                 | Not reported                                |
| Others Number Of Fatalities:               |   |
| Vehicle Make/year:                         | Not reported                                |
| Vehicle License Number:                    | Not reported                                |
| Vehicle State:                             | Not reported                                |
| Vehicle Id Number:                         | Not reported                                |
| CA/DOT/PUC/ICC Number:                     | Not reported                                |
| Company Name:                              | Not reported                                |
| Reporting Officer Name/ID:                 | Not reported                                |
| Report Date:                               | Not reported                                |
| Comments:                                  | Not reported                                |
| Facility Telephone:                        | Not reported                                |
| Waterway Involved:                         | No  |
| Waterway:                                  | Not reported                                |
| Spill Site:                                | Other                                       |
| Cleanup By:                                | Reporting Party                             |
| Containment:                               | Not reported                                |
| What Happened:                             | Not reported                                |
| Туре:                                      | Not reported                                |
| Measure:                                   | Gal(s)                                      |
| Other:                                     | Not reported                                |
| Date/Time:                                 | 739   |
| Year:                                      | 2010  |
| Agency:                                    | City of San Diego                           |
| Incident Date:                             | 1/4/2010                                    |
| Admin Agency:                              | San Diego County Health Services Department |
| Amount:                                    | Not reported                                |
| Contained:                                 | Yes   |
| Site Type:                                 | Not reported                                |
|  |   |

Database(s)

EDR ID Number EPA ID Number

| E Date:                                 | Not reported  |
|---|---|
| Substance:                              | Sewage  |
| Quantity Released:                      | 2130  |
| BBLS:                                   | Not reported  |
| Cups:                                   | Not reported  |
| CUFT:                                   | Not reported  |
| Gallons:                                | Not reported  |
| Grams:                                  | Not reported  |
| Pounds:                                 | Not reported  |
| Liters:                                 | Not reported  |
| Ounces:                                 | Not reported  |
| Pints:                                  | Not reported  |
| Quarts:                                 | Not reported  |
| Sheen:                                  | Not reported  |
| Tons:                                   | Not reported  |
| Unknown:                                | Not reported  |
| Evacuations:                            | Not reported  |
| Number of Injuries:                     | Not reported  |
| Number of Fatalities:                   | Not reported  |
| Description:                            | A grease blockage in a sewer main caused the spill. |
|   |   |
| SAN DIEGO CO. HMMD:                     |   |
| Facility Id:                            | 215470  |
| Business Type:                          | 6HK40   |
| EPA Id Number:                          |   |
| APN:                                    | Not reported  |
|   | 313-060-06-00<br>09/23/2011                         |
| Last HMMD Inspection:<br>Permit Status: | OPEN  |
|   |   |
| Permit Expiration:                      |   |
| Facility Owner:                         | SD GOLF RESORT PARTNERS                             |
| Facility Address:                       | 14455 PENASQUITOS DR                                |
| Facility City:                          | SAN DIEGO   |
| Facility State:                         | CA  |
| Facility Zip:                           | 92129<br>Not reported                               |
| UST Owner:                              | Not reported  |
| Handle Regulated Hazmat:                | Y<br>Not see asteri                                 |
| Own Or Operate UST:                     | Not reported  |
| Subject To APSA:                        | Not reported  |
| Generate Haz Waste:                     | Y   |
| Treat Haz Waste:                        | Not reported  |
| Generate Medical Waste:                 | Not reported  |
| UST:                                    |   |
| UST Name:                               | UNDERGROUND TANK 104728 T001                        |
| Last Update:                            | 2012-11-02 14:17:38                                 |
| Permit Number:                          | 215470  |
| Tank Type:                              | SINGLE WALL   |
| Additional Id:                          | 1   |
| Capacity Gallons:                       | 1000  |
| UST Contents:                           | REGULAR UNLEADED                                    |
| Other Content Info:                     | REGULAR UNLEADED                                    |
| Reg Status:                             | REMOVED   |
| Remove Close Date:                      | 1992-07-08 00:00:00                                 |
| Year Installed:                         | Not reported  |
| Pipe Type:                              | SINGLE WALL   |
| Delivery System:                        | Not reported  |
| Monitor Code:                           | 05  |
| -                                       |   |

#### CARMEL HIGHLAND GOLF RESORT (Continued)

U001573305

EDR ID Number Database(s) EPA ID Number

#### CARMEL HIGHLAND GOLF RESORT (Continued)

| UST Monitor Method:     | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY   |
|-------------------------|---|
|                         | MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR  |
| UST Name:               | UNDERGROUND TANK 104728 T002  |
| Last Update:            | 2012-11-02 14:17:38   |
| Permit Number:          | 215470  |
| Tank Type:              | SINGLE WALL   |
| Additional Id:          | 2   |
| Capacity Gallons:       | 1000  |
| UST Contents:           | DIESEL  |
| Other Content Info:     | DIESEL  |
| Reg Status:             | REMOVED   |
| Remove Close Date:      | 1992-07-08 00:00:00   |
| Year Installed:         | Not reported  |
| Pipe Type:              | Not reported  |
| Delivery System:        | Not reported  |
| Monitor Code:           | 05  |
| UST Monitor Method:     | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY<br>MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |
| Active Permits:         |   |
| Facility Id:            | 215470  |
| Update Date:            | 11/02/2012  |
| Case Number:            | 7782-44-7   |
| Name:                   | OXYGEN GAS  |
| Other Information:      | Not reported  |
| Material Waste:         | Material  |
| Hazardous Categories 1: | FIRE  |
| Hazardous Categories 2: | PRESSURE RELEASE  |
| Facility Id:            | 215470  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not reported  |
| Name:                   | WASTE 135 UNSPECIFIED AQUEOUS SOL'N   |
| Other Information:      | AQUEOUS PARTS WASHER  |
| Material Waste:         | Waste   |
| Hazardous Categories 1: | Not reported  |
| Hazardous Categories 2: | Not reported  |
| Facility Id:            | 215470  |
| Update Date:            | 11/02/2012  |
| Case Number:            | 7783-20-2   |
| Name:                   | FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-   |
| Other Information:      | AMMONIUM SULFATE, TURFSUPREME   |
| Material Waste:         | Material  |
| Hazardous Categories 1: | FIRE  |
| Hazardous Categories 2: | ACUTE   |
| Facility Id:            | 215470  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not reported  |
| Name:                   | WASTE 221 WASTE OIL & MIXED OIL   |
| Other Information:      | WST OIL-DBL WALLED&MNTRD  |
| Material Waste:         | Waste   |
| Hazardous Categories 1: | Not reported  |
| Hazardous Categories 2: | Not reported  |

Database(s)

EDR ID Number EPA ID Number

#### CARMEL HIGHLAND GOLF RESORT (Continued)

Facility Id: 215470 Update Date: 11/02/2012 Case Number: 57-13-6 Name: FERTILIZER 12-0-0 LONG IRON Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Facility Id: 215470 Update Date: 11/02/2012 Case Number: MIXTURE NAIAD LIQUID WETTING AGENT Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Facility Id: 215470 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL OIL Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Facility Id: 215470 Update Date: 11/02/2012 Case Number: Not reported WASTE 214 UNSPEC SOLVENT MIXTURE Name: Other Information: ABSORBENT SERVICE Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Facility Id: 215470 Update Date: 11/02/2012 Case Number: Not reported WASTE 444 USED BATTERIES Name: Other Information: BATTERIES(SLFRC ACD)US BT Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 215470 Facility Id: Update Date: 11/02/2012 Case Number: 8006-61-9 Name: GASOLINE Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Facility Id: 215470 Update Date: 11/02/2012 Case Number: Not reported

#### U001573305

Database(s)

EDR ID Number **EPA ID Number** 

#### WASTE 888 USED OIL FILTERS Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: 215470 Facility Id: Update Date: 11/02/2012 Inspection Date: 09/23/2011 Violation Code: 6HV0132 Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) Activity: ACTIVE Facility Id: 215470 Business Type: 6HK40 EPA Id Number: Not reported APN: 313-060-06-00 Last HMMD Inspection: 09/23/2011 Permit Status: OPEN Permit Expiration: 08/31/2013 SD GOLF RESORT PARTNERS Facility Owner: Facility Address: 14455 PENASQUITOS DR Facility City: SAN DIEGO Facility State: CA Facility Zip: 92129 UST Owner: Not reported Handle Regulated Hazmat: Υ Own Or Operate UST: Not reported Subject To APSA: Y Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported

CARMEL HIGHLAND GOLF RESORT (Continued)

UST:

UST Name: UNDERGROUND TANK 104728 T001 Last Update: 2012-11-02 14:17:38 Permit Number: 215470 Tank Type: SINGLE WALL Additional Id: 1 Capacity Gallons: 1000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1992-07-08 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: Not reported Monitor Code: 05 SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY UST Monitor Method: MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UST Name: UNDERGROUND TANK 104728 T002 Last Update: 2012-11-02 14:17:38

#### U001573305

Database(s)

EDR ID Number EPA ID Number

| Permit Number:                                     | 215470   |
|--|--|
| Tank Type:   | SINGLE WALL  |
| Additional Id:                                     | 2  |
| Capacity Gallons:                                  | 1000   |
| UST Contents:                                      | DIESEL   |
| Other Content Info:                                | DIESEL   |
| Reg Status:  | REMOVED  |
| Remove Close Date:                                 | 1992-07-08 00:00:00  |
| Year Installed:                                    | Not reported   |
| Pipe Type:   | Not reported   |
| Delivery System:                                   | Not reported   |
| Monitor Code:                                      | 05<br>SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  |
| UST Monitor Method:                                | MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |
| Active Permits:                                    |  |
| Facility Id:                                       | 215470   |
| Update Date:                                       | 11/02/2012   |
| Case Number:                                       | 7782-44-7  |
| Name:  | OXYGEN GAS   |
| Other Information:                                 | Not reported   |
| Material Waste:                                    | Material   |
| Hazardous Categories 1:<br>Hazardous Categories 2: | FIRE<br>PRESSURE RELEASE   |
| -  |  |
| Facility Id:                                       | 215470   |
| Update Date:                                       | 11/02/2012   |
| Case Number:                                       |  |
| Name:<br>Other Information:                        | WASTE 135 UNSPECIFIED AQUEOUS SOL'N                                  |
| Material Waste:                                    | AQUEOUS PARTS WASHER<br>Waste  |
| Hazardous Categories 1:                            | Not reported   |
| Hazardous Categories 2:                            | Not reported   |
| Facility Id:                                       | 215470   |
| Update Date:                                       | 11/02/2012   |
| Case Number:                                       | 7783-20-2  |
| Name:  | FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-                                |
| Other Information:                                 | AMMONIUM SULFATE, TURFSUPREME  |
| Material Waste:<br>Hazardous Categories 1:         | Material<br>FIRE   |
| Hazardous Categories 2:                            | ACUTE  |
| Facility Id:                                       | 215470   |
| Update Date:                                       | 11/02/2012   |
| Case Number:                                       |  |
| Name:  | WASTE 221 WASTE OIL & MIXED OIL                                      |
| Other Information:                                 | WST OIL-DBL WALLED&MNTRD   |
| Material Waste:<br>Hazardous Categories 1:         | Waste<br>Not reported  |
| Hazardous Categories 1:<br>Hazardous Categories 2: | Not reported   |
| Facility Id:                                       | 215470   |
| Update Date:                                       | 11/02/2012   |
|  |  |
| Case Number:                                       | 57-13-6  |
| Case Number:<br>Name:<br>Other Information:        | 57-13-6<br>FERTILIZER 12-0-0 LONG IRON<br>Not reported               |

Database(s)

EDR ID Number EPA ID Number

#### CARMEL HIGHLAND GOLF RESORT (Continued)

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Facility Id: 215470 Update Date: 11/02/2012 Case Number: MIXTURE NAIAD LIQUID WETTING AGENT Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Facility Id: 215470 Update Date: 11/02/2012 Case Number: 68476-34-6 DIESEL FUEL OIL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Facility Id: 215470 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 214 UNSPEC SOLVENT MIXTURE Other Information: ABSORBENT SERVICE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 215470 Update Date: 11/02/2012 Case Number: Not reported WASTE 444 USED BATTERIES Name: Other Information: BATTERIES(SLFRC ACD)US BT Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 215470 Update Date: 11/02/2012 Case Number: 8006-61-9 Name: GASOLINE Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Facility Id: 215470 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

#### U001573305

Database(s)

EDR ID Number EPA ID Number

# CARMEL HIGHLAND GOLF RESORT (Continued)

U001573305

| Violations Active Permits: |  |
|----------------------------|--|
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 09/23/2011   |
| Violation Code:            | 6HV0132  |
| Violation:                 | EPA ID NUMBER NOT OBTAINED/MAINTAINED  |
| Violation Citation:        | Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) |
| Activity:                  | ACTIVE   |

# A4

#### Target 14455 PENASQUITOS DR. Property SAN DIEGO, CA 92123

#### Site 4 of 5 in cluster A

| Actual:<br>696 ft. | CHMIRS:<br>OES Incident Number:<br>OES notification:<br>OES Date:<br>OES Time:<br>Incident Date:<br>Date Completed:<br>Property Use: | 00-5009<br>10/27/2000<br>Not reported<br>Not reported<br>Not reported<br>Not reported |                              |
|--------------------|--|---|------------------------------|
|                    | Agency Id Number:  | Not reported  |                              |
|                    | Agency Incident Number:  | Not reported  |                              |
|                    | Time Notified:   | Not reported  |                              |
|                    | Time Completed:  | Not reported  |                              |
|                    | Surrounding Area:  | Not reported  |                              |
|                    | Estimated Temperature:   | Not reported  |                              |
|                    | Property Management:   | Not reported  |                              |
|                    | Special Studies 1:   | Not reported  |                              |
|                    | Special Studies 2:   | Not reported  |                              |
|                    | Special Studies 3:   | Not reported  |                              |
|                    | Special Studies 4:   | Not reported  |                              |
|                    | Special Studies 5:   | Not reported  |                              |
|                    | Special Studies 6:<br>More Than Two Substances I   | Not reported  | Not reported                 |
|                    | Resp Agncy Personel # Of De  |   | Not reported<br>Not reported |
|                    | Responding Agency Persone  |   | Not reported                 |
|                    | Responding Agency Persone  | •   | Not reported                 |
|                    | Others Number Of Decontam  |   | Not reported                 |
|                    | Others Number Of Injuries:   | inatea.   | Not reported                 |
|                    | Others Number Of Fatalities:   |   | Not reported                 |
|                    | Vehicle Make/year:   | Not reported  |                              |
|                    | Vehicle License Number:  | Not reported  |                              |
|                    | Vehicle State:   | Not reported  |                              |
|                    | Vehicle Id Number:   | Not reported  |                              |
|                    | CA/DOT/PUC/ICC Number:   | Not reported  |                              |
|                    | Company Name:  | Not reported  |                              |
|                    | Reporting Officer Name/ID:   | Not reported  |                              |
|                    | Report Date:   | Not reported  |                              |
|                    | Comments:  | Not reported  |                              |
|                    | Facility Telephone:  | Not reported  |                              |
|                    | Waterway Involved:   | No  |                              |
|                    | Waterway:  | Not reported  |                              |
|                    |  |   |                              |

CHMIRS S105664905 N/A

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S105664905

| (Continued)           |   |
|-----------------------|---|
| Spill Site:           | Not reported  |
| Cleanup By:           | Reporting Party   |
| Containment:          | Not reported  |
| What Happened:        | Not reported  |
| Type:                 | Not reported  |
| Measure:              | Not reported  |
| Other:                | Not reported  |
| Date/Time:            | Not reported  |
| Year:                 | 2000  |
| Agency:               | City of San Diego Wastewater                                      |
| Incident Date:        | 10/17/200012:00:00 AM   |
| Admin Agency:         | San Diego County Health Services Dept.                            |
| Amount:               | Not reported  |
| Contained:            | Yes   |
| Site Type:            | Other   |
| E Date:               | Not reported  |
| Substance:            | Sewage  |
| Quantity Released:    | Not reported  |
| BBLS:                 | 0   |
| Cups:                 | 0   |
| CUFT:                 | 0   |
| Gallons:              | 525   |
| Grams:                | 0   |
| Pounds:               | 0   |
| Liters:               | 0   |
| Ounces:               | 0   |
| Pints:                | 0   |
| Quarts:               | 0   |
| Sheen:                | 0   |
| Tons:                 | 0   |
| Unknown:              | 0   |
| Evacuations:          | 0   |
| Number of Injuries:   | 0   |
| Number of Fatalities: | 0   |
| Description:          | Roots in a main caused the spill. This occurred at a golf course. |

#### A5 DOUBLE TREE GOLF RESORT Target 14455 PENASQUITOS DR

Property SAN DIEGO, CA 92129

#### Site 5 of 5 in cluster A

| Actual: | HAZNET:              |  |
|---------|----------------------|--|
| 696 ft. | Year:                | 2011   |
|         | Gepaid:              | CAL000244726   |
|         | Contact:             | FANTAYE AMBAYE, D.D.F.   |
|         | Telephone:           | 8584854138   |
|         | Mailing Name:        | Not reported   |
|         | Mailing Address:     | 14455 PENASQUITOS DR   |
|         | Mailing City,St,Zip: | SAN DIEGO, CA 921290000  |
|         | Gen County:          | Not reported   |
|         | TSD EPA ID:          | TXD077603371   |
|         | TSD County:          | Not reported   |
|         | Waste Category:      | Other organic solids   |
|         | Disposal Method:     | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
|         |                      | (H010-H129) Or (H131-H135)                                     |
|         | Tons:                | 0.04   |
|         | Facility County:     | San Diego  |
|         |                      |  |

HAZNET S113117817 N/A

Database(s)

EDR ID Number EPA ID Number

#### S113117817

| DOUBLE TREE GOLF RESORT (Continued)  |  |  |
|--|--|--|
| Year:<br>Gepaid:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Facility County: | 2010<br>CAL000244726<br>FANTAYE AMBAYE, D.D.F.<br>8584854138<br>Not reported<br>14455 PENASQUITOS DR<br>SAN DIEGO, CA 921290000<br>Not reported<br>TXD077603371<br>Not reported<br>Other organic solids<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>0.0225<br>San Diego       |  |
| Year:<br>Gepaid:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Facility County: | 2009<br>CAL000244726<br>H RODRIGUEZ PROP/OPERATION MGR<br>8584854160<br>Not reported<br>14455 PENASQUITOS DR<br>SAN DIEGO, CA 921290000<br>Not reported<br>TXD077603371<br>Not reported<br>Other organic solids<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>0.15<br>San Diego |  |
| Year:<br>Gepaid:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Facility County: | 2004<br>CAL000244726<br>WADE BRENT DIR OF ENG OPTNS<br>8584854160<br>Not reported<br>14455 PENASQUITOS DR<br>SAN DIEGO, CA 921290000<br>Not reported<br>KYD053348108<br>Not reported<br>Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)<br>Transfer Station<br>0.07<br>San Diego  |  |

6

NNE 11239 DEL DIABLO ST
< 1/8 SAN DIEGO, CA 92129</li>
0.026 mi.
139 ft.
Relative: EDR Historical Auto St

| Relative:          | EDR Historical Auto Stations: |                      |  |
|--------------------|-------------------------------|----------------------|--|
| Higher             | Name:                         | SAMIS MOBIL MECHANIC |  |
| -                  | Year:                         | 2001                 |  |
| Actual:<br>741 ft. | Address:                      | 11239 DEL DIABLO ST  |  |

EDR US Hist Auto Stat 1015161900 N/A

| Map ID  |  | MAP FINDINGS  | _                                |                   |
|---|--|---|----------------------------------|-------------------|
| Direction<br>Distance   | ų  |   |                                  | EDR ID Number     |
| Elevation   | Site   |   | Database(s)                      | EPA ID Number     |
|   |  |   |                                  |                   |
|   | (Continued)  |   |                                  | 1015161900        |
|   | Name: SA<br>Year: 200  | MIS MOBIL MECHANIC  |                                  |                   |
|   | Address: 112   | 239 DEL DIABLO ST   |                                  |                   |
|   |  | MIS MOBIL MECH  |                                  |                   |
|   | Year: 200<br>Address: 112  | 239 DEL DIABLO ST   |                                  |                   |
|   |  |   |                                  |                   |
| 7<br>SW<br>< 1/8<br>0.097 mi.<br>510 ft.                              | 14465 PENASQUITOS DR.<br>SAN DIEGO, CA 92129   |   | Notify 65                        | S100178255<br>N/A |
| Relative:   | Notify 65:   |   |                                  |                   |
| Lower   | Staff Initials: Not re   | eported<br>eported  |                                  |                   |
| Actual:<br>654 ft.  |  | ported  |                                  |                   |
|   | Discharge Date: Not re<br>Incident Description: 92129  | eported<br>9-1603   |                                  |                   |
|   |  |   |                                  |                   |
|   |  |   |                                  | U003789929        |
| 8<br>NE<br>< 1/8<br>0.102 mi.<br>538 ft.                              | U S POSTAL SERVICE<br>11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199  |   | UST<br>AST<br>San Diego Co. HMMD | N/A               |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:                      | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:  |   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher            | UST:<br>Facility ID:<br>Latitude:<br>H1251 RANCHO CARMEL DR<br>92199<br>UST:<br>H32255<br>J2.98479   |   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:                      | UST:<br>Facility ID:<br>H32255   | 5122  | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | UST:<br>Facility ID:<br>Latitude:<br>Longitude:<br>-117.0805   | 5122  | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0803<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0803<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243  | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:   | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:   | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012<br>OPEN   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012<br>OPEN<br>08/31/2013<br>U S POSTAL SERVICE   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Owner:<br>Facility Owner:<br>Facility Address:   | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012<br>OPEN<br>08/31/2013<br>U S POSTAL SERVICE<br>11251 RANCHO CARMEL DR #245                                  | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:  | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012<br>OPEN<br>08/31/2013<br>U S POSTAL SERVICE   | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Owner:<br>Facility Owner:<br>Facility Address:<br>Facility City:<br>Facility State:<br>Facility Zip: | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012<br>OPEN<br>08/31/2013<br>U S POSTAL SERVICE<br>11251 RANCHO CARMEL DR #245<br>SAN DIEGO<br>CA<br>92199-9721 | AST                              |                   |
| NE<br>< 1/8<br>0.102 mi.<br>538 ft.<br>Relative:<br>Higher<br>Actual: | 11251 RANCHO CARMEL DR<br>SAN DIEGO, CA 92199<br>UST:<br>Facility ID: H32255<br>Latitude: 32.98479<br>Longitude: -117.0809<br>Permitting AgencySAN DIEG<br>AST:<br>Owner:<br>Total Gallons:<br>Certified Unified Program Age<br>SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Owner:<br>Facility Address:<br>Facility City:<br>Facility State:                                     | 5122<br>GO COUNTY<br>U S POSTAL SERVICE<br>5750<br>gencies: San Diego<br>132255<br>6HK24<br>CAL000120243<br>313-020-54-00<br>06/12/2012<br>OPEN<br>08/31/2013<br>U S POSTAL SERVICE<br>11251 RANCHO CARMEL DR #245<br>SAN DIEGO<br>CA               | AST                              |                   |

Database(s)

EDR ID Number EPA ID Number

| U S POSTAL SERVICE (Contine                | ued) U003789929   |
|--|---|
| Subject To APSA:                           | Not reported  |
| Generate Haz Waste:                        | Y   |
| Treat Haz Waste:                           | Not reported  |
| Generate Medical Waste:                    | Not reported  |
| UST:                                       |   |
| UST Name:                                  | UNDERGROUND TANK 132255 T001  |
| Last Update:                               | 2012-11-02 14:17:38   |
| Permit Number:                             | 132255  |
| Tank Type:                                 |   |
| Additional Id:<br>Capacity Gallons:        | 001/RT2746<br>12000   |
| UST Contents:                              | DIESEL  |
| Other Content Info:                        | DIESEL  |
| Reg Status:                                | ACTIVE  |
| Remove Close Date:                         | Not reported  |
| Year Installed:                            | 1992-01-01 00:00:00   |
| Pipe Type:                                 | DOUBLE WALL   |
| Delivery System:                           | PRESSURE  |
| Monitor Code:                              | 31B   |
| UST Monitor Method:                        | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT |
| UST Name:                                  | UNDERGROUND TANK 132255 T002  |
| Last Update:                               | 2012-11-02 14:17:38   |
| Permit Number:                             | 132255  |
| Tank Type:                                 | DOUBLE WALL   |
| Additional Id:                             | 002/RT2746  |
| Capacity Gallons:                          | 12000   |
| UST Contents:                              | DIESEL  |
| Other Content Info:<br>Reg Status:         | DIESEL<br>ACTIVE  |
| Remove Close Date:                         | Not reported  |
| Year Installed:                            | 1992-01-01 00:00:00   |
| Pipe Type:                                 | DOUBLE WALL   |
| Delivery System:                           | PRESSURE  |
| Monitor Code:                              | 31B   |
| UST Monitor Method:                        | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT |
| Active Permits:                            |   |
| Facility Id:                               | 132255  |
| Update Date:                               | 11/02/2012  |
| Case Number:<br>Name:                      | Not reported POTASSIUM TOLYILTRIAZOLE   |
| Other Information:                         | SCALE INHIBITOR-COGENERATION: CHEM AQUA   |
| Material Waste:                            | Material  |
| Hazardous Categories 1:                    | CHRONIC   |
| Hazardous Categories 2:                    | Not reported  |
| Facility Id:                               | 132255  |
| Update Date:                               | 11/02/2012  |
| Case Number:                               | Not reported  |
| Name:                                      | UREA-NH3  |
| Other Information:                         | UREA SOLUTION TANK<br>Material  |
| Material Waste:<br>Hazardous Categories 1: | CHRONIC   |
| Tazardous Calegones T.                     |   |

Database(s)

EDR ID Number EPA ID Number

#### U S POSTAL SERVICE (Continued)

Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: 107-21-1 ETHYLENE GLYCOL Name: Other Information: ANTIFREEZE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Facility Id: 132255 11/02/2012 Update Date: Case Number: Not reported WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Name: Other Information: **BRAKE FLUID** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL) Other Information: SPRAY CANS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 444 USED BATTERIES Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: 68476-34-6 DIESEL #2 Name: Other Information: UNDERGROUND TANK 132255 T002 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: 74-98-6 PROPANE Name: Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE

Facility Id:

132255

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| Update Date:            | 11/02/2012   |
|-------------------------|--|
| Case Number:            | 68476-34-6   |
| Name:                   | DIESEL #2  |
| Other Information:      | UNDERGROUND TANK 132255 T001                               |
| Material Waste:         | Material   |
| Hazardous Categories 1: | FIRE   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 221 WASTE OIL & MIXED OIL                            |
| Other Information:      | WASTE OIL  |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 888 USED OIL FILTERS                                 |
| Other Information:      | USED OIL FILTERS/GAS FILTERS                               |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 902 INFECTIOUS WASTE, SHARPS                         |
| Other Information:      | Not reported   |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 135 UNSPECIFIED AQUEOUS SOL'N                        |
| Other Information:      | 2 PARTS WASHERS  |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 223 UNSPEC OIL CONTAINING WASTE                      |
| Other Information:      | WASTE ABSORBENT  |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | 8002-05-9  |
| Name:                   | OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| SPOSTAL SERVICE (Continu   |   |
|----------------------------|---|
| Other Information:         | Not reported  |
| Material Waste:            | Material  |
| Hazardous Categories 1:    | FIRE  |
|                            |   |
| Hazardous Categories 2:    | ACUTE   |
|                            |   |
| Facility Id:               | 132255  |
| Update Date:               | 11/02/2012  |
| Case Number:               | 7782-44-7   |
| Name:                      | OXYGEN 99% O2, COMPRESSED GAS   |
| Other Information:         | Not reported  |
| Material Waste:            | Material  |
| Hazardous Categories 1:    | FIRE  |
| Hazardous Categories 2:    | PRESSURE RELEASE  |
| <u>j</u>                   |   |
| Facility Id:               | 132255  |
| Update Date:               | 11/02/2012  |
| Case Number:               | Not reported  |
| Name:                      | WASTE 342 ORGANIC LIQUIDS W/METALS                                    |
|                            |   |
| Other Information:         | WASTE ANTIFREEZE  |
| Material Waste:            | Waste   |
| Hazardous Categories 1:    | Not reported  |
| Hazardous Categories 2:    | Not reported  |
|                            |   |
| Violations Active Permits: |   |
| Facility Id:               | 132255  |
| Update Date:               | 11/02/2012  |
| Inspection Date:           | 06/23/2010  |
| Violation Code:            | 6HV0237   |
| Violation:                 | U-WASTE STORED >1 YEAR ONSITE   |
|                            |   |
| Violation Citation:        | The waste generator did not properly dispose of universal wastes      |
|                            | within one year. CCR 66273.35(a)                                      |
| Activity:                  | ACTIVE  |
|                            | 120255  |
| Facility Id:               | 132255  |
| Update Date:               | 11/02/2012  |
| Inspection Date:           | 06/29/2006  |
| Violation Code:            | 6HV3114   |
| Violation:                 | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                 |
| Violation Citation:        | Secondary containment testing not done at 6/36 months and/or not sent |
|                            | to CUPA within 30 days. 25284.1; 2637(a)&(e)                          |
| Activity:                  | ACTIVE  |
|                            |   |
| Facility Id:               | 132255  |
| Update Date:               | 11/02/2012  |
| Inspection Date:           | 06/22/2011  |
| Violation Code:            | 6HV3114   |
| Violation:                 | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                 |
| Violation Citation:        | Secondary containment testing not done at 6/36 months and/or not sent |
|                            | to CUPA within 30 days. 25284.1; 2637(a)&(e)                          |
| Activity:                  | ACTIVE  |
|                            |   |
| Facility Id:               | 132255  |
| Update Date:               | 11/02/2012  |
| Inspection Date:           | 06/17/2009  |
| Violation Code:            | 6HV0201   |
| Violation:                 | WASTE CONTAINER NOT CLOSED  |
| Violation Citation:        | Hazardous waste containers are not kept closed while in storage. CCR  |
| violation Ollation.        | Hazardous waste containers are not topt closed while in storage. OUN  |
|                            |   |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| Activity:   | 66265.173(a)<br>ACTIVE   |
|---|--|
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>01/23/2004<br>6HV3114<br>2NDRY CONT TEST NOT DONE/SENT TO CUPA<br>Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)<br>ACTIVE                                  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/30/2008<br>6HV1601<br>HAZWASTE TANKS W/O P.E. ASSESSMENT<br>Failed to obtain a P.E. assessment for hazardous waste tank system.<br>66265.191(a) or 66265.192(a)<br>ACTIVE   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/30/2008<br>6HV3192<br>NO D.O INSPECTION/INCOMPL;NO REPORTS<br>Designated Operator monthly inspection not conducted or incomplete; or<br>DO inspection reports not onsite 2715 (c)(d)(e)<br>ACTIVE                               |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/30/2008<br>6HV3258<br>SENSORS NOT AT LOW POINT OR ADEQUATELY<br>Sensors not placed adequately and/or at low point in sumps. 2641(a),<br>25291(a)(7)(C)<br>ACTIVE  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/29/2006<br>6HV0202<br>WASTE CONTAINER W/O LABELS<br>Hazardous waste containers &/or tanks are missing labels, accumulation<br>date and/or are improperly labeled. CCR 66262.34(a)(2);<br>66262.34(a)(3) & 66262.34(f)<br>ACTIVE |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/22/2011<br>6HV0216<br>HAZMATS WITHOUT PROPER LABELS<br>Hazardous materials have not been adequately labeled within 10 days &<br>are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)<br>ACTIVE                    |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| POSTAL SERVICE (Continue | ea)  | 00 |
|--------------------------|--|----|
| Facility Id:             | 132255   |    |
| Update Date:             | 11/02/2012   |    |
| Inspection Date:         | 06/17/2009   |    |
| Violation Code:          | 6HV0135  |    |
| Violation:               | MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT                               |    |
| Violation Citation:      | Hazardous waste manifests/receipts for 3 years are not maintained      |    |
| violation ollation.      | onsite to document proper disposal of hazardous waste. CCR 66262.40(a  | 3  |
|                          | & 25160.2(b)(3)  | )  |
| A otivity :              | ACTIVE   |    |
| Activity:                | ACTIVE   |    |
| Facility Id:             | 132255   |    |
| Update Date:             | 11/02/2012   |    |
| Inspection Date:         | 06/17/2009   |    |
| •                        |  |    |
| Violation Code:          |  |    |
| Violation:               | WASTE ONSITE >90/180/270 DAYS  |    |
| Violation Citation:      | Hazardous waste is stored in excess of allowable time period (90 days) |    |
|                          | without a State permit or written variance. CCR 25201(a) &             |    |
|                          | 66262.34(a)&( c)   |    |
| Activity:                | ACTIVE   |    |
|                          |  |    |
| Facility Id:             | 132255   |    |
| Update Date:             | 11/02/2012   |    |
| Inspection Date:         | 06/23/2010   |    |
| Violation Code:          | 6HV1009  |    |
| Violation:               | HMBP: INADEQUATE SITE MAP  |    |
| Violation Citation:      | Business Plan does not have a site map which provides sufficient or    |    |
|                          | complete information for emergency response agencies. HSC 25509(a)(5   | 5) |
|                          | & 25505(a)(2)  |    |
| Activity:                | ACTIVE   |    |
|                          |  |    |
| Facility Id:             | 132255   |    |
| Update Date:             | 11/02/2012   |    |
| Inspection Date:         | 06/30/2008   |    |
| Violation Code:          | 6HV3102  |    |
| Violation:               | OPER. PERMIT NOT CURRENT/ONSITE  |    |
| Violation Citation:      | Current Operating Permit not available at facility. 25284(a),          |    |
|                          | 25286(a); 2712(i); 68.1003   |    |
| Activity:                | ACTIVE   |    |
|                          |  |    |
| Facility Id:             | 132255   |    |
| Update Date:             | 11/02/2012   |    |
| Inspection Date:         | 09/18/2003   |    |
| Violation Code:          | 6HV3257  |    |
| Violation:               | 2NDRY CONTAINMENT NOT LIQUID FREE                                      |    |
| Violation Citation:      | Secondary containment system components not liquid free. 2631(d)(4)    |    |
| Activity:                | ACTIVE   |    |
| Activity.                | ACTIVE   |    |
| Facility Id:             | 132255   |    |
| 5                        |  |    |
| Update Date:             | 11/02/2012   |    |
| Inspection Date:         | 06/22/2011   |    |
| Violation Code:          |  |    |
| Violation:               | FACILITY NOT OPERATED TO MINIM. RELEASE                                |    |
| Violation Citation:      | Did not maintain &/or operate facility to prevent release or fire. CFR |    |
| A                        | 265.31   |    |
| Activity:                | ACTIVE   |    |
| <b>—</b>                 | 400055   |    |
| Facility Id:             | 132255   |    |
|                          |  |    |

Database(s)

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# U S POSTAL SERVICE (Continued)

| POSTAL SERVICE (Continue | eu)   |
|--------------------------|---|
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 06/30/2008  |
| Violation Code:          | 6HV3114   |
| Violation:               | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                 |
|                          | Secondary containment testing not done at 6/36 months and/or not sent |
| Violation Citation:      | to CUPA within 30 days. 25284.1; 2637(a)&(e)                          |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 09/18/2003  |
| Violation Code:          | 6HV3260   |
| Violation:               | DISPENSER CONT NOT ADEQ. MONITORED                                    |
| Violation Citation:      | Dispenser containment not adequately monitored. 2636(f)(1) & (g)      |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         |   |
| •                        | 01/23/2004  |
| Violation Code:          | 6HV3266   |
| Violation:               | DISP. CONT. NOT INSTALLED   |
| Violation Citation:      | Under dispenser containment not installed. Required by December 31,   |
|                          | 2003. 2636(h)   |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 06/22/2011  |
| •                        |   |
| Violation Code:          | 6HV0304   |
| Violation:               | WASTE DETERMINATION NOT MADE  |
| Violation Citation:      | Generator of a waste has not determined if that waste is a hazardous  |
|                          | waste as defined by law. CCR 66262.11 & 66260.200( c)                 |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 06/22/2011  |
| Violation Code:          | 6HV4209   |
|                          | NO GENERATOR'S INFO ON RED BAGS/SHARPS                                |
| Violation:               |   |
| Violation Citation:      | Red bags, sharps containers not labeled with generator's name,        |
|                          | address, and phone number. 68.1205                                    |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 09/18/2003  |
| Violation Code:          | 6HV3102   |
|                          |   |
| Violation:               | OPER. PERMIT NOT CURRENT/ONSITE                                       |
| Violation Citation:      | Current Operating Permit not available at facility. 25284(a),         |
| •                        | 25286(a); 2712(i); 68.1003  |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 09/18/2003  |
| Violation Code:          | 6HV3103   |
| Violation:               | NO UST PLAN CHECK PERMIT OBTAINED                                     |
|                          |   |

EDR ID Number Database(s) EPA ID Number

U S POSTAL SERVICE (Continued)

|                          | ,  |
|--------------------------|--|
| Violation Citation:      | UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5   |
| Activity:                | ACTIVE   |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 06/17/2009   |
| Violation Code:          | 6HV0202  |
|                          |  |
| Violation:               | WASTE CONTAINER W/O LABELS   |
| Violation Citation:      | Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); |
|                          | 66262.34(a)(3) & 66262.34(f)   |
| Activity:                | ACTIVE   |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 06/22/2011   |
| Violation Code:          | 6HV1009  |
| Violation:               | HMBP: INADEQUATE SITE MAP  |
| Violation Citation:      | Business Plan does not have a site map which provides sufficient or  |
|                          | complete information for emergency response agencies. HSC 25509(a)(5)  |
|                          | & 25505(a)(2)  |
| Activity:                | ACTIVE   |
| , iourny:                |  |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 09/18/2003   |
| Violation Code:          | 6HV3263  |
| Violation:               | MONITOR SYSTEM NOT ALL FUNCTIONAL  |
| Violation Citation:      | Monitoring system components &/or devices are not all functional.  |
|                          | 2630, 2641(j), 2632  |
| Activity:                | ACTIVE   |
|                          |  |
| Facility Id:             | 132255   |
| Business Type:           | 6HK24  |
| EPA Id Number:           | CAL000120243   |
| APN:                     | 313-020-54-00  |
| Last HMMD Inspection:    | 06/12/2012   |
| Permit Status:           | OPEN   |
| Permit Expiration:       | 08/31/2013   |
| Facility Owner:          | U S POSTAL SERVICE   |
| Facility Address:        | 11251 RANCHO CARMEL DR #245  |
| Facility City:           | SAN DIEGO  |
| Facility State:          | CA   |
| Facility Zip:            | 92199-9721   |
| UST Owner:               | US POSTAL SERVICE  |
| Handle Regulated Hazmat: | Y  |
| Own Or Operate UST:      | Ŷ  |
| Subject To APSA:         | Ŷ  |
| Generate Haz Waste:      | Y  |
| Treat Haz Waste:         | Not reported   |
| Generate Medical Waste:  | Y  |
| UST:                     |  |
| UST Name:                | UNDERGROUND TANK 132255 T001   |
|                          |  |
| Last Update:             | 2012-11-02 14:17:38  |
| Permit Number:           | 132255   |

Database(s)

EDR ID Number EPA ID Number

| Tank Type:                                 | DOUBLE WALL   |
|--|---|
| Additional Id:                             | 001/RT2746  |
| Capacity Gallons:                          | 12000   |
| UST Contents:                              | DIESEL  |
| Other Content Info:                        | DIESEL  |
| Reg Status:                                | ACTIVE  |
| Remove Close Date:                         | Not reported  |
| Year Installed:                            | 1992-01-01 00:00:00   |
| Pipe Type:                                 | DOUBLE WALL   |
| Delivery System:                           | PRESSURE  |
| Monitor Code:                              | 31B   |
| UST Monitor Method:                        | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OF<br>FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT |
| UST Name:                                  | UNDERGROUND TANK 132255 T002  |
| Last Update:                               | 2012-11-02 14:17:38   |
| Permit Number:                             | 132255  |
|  | DOUBLE WALL   |
| Tank Type:<br>Additional Id:               | 002/RT2746  |
|  |   |
| Capacity Gallons:                          | 12000   |
| UST Contents:                              | DIESEL  |
| Other Content Info:                        | DIESEL  |
| Reg Status:                                | ACTIVE  |
| Remove Close Date:                         | Not reported  |
| Year Installed:                            | 1992-01-01 00:00:00   |
| Pipe Type:                                 | DOUBLE WALL   |
| Delivery System:                           | PRESSURE  |
| Monitor Code:                              | 31B   |
| UST Monitor Method:                        | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OF<br>FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT |
| Active Dermiter                            |   |
| Active Permits:                            | 100055  |
| Facility Id:                               | 132255  |
| Update Date:                               | 11/02/2012  |
| Case Number:                               | Not reported  |
| Name:                                      | POTASSIUM TOLYILTRIAZOLE  |
| Other Information:                         | SCALE INHIBITOR-COGENERATION: CHEM AQUA   |
| Material Waste:                            | Material  |
| Hazardous Categories 1:                    | CHRONIC   |
| Hazardous Categories 2:                    | Not reported  |
| Facility Id:                               | 132255  |
| Update Date:                               | 11/02/2012  |
| Case Number:                               | Not reported  |
| Name:                                      | UREA-NH3  |
| Other Information:                         | UREA SOLUTION TANK  |
| Material Waste:                            | Material  |
| Hazardous Categories 1:                    | CHRONIC   |
| Hazardous Categories 2:                    | Not reported  |
| Facility Id:                               | 132255  |
| Update Date:                               | 11/02/2012  |
| Case Number:                               | 107-21-1  |
| Name:                                      | ETHYLENE GLYCOL   |
| Other Information:                         | ANTIFREEZE  |
| other mormation.                           |   |
| Matarial Waster                            | Matarial  |
| Material Waste:<br>Hazardous Categories 1: | Material<br>ACUTE   |

Database(s)

EDR ID Number EPA ID Number

U003789929

#### **U S POSTAL SERVICE (Continued)**

Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Name: **BRAKE FLUID** Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 11/02/2012 Update Date: Case Number: Not reported WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL) Name: Other Information: SPRAY CANS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 444 USED BATTERIES Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL #2 Other Information: UNDERGROUND TANK 132255 T002 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: 74-98-6 PROPANE Name: Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Facility Id: 132255 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL #2 Other Information: UNDERGROUND TANK 132255 T001 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Facility Id:

132255

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| Update Date:            | 11/02/2012   |
|-------------------------|--|
| Case Number:            | Not reported   |
| Name:                   | WASTE 221 WASTE OIL & MIXED OIL                            |
| Other Information:      | WASTE OIL  |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 888 USED OIL FILTERS                                 |
| Other Information:      | USED OIL FILTERS/GAS FILTERS                               |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 902 INFECTIOUS WASTE, SHARPS                         |
| Other Information:      | Not reported   |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 135 UNSPECIFIED AQUEOUS SOL'N                        |
| Other Information:      | 2 PARTS WASHERS  |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not reported   |
| Name:                   | WASTE 223 UNSPEC OIL CONTAINING WASTE                      |
| Other Information:      | WASTE ABSORBENT  |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported   |
| Hazardous Categories 2: | Not reported   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | 8002-05-9  |
| Name:                   | OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS |
| Other Information:      | Not reported   |
| Material Waste:         | Material   |
| Hazardous Categories 1: | FIRE   |
| Hazardous Categories 2: | ACUTE  |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Case Number:            | 7782-44-7  |
| Name:                   | OXYGEN 99% O2, COMPRESSED GAS                              |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| Facility Id:132255Update Date:11/02/012Case Number:WASTE 342 ORGANIC LIQUIDS W/METALSOther Information:WASTE ANTIFREEZEMaterial Waste:WasteHazardous Categories 1:Not reportedHazardous Categories 2:Not reportedViolations Active Permits:132255Update Date:11/02/012Inspection Date:06/23/2010Violation Code:64/20210Violation Citation:U-WASTE STORED >1 YEAR ONSITEViolation Citation:The waste generator did not properly dispose of universal wastesMultin one year. CCR 66273.35(a)Activity:Activity:ACTIVEFacility Id:132255Update Date:01/02/2012Inspection Date:06/23/2006Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:Secondary containment testing not done at 6/36 months and/or not sentto CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:01/02/2012Inspection Date:06/23/2011Violation:Secondary containment testing not done at 6/36 months and/or not sentto CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date: <th>Other Information:<br/>Material Waste:<br/>Hazardous Categories 1:<br/>Hazardous Categories 2:</th> <th>Not reported<br/>Material<br/>FIRE<br/>PRESSURE RELEASE</th> | Other Information:<br>Material Waste:<br>Hazardous Categories 1:<br>Hazardous Categories 2:               | Not reported<br>Material<br>FIRE<br>PRESSURE RELEASE  |
|--|---|---|
| Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/23/2010         Violation Code:       6HV0237         Violation Code:       0HV0237         Violation Citation:       U-WASTE STORED >1 YEAR ONSITE         Violation Citation:       U-WASTE STORED >1 YEAR ONSITE         Violation Citation:       The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/29/2006         Violation Code:       6HV3114         Violation Code:       6HV3114         Violation Ctation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       10/02/2012         Inspection Date:       06/22/2011         Violation Code:       6HV3114         Violation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Upd   | Update Date:<br>Case Number:<br>Name:<br>Other Information:<br>Material Waste:<br>Hazardous Categories 1: | 11/02/2012<br>Not reported<br>WASTE 342 ORGANIC LIQUIDS W/METALS<br>WASTE ANTIFREEZE<br>Waste<br>Not reported |
| Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/23/2010         Violation Code:       6HV0237         Violation Code:       0HV0237         Violation Citation:       U-WASTE STORED >1 YEAR ONSITE         Violation Citation:       U-WASTE STORED >1 YEAR ONSITE         Violation Citation:       The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/29/2006         Violation Code:       6HV3114         Violation Code:       6HV3114         Violation Ctation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       06/22/2011         Violation Ctation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       06/22/2011         Violation Code:       6HV3114 <td< td=""><td>Violations Active Permits:</td><td></td></td<>   | Violations Active Permits:  |   |
| Inspection Date:06/23/2010Violation Code:6H/V0237Violation:U-WASTE STORED >1 YEAR ONSITEViolation:The waste generator did not properly dispose of universal wastes<br>within one year. CCR 66273.35(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/29/2006Violation Code:6H/V3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT CLOSEDViolation:06/17/2009Violation:WASTE CONTAINER NOT CLOSEDViolation:WASTE CONTAINER NOT CLOSEDViolation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004  |   | 132255  |
| Violation6HV0237Violation:U-WASTE STORED >1 YEAR ONSITEViolation:U-WASTE STORED >1 YEAR ONSITEViolation Citation:The waste generator did not properly dispose of universal wastes<br>within one year. CCR 66273.35(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/29/2006Violation Code:6HV3114Violation Citation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:Wishin 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation:WASTE CONTAINER NOT CLOSEDViolation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFac   |   | 11/02/2012  |
| Violation:U-WASTE STORED >1 YEAR ONSITEViolation Citation:The waste generator did not properly dispose of universal wastes<br>within one year. CCR 66273.35(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/29/2006Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolationCUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation Code:6HV2114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>6265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>6265.173(  | Inspection Date:  | 06/23/2010  |
| Violation Citation:       The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/29/2006         Violation Code:       6HV3114         Violation Code:       6HV3114         Violation Citation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/22/2011         Violation:       2NDRY CONT TEST NOT DONE/SENT TO CUPA         Violation Code:       6HV3114         Violation:       2NDRY CONT TEST NOT DONE/SENT TO CUPA         Violation Code:       6HV3114         Violation:       2NDRY CONT TEST NOT DONE/SENT TO CUPA         Violation Code:       6HV0201         Violation Code:       6HV0201         Inspection Date:       06/17/2009   |   |   |
| Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/29/2006Violation Code:6HV3114Violation Code:9HV3114Violation Code:0CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:01/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation Code:06/22/2011Inspection Date:06/22/2011Violation Code:6HV3114Violation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id: <t< td=""><td></td><td></td></t<>   |   |   |
| Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/29/2006Violation Code:6HV3114Violation:2DNRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation Code:6HV3114Violation Code:6HV3114Violation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Violation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation Code:6HV3114Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA   | Violation Citation:   |   |
| Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/29/2006         Violation Code:       6HV3114         Violation Citation:       2NDRY CONT TEST NOT DONE/SENT TO CUPA         Violation Citation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/22/2011         Violation:       2NDRY CONT TEST NOT DONE/SENT TO CUPA         Violation Citation:       Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       06/17/2009   | Activity:   |   |
| Update Date:11/02/2012Inspection Date:06/29/2006Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation Citation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Code:6HV3114Violation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Code:6HV0201Violation:WASTE CONTAINER NOT CLOSEDViolation:WASTE CONTAINER NOT CLOSEDViolation:WASTE CONTAINER NOT CLOSEDViolation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  |   |   |
| Inspection Date:06/29/2006Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation Citation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Code:6HV0201Violation:WASTE CONTAINER NOT CLOSEDViolation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:20044Violation:20044  |   |   |
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| Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation Citation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Code:6HV0201Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | •   |   |
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| Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Activity:   |   |
| Update Date:11/02/2012Inspection Date:06/22/2011Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Facility Id:  | 120255  |
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| Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPAViolation Citation:Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation Code:6HV3114  | •   |   |
| to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  |   |   |
| to CUPA within 30 days. 25284.1; 2637(a)&(e)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:06/17/2009Violation Code:6HV0201Violation Citation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Violation Citation:   | Secondary containment testing not done at 6/36 months and/or not sent   |
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| Violation Code:6HV0201Violation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  |   |   |
| Violation:WASTE CONTAINER NOT CLOSEDViolation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Inspection Date:  | 06/17/2009  |
| Violation Citation:Hazardous waste containers are not kept closed while in storage. CCR<br>66265.173(a)Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Violation Code:   |   |
| 66265.173(a)         Activity:       ACTIVE         Facility Id:       132255         Update Date:       11/02/2012         Inspection Date:       01/23/2004         Violation Code:       6HV3114         Violation:       2NDRY CONT TEST NOT DONE/SENT TO CUPA   |   |   |
| Activity:ACTIVEFacility Id:132255Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA   | Violation Citation:   | 1 5   |
| Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Activity:   |   |
| Update Date:11/02/2012Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  | Facility Id <sup>.</sup>  | 132255  |
| Inspection Date:01/23/2004Violation Code:6HV3114Violation:2NDRY CONT TEST NOT DONE/SENT TO CUPA  |   |   |
| Violation Code: 6HV3114<br>Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  |   |   |
|  | •   |   |
| Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  | Violation:  | 2NDRY CONT TEST NOT DONE/SENT TO CUPA   |
|  | Violation Citation:   | Secondary containment testing not done at 6/36 months and/or not sent   |

EDR ID Number Database(s)

**EPA ID Number** 

#### **U S POSTAL SERVICE (Continued)** U003789929 to CUPA within 30 days. 25284.1; 2637(a)&(e) ACTIVE Activity: 132255 Facility Id: Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV1601 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV3192 NO D.O INSPECTION/INCOMPL:NO REPORTS Violation: Designated Operator monthly inspection not conducted or incomplete; or Violation Citation: DO inspection reports not onsite 2715 (c)(d)(e) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV3258 SENSORS NOT AT LOW POINT OR ADEQUATELY Violation: Sensors not placed adequately and/or at low point in sumps. 2641(a), Violation Citation: 25291(a)(7)(C) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/29/2006 Violation Code: 6HV0202 Violation: WASTE CONTAINER W/O LABELS Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/22/2011 Violation Code: 6HV0216 HAZMATS WITHOUT PROPER LABELS Violation: Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/17/2009 Violation Code: 6HV0135 MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation: Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

**U S POSTAL SERVICE (Continued)** 

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### Activity: ACTIVE 132255 Facility Id: Update Date: 11/02/2012 Inspection Date: 06/17/2009 Violation Code: 6HV0209 Violation: WASTE ONSITE >90/180/270 DAYS Hazardous waste is stored in excess of allowable time period (90 days) Violation Citation: without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/23/2010 Violation Code: 6HV1009 HMBP: INADEQUATE SITE MAP Violation: Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV3102 OPER. PERMIT NOT CURRENT/ONSITE Violation: Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003 Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 09/18/2003 Violation Code: 6HV3257 2NDRY CONTAINMENT NOT LIQUID FREE Violation: Violation Citation: Secondary containment system components not liquid free. 2631(d)(4) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/22/2011 Violation Code: 6HV0234 FACILITY NOT OPERATED TO MINIM. RELEASE Violation: Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31 Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV3114 2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation: Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e) ACTIVE Activity:

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| POSTAL SERVICE (Continue | ed)  |
|--------------------------|--|
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         |  |
| •                        | 09/18/2003   |
| Violation Code:          | 6HV3260  |
| Violation:               | DISPENSER CONT NOT ADEQ. MONITORED                                   |
| Violation Citation:      | Dispenser containment not adequately monitored. 2636(f)(1) & (g)     |
| Activity:                | ACTIVE   |
|                          |  |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| •                        |  |
| Inspection Date:         | 01/23/2004   |
| Violation Code:          | 6HV3266  |
| Violation:               | DISP. CONT. NOT INSTALLED  |
| Violation Citation:      | Under dispenser containment not installed. Required by December 31,  |
|                          | 2003. 2636(h)  |
| Activity:                | ACTIVE   |
|                          |  |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
|                          |  |
| Inspection Date:         | 06/22/2011   |
| Violation Code:          | 6HV0304  |
| Violation:               | WASTE DETERMINATION NOT MADE   |
| Violation Citation:      | Generator of a waste has not determined if that waste is a hazardous |
|                          | waste as defined by law. CCR 66262.11 & 66260.200( c)                |
| Activity:                | ACTIVE   |
| -                        |  |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 06/22/2011   |
| •                        |  |
| Violation Code:          |  |
| Violation:               | NO GENERATOR'S INFO ON RED BAGS/SHARPS                               |
| Violation Citation:      | Red bags, sharps containers not labeled with generator's name,       |
|                          | address, and phone number. 68.1205                                   |
| Activity:                | ACTIVE   |
|                          |  |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 09/18/2003   |
| Violation Code:          | 6HV3102  |
| Violation:               | OPER. PERMIT NOT CURRENT/ONSITE                                      |
| Violation Citation:      |  |
| VIOIATION CITATION.      | Current Operating Permit not available at facility. 25284(a),        |
| A                        | 25286(a); 2712(i); 68.1003   |
| Activity:                | ACTIVE   |
|                          |  |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 09/18/2003   |
| Violation Code:          | 6HV3103  |
| Violation:               | NO UST PLAN CHECK PERMIT OBTAINED                                    |
| Violation Citation:      | UST repair/modify/closure permit not obtained .68.1004, 68.1005,     |
|                          | 68.1009.5  |
| Activity                 | ACTIVE   |
| Activity:                | AUTIVE   |
|                          | 400055   |
| Facility Id:             | 132255   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 06/17/2009   |
| Violation Code:          | 6HV0202  |
|                          |  |

EDR ID Number Database(s) EPA ID Number

# U S POSTAL SERVICE (Continued)

| U003 | 789929 |
|------|--------|
|------|--------|

| Violation:               | WASTE CONTAINER W/O LABELS   |   |
|--------------------------|--|---|
|                          |  |   |
| Violation Citation:      | Hazardous waste containers &/or tanks are missing labels, accumulation |   |
|                          | date and/or are improperly labeled. CCR 66262.34(a)(2);                |   |
|                          | 66262.34(a)(3) & 66262.34(f)   |   |
| Activity:                | ACTIVE   |   |
| Equility Id:             | 122255   |   |
| Facility Id:             | 132255   |   |
| Update Date:             | 11/02/2012   |   |
| Inspection Date:         | 06/22/2011   |   |
| Violation Code:          | 6HV1009  |   |
| Violation:               | HMBP: INADEQUATE SITE MAP  |   |
| Violation Citation:      | Business Plan does not have a site map which provides sufficient or    |   |
|                          | complete information for emergency response agencies. HSC 25509(a)(5   | ) |
|                          | & 25505(a)(2)  |   |
| Activity:                | ACTIVE   |   |
|                          |  |   |
| Facility Id:             | 132255   |   |
| Update Date:             | 11/02/2012   |   |
| Inspection Date:         | 09/18/2003   |   |
| Violation Code:          | 6HV3263  |   |
| Violation:               | MONITOR SYSTEM NOT ALL FUNCTIONAL                                      |   |
| Violation Citation:      | Monitoring system components &/or devices are not all functional.      |   |
|                          | 2630, 2641(j), 2632  |   |
| Activity:                | ACTIVE   |   |
|                          |  |   |
| En alltra Isla           | 400055   |   |
| Facility Id:             | 132255   |   |
| Business Type:           | 6HK24  |   |
| EPA Id Number:           | CAL000120243   |   |
| APN:                     | 313-020-54-00  |   |
| Last HMMD Inspection:    | 06/12/2012   |   |
| Permit Status:           | OPEN   |   |
| Permit Expiration:       | 08/31/2013   |   |
| Facility Owner:          | U S POSTAL SERVICE   |   |
| Facility Address:        | 11251 RANCHO CARMEL DR #245  |   |
| Facility City:           | SAN DIEGO  |   |
| Facility State:          | CA   |   |
| Facility Zip:            | 92199-9721   |   |
| UST Owner:               | US POSTAL SERVICE  |   |
| Handle Regulated Hazmat: | Y  |   |
| Own Or Operate UST:      | Ŷ  |   |
| Subject To APSA:         | Ý  |   |
| Generate Haz Waste:      | Ý  |   |
| Treat Haz Waste:         | Not reported   |   |
| Generate Medical Waste:  |  |   |
|                          | Not reported   |   |
| UST:                     |  |   |
| UST Name:                | UNDERGROUND TANK 132255 T001   |   |
| Last Update:             | 2012-11-02 14:17:38  |   |
| Permit Number:           | 132255   |   |
| Tank Type:               | DOUBLE WALL  |   |
| Additional Id:           | 001/RT2746   |   |
| Capacity Gallons:        | 12000  |   |
| UST Contents:            | DIESEL   |   |
| Other Content Info:      | DIESEL   |   |
| Reg Status:              | ACTIVE   |   |
| Remove Close Date:       | Not reported   |   |
| Year Installed:          | 1992-01-01 00:00:00  |   |
|                          |  |   |
|                          |  |   |

EDR ID Number Database(s) EPA ID Number

| U S POSTAL SERVICE (Contin                         | ued) U003789929   |
|--|---|
| Pipe Type:<br>Delivery System:                     | DOUBLE WALL<br>PRESSURE   |
| Monitor Code:                                      | 31B   |
| UST Monitor Method:                                | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT |
|  | TAILSAFE, SUELD, ODC W/ MIECHANICAL FLOAT   |
| UST Name:  | UNDERGROUND TANK 132255 T002  |
| Last Update:                                       | 2012-11-02 14:17:38   |
| Permit Number:                                     | 132255  |
| Tank Type:   | DOUBLE WALL   |
| Additional Id:                                     | 002/RT2746  |
| Capacity Gallons:                                  | 12000   |
| UST Contents:                                      | DIESEL  |
| Other Content Info:                                | DIESEL  |
| Reg Status:  | ACTIVE  |
| Remove Close Date:                                 | Not reported  |
| Year Installed:                                    | 1992-01-01 00:00:00   |
| Pipe Type:<br>Delivery System:                     | DOUBLE WALL PRESSURE  |
| Monitor Code:                                      | 31B   |
| UST Monitor Method:                                | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &   |
|  | FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT   |
| Active Permits:                                    |   |
| Facility Id:                                       | 132255  |
| Update Date:                                       | 11/02/2012  |
| Case Number:                                       | Not reported  |
| Name:  | POTASSIUM TOLYILTRIAZOLE  |
| Other Information:                                 | SCALE INHIBITOR-COGENERATION: CHEM AQUA   |
| Material Waste:                                    | Material  |
| Hazardous Categories 1:<br>Hazardous Categories 2: | CHRONIC<br>Not reported   |
| -  | Not reported  |
| Facility Id:                                       | 132255  |
| Update Date:                                       | 11/02/2012  |
| Case Number:<br>Name:                              | Not reported  |
| Other Information:                                 | UREA-NH3<br>UREA SOLUTION TANK  |
| Material Waste:                                    | Material  |
| Hazardous Categories 1:                            | CHRONIC   |
| Hazardous Categories 2:                            | Not reported  |
|  |   |
| Facility Id:                                       | 132255  |
| Update Date:<br>Case Number:                       | 11/02/2012<br>107-21-1  |
| Name:  | ETHYLENE GLYCOL   |
| Other Information:                                 | ANTIFREEZE  |
| Material Waste:                                    | Material  |
| Hazardous Categories 1:                            | ACUTE   |
| Hazardous Categories 2:                            | Not reported  |
| Facility Id:                                       | 132255  |
| Update Date:                                       | 11/02/2012  |
| Case Number:                                       | Not reported  |
| Name:  | WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE   |
| Other Information:                                 | BRAKE FLUID   |
| Material Waste:                                    | Waste   |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| Hazardous Categories 1: | Not reported                             |
|-------------------------|--|
| Hazardous Categories 2: | Not reported                             |
| Facility Id:            | 132255                                   |
| Update Date:            | 11/02/2012                               |
| Case Number:            | Not reported                             |
| Name:                   | WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL) |
| Other Information:      | SPRAY CANS                               |
| Material Waste:         | Waste                                    |
| Hazardous Categories 1: | Not reported                             |
| Hazardous Categories 2: | Not reported                             |
| Facility Id:            | 132255                                   |
| Update Date:            | 11/02/2012                               |
| Case Number:            | Not reported                             |
| Name:                   | WASTE 444 USED BATTERIES                 |
| Other Information:      | SPENT LEAD ACID BATTERIES, INTERSTATE    |
| Material Waste:         | Waste                                    |
| Hazardous Categories 1: | Not reported                             |
| Hazardous Categories 2: | Not reported                             |
| Facility Id:            | 132255                                   |
| Update Date:            | 11/02/2012                               |
| Case Number:            | 68476-34-6                               |
| Name:                   | DIESEL #2                                |
| Other Information:      | UNDERGROUND TANK 132255 T002             |
| Material Waste:         | Material                                 |
| Hazardous Categories 1: | FIRE                                     |
| Hazardous Categories 2: | Not reported                             |
| Facility Id:            | 132255                                   |
| Update Date:            | 11/02/2012                               |
| Case Number:            | 74-98-6                                  |
| Name:                   | PROPANE                                  |
| Other Information:      | COMPRESSED LIQUIFIED PETROLEUM GAS       |
| Material Waste:         | Material                                 |
| Hazardous Categories 1: | FIRE                                     |
| Hazardous Categories 2: | PRESSURE RELEASE                         |
| Facility Id:            | 132255                                   |
| Update Date:            | 11/02/2012                               |
| Case Number:            | 68476-34-6                               |
| Name:                   | DIESEL #2                                |
| Other Information:      | UNDERGROUND TANK 132255 T001             |
| Material Waste:         | Material                                 |
| Hazardous Categories 1: | FIRE                                     |
| Hazardous Categories 2: | Not reported                             |
| Facility Id:            | 132255                                   |
| Update Date:            | 11/02/2012                               |
| Case Number:            | Not reported                             |
| Name:                   | WASTE 221 WASTE OIL & MIXED OIL          |
| Other Information:      | WASTE OIL                                |
| Material Waste:         | Waste                                    |
| Hazardous Categories 1: | Not reported                             |
| Hazardous Categories 2: | Not reported                             |

Database(s)

EDR ID Number EPA ID Number

#### **U S POSTAL SERVICE (Continued)**

Facility Id: 132255 11/02/2012 Update Date: Case Number: Not reported Name: WASTE 888 USED OIL FILTERS Other Information: **USED OIL FILTERS/GAS FILTERS** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 11/02/2012 Update Date: Case Number: Not reported WASTE 902 INFECTIOUS WASTE, SHARPS Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 11/02/2012 Update Date: Case Number: Not reported WASTE 135 UNSPECIFIED AQUEOUS SOL'N Name: Other Information: 2 PARTS WASHERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE Name: Other Information: WASTE ABSORBENT Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Facility Id: 132255 Update Date: 11/02/2012 8002-05-9 Case Number: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: 132255 Facility Id: Update Date: 11/02/2012 Case Number: 7782-44-7 Name: OXYGEN 99% O2, COMPRESSED GAS Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

U003789929

#### **U S POSTAL SERVICE (Continued)** Name: WASTE 342 ORGANIC LIQUIDS W/METALS WASTE ANTIFREEZE Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: 132255 Facility Id: Update Date: 11/02/2012 Inspection Date: 06/23/2010 Violation Code: 6HV0237 U-WASTE STORED >1 YEAR ONSITE Violation: Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/29/2006 6HV3114 Violation Code: 2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation: Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/22/2011 Violation Code: 6HV3114 2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation: Secondary containment testing not done at 6/36 months and/or not sent Violation Citation: to CUPA within 30 days. 25284.1; 2637(a)&(e) Activity: ACTIVE 132255 Facility Id: Update Date: 11/02/2012 Inspection Date: 06/17/2009 Violation Code: 6HV0201 WASTE CONTAINER NOT CLOSED Violation: Hazardous waste containers are not kept closed while in storage. CCR Violation Citation: 66265.173(a) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 01/23/2004 Violation Code: 6HV3114 2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation: Secondary containment testing not done at 6/36 months and/or not sent Violation Citation: to CUPA within 30 days. 25284.1; 2637(a)&(e) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV1601 HAZWASTE TANKS W/O P.E. ASSESSMENT Violation:

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EDR ID Number Database(s)

**EPA ID Number** 

#### **U S POSTAL SERVICE (Continued)** U003789929 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV3192 NO D.O INSPECTION/INCOMPL;NO REPORTS Violation: Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/30/2008 Violation Code: 6HV3258 SENSORS NOT AT LOW POINT OR ADEQUATELY Violation: Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C) Activity: ACTIVE Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/29/2006 Violation Code: 6HV0202 Violation: WASTE CONTAINER W/O LABELS Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/22/2011 Violation Code: 6HV0216 HAZMATS WITHOUT PROPER LABELS Violation: Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f) Activity: ACTIVE 132255 Facility Id: Update Date: 11/02/2012 Inspection Date: 06/17/2009 Violation Code: 6HV0135 MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation: Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3) ACTIVE Activity: Facility Id: 132255 Update Date: 11/02/2012 Inspection Date: 06/17/2009 Violation Code: 6HV0209 WASTE ONSITE >90/180/270 DAYS Violation: Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

EDR ID Number Database(s) EPA ID Number

# U S POSTAL SERVICE (Continued)

| STOSTAL SERVICE (   |   |
|---|---|
| Activity:   | without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)<br>ACTIVE   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:              | 132255<br>11/02/2012<br>06/23/2010<br>6HV1009<br>HMBP: INADEQUATE SITE MAP<br>Business Plan does not have a site map which provides sufficient or<br>complete information for emergency response agencies. HSC 25509(a)(5)<br>& 25505(a)(2) |
| Activity:   | ACTIVE  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/30/2008<br>6HV3102<br>OPER. PERMIT NOT CURRENT/ONSITE<br>Current Operating Permit not available at facility. 25284(a),<br>25286(a); 2712(i); 68.1003<br>ACTIVE   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>09/18/2003<br>6HV3257<br>2NDRY CONTAINMENT NOT LIQUID FREE<br>Secondary containment system components not liquid free. 2631(d)(4)<br>ACTIVE   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/22/2011<br>6HV0234<br>FACILITY NOT OPERATED TO MINIM. RELEASE<br>Did not maintain &/or operate facility to prevent release or fire. CFR<br>265.31<br>ACTIVE  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/30/2008<br>6HV3114<br>2NDRY CONT TEST NOT DONE/SENT TO CUPA<br>Secondary containment testing not done at 6/36 months and/or not sent<br>to CUPA within 30 days. 25284.1; 2637(a)&(e)<br>ACTIVE                   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>09/18/2003<br>6HV3260<br>DISPENSER CONT NOT ADEQ. MONITORED<br>Dispenser containment not adequately monitored. 2636(f)(1) & (g)<br>ACTIVE   |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| POSTAL SERVICE (Continu | ed)   |
|-------------------------|---|
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Inspection Date:        | 01/23/2004  |
| Violation Code:         | 6HV3266   |
|                         | DISP. CONT. NOT INSTALLED   |
| Violation:              |   |
| Violation Citation:     | Under dispenser containment not installed. Required by December 31,                     |
|                         | 2003. 2636(h)   |
| Activity:               | ACTIVE  |
|                         |   |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Inspection Date:        | 06/22/2011  |
| Violation Code:         | 6HV0304   |
| Violation:              | WASTE DETERMINATION NOT MADE  |
| Violation Citation:     | Generator of a waste has not determined if that waste is a hazardous                    |
| violation Citation.     |   |
|                         | waste as defined by law. CCR 66262.11 & 66260.200( c)                                   |
| Activity:               | ACTIVE  |
|                         | ·   |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Inspection Date:        | 06/22/2011  |
| Violation Code:         | 6HV4209   |
| Violation:              | NO GENERATOR'S INFO ON RED BAGS/SHARPS  |
| Violation Citation:     | Red bags, sharps containers not labeled with generator's name,                          |
|                         | address, and phone number. 68.1205  |
| Activity:               | ACTIVE  |
| Activity.               | Active  |
| Equility Id:            | 132255  |
| Facility Id:            |   |
| Update Date:            | 11/02/2012  |
| Inspection Date:        | 09/18/2003  |
| Violation Code:         | 6HV3102   |
| Violation:              | OPER. PERMIT NOT CURRENT/ONSITE   |
| Violation Citation:     | Current Operating Permit not available at facility. 25284(a),                           |
|                         | 25286(a); 2712(i); 68.1003  |
| Activity:               | ACTIVE  |
|                         |   |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Inspection Date:        | 09/18/2003  |
| Violation Code:         | 6HV3103   |
| Violation:              | NO UST PLAN CHECK PERMIT OBTAINED   |
| Violation Citation:     |   |
| violation Citation.     | UST repair/modify/closure permit not obtained .68.1004, 68.1005,                        |
| <b>A</b> - 11 - 11      | 68.1009.5   |
| Activity:               | ACTIVE  |
|                         |   |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Inspection Date:        | 06/17/2009  |
| Violation Code:         | 6HV0202   |
| Violation:              | WASTE CONTAINER W/O LABELS  |
|                         | Hazardous waste containers &/or tanks are missing labels, accumulation                  |
| Violation Citation.     |   |
| Violation Citation:     | date and/or are improperly labeled CCR 66262 34(a)(2)                                   |
| Violation Citation:     | date and/or are improperly labeled. CCR 66262.34(a)(2);<br>66262.34(a)(3) & 66262.34(f) |
|                         | 66262.34(a)(3) & 66262.34(f)  |
| Activity:               |   |
| Activity:               | 66262.34(a)(3) & 66262.34(f)<br>ACTIVE  |
|                         | 66262.34(a)(3) & 66262.34(f)  |

EDR ID Number Database(s) EPA ID Number

# U S POSTAL SERVICE (Continued)

| JSPOSTAL SERVICE (Continu  | ed)   | 0003789929    |  |
|--|---|---------------|--|
| Inspection Date:   | 06/22/2011  |               |  |
| Violation Code:  | 6HV1009   |               |  |
| Violation:   |   |               |  |
|  |   |               |  |
| Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a) |   | -)            |  |
|  |   | ))            |  |
| A stinuite of  | & 25505(a)(2)   |               |  |
| Activity:  | ACTIVE  |               |  |
| <b>—</b>   | 100055  |               |  |
| Facility Id:   | 132255  |               |  |
| Update Date:   | 11/02/2012  |               |  |
| Inspection Date:   | 09/18/2003  |               |  |
| Violation Code:  | 6HV3263   |               |  |
| Violation:   | MONITOR SYSTEM NOT ALL FUNCTIONAL                                 |               |  |
| Violation Citation:  | Monitoring system components &/or devices are not all functional. |               |  |
|  | 2630, 2641(j), 2632   |               |  |
| Activity:  | ACTIVE  |               |  |
|  |   |               |  |
| Facility Id:   | 132255  |               |  |
| Business Type:   | 6HK24   |               |  |
| EPA Id Number:   | CAL000120243  |               |  |
| APN:   | 313-020-54-00   |               |  |
| Last HMMD Inspection:  | 06/12/2012  |               |  |
| Permit Status:   | OPEN  |               |  |
| Permit Expiration:   | 08/31/2013  |               |  |
| Facility Owner:  | U S POSTAL SERVICE  |               |  |
| Facility Address:  | 11251 RANCHO CARMEL DR #245                                       |               |  |
| Facility City:   | SAN DIEGO   |               |  |
| Facility State:  | CA  |               |  |
| Facility Zip:  | 92199-9721  |               |  |
| UST Owner:   | US POSTAL SERVICE   |               |  |
| Handle Regulated Hazmat:   | Y   |               |  |
| Own Or Operate UST:  | Y   |               |  |
| Subject To APSA:   | Ν   |               |  |
| Generate Haz Waste:  | Y   |               |  |
| Treat Haz Waste:   | Not reported  |               |  |
| Generate Medical Waste:  | Y   |               |  |
| UST:   |   |               |  |
| UST Name:  | UNDERGROUND TANK 132255 T001                                      |               |  |
| Last Update:   | 2012-11-02 14:17:38   |               |  |
| Permit Number:   | 132255  |               |  |
| Tank Type:   | DOUBLE WALL   |               |  |
| Additional Id:   | 001/RT2746  |               |  |
|  | 12000   |               |  |
| Capacity Gallons:<br>UST Contents:   | DIESEL  |               |  |
| Other Content Info:  | DIESEL  |               |  |
| Reg Status:  | ACTIVE  |               |  |
| 0  |   |               |  |
| Remove Close Date:   | Not reported  |               |  |
| Year Installed:  | 1992-01-01 00:00:00   |               |  |
| Pipe Type:   | DOUBLE WALL   |               |  |
| Delivery System:   | PRESSURE  |               |  |
| Monitor Code:  |   |               |  |
| UST Monitor Method:  | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITI          | VE SHUT-OFF & |  |
|  | FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT                         |               |  |
| UST Name:  | UNDERGROUND TANK 132255 T002                                      |               |  |
| Last Update:   | 2012-11-02 14:17:38   |               |  |
| Luci opulio.   |   |               |  |

Database(s)

EDR ID Number EPA ID Number

|                         | 100055  |
|-------------------------|---|
| Permit Number:          | 132255  |
| Tank Type:              | DOUBLE WALL   |
| Additional Id:          | 002/RT2746  |
| Capacity Gallons:       | 12000   |
| UST Contents:           | DIESEL  |
| Other Content Info:     | DIESEL  |
| Reg Status:             | ACTIVE  |
| Remove Close Date:      | Not reported  |
| Year Installed:         | 1992-01-01 00:00:00   |
| Pipe Type:              | DOUBLE WALL   |
| Delivery System:        | PRESSURE  |
| Monitor Code:           | 31B   |
| UST Monitor Method:     | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT |
| ctive Permits:          |   |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not reported  |
| Name:                   | POTASSIUM TOLYILTRIAZOLE  |
| Other Information:      | SCALE INHIBITOR-COGENERATION: CHEM AQUA   |
| Material Waste:         | Material  |
| Hazardous Categories 1: | CHRONIC   |
| Hazardous Categories 2: | Not reported  |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not reported  |
| Name:                   | UREA-NH3  |
| Other Information:      | UREA SOLUTION TANK  |
| Material Waste:         | Material  |
| Hazardous Categories 1: | CHRONIC   |
| Hazardous Categories 2: | Not reported  |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Case Number:            | 107-21-1  |
| Name:                   | ETHYLENE GLYCOL   |
| Other Information:      | ANTIFREEZE  |
| Material Waste:         | Material  |
| Hazardous Categories 1: | ACUTE   |
| Hazardous Categories 2: | Not reported  |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not reported  |
| Name:                   | WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE   |
| Other Information:      | BRAKE FLUID   |
| Material Waste:         | Waste   |
| Hazardous Categories 1: | Not reported  |
| Hazardous Categories 2: | Not reported  |
| Facility Id:            | 132255  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not reported  |
| Case Number:            |   |
| Name:                   | WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  |

Database(s)

EDR ID Number EPA ID Number

#### U S POSTAL SERVICE (Continued)

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 444 USED BATTERIES Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Facility Id: 132255 Update Date: 11/02/2012 Case Number: 68476-34-6 DIESEL #2 Name: Other Information: UNDERGROUND TANK 132255 T002 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: 74-98-6 Name: PROPANE Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Facility Id: 132255 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL #2 Other Information: UNDERGROUND TANK 132255 T001 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: WASTE OIL Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: USED OIL FILTERS/GAS FILTERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **U S POSTAL SERVICE (Continued)**

Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 902 INFECTIOUS WASTE, SHARPS Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 11/02/2012 Update Date: Case Number: Not reported WASTE 135 UNSPECIFIED AQUEOUS SOL'N Name: Other Information: 2 PARTS WASHERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 Case Number: Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE Name: Other Information: WASTE ABSORBENT Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 132255 Update Date: 11/02/2012 8002-05-9 Case Number: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Facility Id: 132255 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: OXYGEN 99% O2, COMPRESSED GAS Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: 132255 Facility Id: Update Date: 11/02/2012 Case Number: Not reported WASTE 342 ORGANIC LIQUIDS W/METALS Name: Other Information: WASTE ANTIFREEZE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Facility Id: 132255 Update Date: 11/02/2012

Database(s) EPA

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

|    | ~~- |     |     |
|----|-----|-----|-----|
| UU | 037 | 899 | J29 |

| I OSTAL SERVICE (Contained    | suj   |
|-------------------------------|---|
| Inspection Date:              | 06/23/2010  |
| Violation Code:               | 6HV0237   |
| Violation:                    | U-WASTE STORED >1 YEAR ONSITE   |
| Violation Citation:           | The waste generator did not properly dispose of universal wastes      |
|                               | within one year. CCR 66273.35(a)                                      |
| Activity:                     | ACTIVE  |
| Activity.                     | ACTIVE  |
| Facility Id:                  | 132255  |
| Update Date:                  | 11/02/2012  |
| Inspection Date:              | 06/29/2006  |
| •                             |   |
| Violation Code:<br>Violation: |   |
|                               | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                 |
| Violation Citation:           | Secondary containment testing not done at 6/36 months and/or not sent |
| A                             | to CUPA within 30 days. 25284.1; 2637(a)&(e)                          |
| Activity:                     | ACTIVE  |
|                               | 400055  |
| Facility Id:                  | 132255  |
| Update Date:                  | 11/02/2012  |
| Inspection Date:              | 06/22/2011  |
| Violation Code:               | 6HV3114   |
| Violation:                    | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                 |
| Violation Citation:           | Secondary containment testing not done at 6/36 months and/or not sent |
|                               | to CUPA within 30 days. 25284.1; 2637(a)&(e)                          |
| Activity:                     | ACTIVE  |
|                               |   |
| Facility Id:                  | 132255  |
| Update Date:                  | 11/02/2012  |
| Inspection Date:              | 06/17/2009  |
| Violation Code:               | 6HV0201   |
| Violation:                    | WASTE CONTAINER NOT CLOSED  |
| Violation Citation:           | Hazardous waste containers are not kept closed while in storage. CCR  |
|                               | 66265.173(a)  |
| Activity:                     | ACTIVE  |
|                               |   |
| Facility Id:                  | 132255  |
| Update Date:                  | 11/02/2012  |
| Inspection Date:              | 01/23/2004  |
| Violation Code:               | 6HV3114   |
| Violation:                    | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                 |
| Violation Citation:           | Secondary containment testing not done at 6/36 months and/or not sent |
|                               | to CUPA within 30 days. 25284.1; 2637(a)&(e)                          |
| Activity:                     | ACTIVE  |
|                               |   |
| Facility Id:                  | 132255  |
| Update Date:                  | 11/02/2012  |
| Inspection Date:              | 06/30/2008  |
| Violation Code:               | 6HV1601   |
| Violation:                    | HAZWASTE TANKS W/O P.E. ASSESSMENT                                    |
| Violation Citation:           | Failed to obtain a P.E. assessment for hazardous waste tank system.   |
|                               | 66265.191(a) or 66265.192(a)  |
| Activity:                     | ACTIVE  |
|                               |   |
| Facility Id:                  | 132255  |
| Update Date:                  | 11/02/2012  |
| Inspection Date:              | 06/30/2008  |
| Violation Code:               | 6HV3192   |
| Violation:                    | NO D.O INSPECTION/INCOMPL;NO REPORTS                                  |
|                               |   |

EDR ID Number Database(s) EPA ID Number

#### **U S POSTAL SERVICE (Continued)**

| Violation Citation:   | Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 $(c)(d)(e)$  |
|---|---|
| Activity:   | ACTIVE  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/30/2008<br>6HV3258<br>SENSORS NOT AT LOW POINT OR ADEQUATELY<br>Sensors not placed adequately and/or at low point in sumps. 2641(a),<br>25291(a)(7)(C)<br>ACTIVE   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/29/2006<br>6HV0202<br>WASTE CONTAINER W/O LABELS<br>Hazardous waste containers &/or tanks are missing labels, accumulation<br>date and/or are improperly labeled. CCR 66262.34(a)(2);<br>66262.34(a)(3) & 66262.34(f)<br>ACTIVE            |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/22/2011<br>6HV0216<br>HAZMATS WITHOUT PROPER LABELS<br>Hazardous materials have not been adequately labeled within 10 days &<br>are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)<br>ACTIVE                               |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/17/2009<br>6HV0135<br>MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT<br>Hazardous waste manifests/receipts for 3 years are not maintained<br>onsite to document proper disposal of hazardous waste. CCR 66262.40(a)<br>& 25160.2(b)(3)<br>ACTIVE |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 132255<br>11/02/2012<br>06/17/2009<br>6HV0209<br>WASTE ONSITE >90/180/270 DAYS<br>Hazardous waste is stored in excess of allowable time period (90 days)<br>without a State permit or written variance. CCR 25201(a) &<br>66262.34(a)&( c)<br>ACTIVE                  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:                                     | 132255<br>11/02/2012<br>06/23/2010<br>6HV1009<br>HMBP: INADEQUATE SITE MAP  |

EDR ID Number Database(s) EPA ID Number

# U S POSTAL SERVICE (Continued)

| FOSTAL SERVICE (Continue | su)   |
|--------------------------|---|
| Violation Citation:      | Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2) |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 06/30/2008  |
| Violation Code:          | 6HV3102   |
| Violation:               | OPER. PERMIT NOT CURRENT/ONSITE   |
| Violation Citation:      | Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 09/18/2003  |
| Violation Code:          | 6HV3257   |
| Violation:               | 2NDRY CONTAINMENT NOT LIQUID FREE   |
| Violation Citation:      | Secondary containment system components not liquid free. 2631(d)(4)   |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 06/22/2011  |
| Violation Code:          | 6HV0234   |
| Violation:               | FACILITY NOT OPERATED TO MINIM. RELEASE   |
| Violation Citation:      | Did not maintain &/or operate facility to prevent release or fire. CFR  |
|                          | 265.31  |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 06/30/2008  |
| Violation Code:          | 6HV3114   |
| Violation:               | 2NDRY CONT TEST NOT DONE/SENT TO CUPA   |
| Violation Citation:      | Secondary containment testing not done at 6/36 months and/or not sent   |
|                          | to CUPA within 30 days. 25284.1; 2637(a)&(e)  |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 09/18/2003  |
| Violation Code:          | 6HV3260   |
| Violation:               | DISPENSER CONT NOT ADEQ. MONITORED  |
| Violation Citation:      | Dispenser containment not adequately monitored. 2636(f)(1) & (g)  |
| Activity:                | ACTIVE  |
| Facility Id:             | 132255  |
| Update Date:             | 11/02/2012  |
| Inspection Date:         | 01/23/2004  |
| Violation Code:          | 6HV3266   |
| Violation:               | DISP. CONT. NOT INSTALLED   |
| Violation Citation:      | Under dispenser containment not installed. Required by December 31,   |
|                          | 2003. 2636(h)   |
| Activity:                | ACTIVE  |
|                          |   |

Database(s)

EDR ID Number EPA ID Number

# U S POSTAL SERVICE (Continued)

| TOSTAL SERVICE (COllina | eu)  |
|-------------------------|--|
| Facility Id:            | 132255   |
|                         |  |
| Update Date:            | 11/02/2012   |
| Inspection Date:        | 06/22/2011   |
| Violation Code:         | 6HV0304  |
| Violation:              | WASTE DETERMINATION NOT MADE   |
| Violation Citation:     | Generator of a waste has not determined if that waste is a hazardous   |
|                         |  |
|                         | waste as defined by law. CCR 66262.11 & 66260.200( c)                  |
| Activity:               | ACTIVE   |
|                         |  |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Inspection Date:        |  |
| •                       | 06/22/2011   |
| Violation Code:         | 6HV4209  |
| Violation:              | NO GENERATOR'S INFO ON RED BAGS/SHARPS                                 |
| Violation Citation:     | Red bags, sharps containers not labeled with generator's name,         |
|                         | address, and phone number. 68.1205                                     |
| Activity:               | ACTIVE   |
| Activity.               | ACTIVE   |
| Facility Id:            | 122255   |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Inspection Date:        | 09/18/2003   |
| Violation Code:         | 6HV3102  |
| Violation:              | OPER. PERMIT NOT CURRENT/ONSITE  |
|                         |  |
| Violation Citation:     | Current Operating Permit not available at facility. 25284(a),          |
|                         | 25286(a); 2712(i); 68.1003   |
| Activity:               | ACTIVE   |
|                         |  |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
| Inspection Date:        |  |
| •                       | 09/18/2003   |
| Violation Code:         | 6HV3103  |
| Violation:              | NO UST PLAN CHECK PERMIT OBTAINED                                      |
| Violation Citation:     | UST repair/modify/closure permit not obtained .68.1004, 68.1005,       |
|                         | 68.1009.5  |
| Activity:               | ACTIVE   |
| , louvity.              |  |
| Facility Id:            | 132255   |
|                         |  |
| Update Date:            | 11/02/2012   |
| Inspection Date:        | 06/17/2009   |
| Violation Code:         | 6HV0202  |
| Violation:              | WASTE CONTAINER W/O LABELS   |
| Violation Citation:     | Hazardous waste containers &/or tanks are missing labels, accumulation |
| violation Citation.     | 0  |
|                         | date and/or are improperly labeled. CCR 66262.34(a)(2);                |
|                         | 66262.34(a)(3) & 66262.34(f)   |
| Activity:               | ACTIVE   |
|                         |  |
| Facility Id:            | 132255   |
| Update Date:            | 11/02/2012   |
|                         |  |
| Inspection Date:        | 06/22/2011   |
| Violation Code:         | 6HV1009  |
| Violation:              | HMBP: INADEQUATE SITE MAP  |
| Violation Citation:     | Business Plan does not have a site map which provides sufficient or    |
|                         | complete information for emergency response agencies. HSC 25509(a)(5)  |
|                         |  |
|                         | & 25505(a)(2)  |
| Activity:               | ACTIVE   |
|                         |  |
| Facility Id:            | 132255   |
|                         |  |

Database(s)

EDR ID Number **EPA ID Number** 

U003789929

#### **U S POSTAL SERVICE (Continued)**

Violation:

Activity:

Update Date: 11/02/2012 Inspection Date: 09/18/2003 Violation Code: 6HV3263 MONITOR SYSTEM NOT ALL FUNCTIONAL Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632 ACTIVE

> Click this hyperlink while viewing on your computer to access -1 additional CA\_HMMD: record(s) in the EDR Site Report.

| B9<br>South<br>< 1/8<br>0 111 mi | PALOMAR HEALTH EXPRESSCA<br>14340 PENASQUITOS DR<br>SAN DIEGO, CA 92129   | RE   | SWRCY<br>San Diego Co. HMMD                  | S109292017<br>N/A |
|----------------------------------|---|--|--|-------------------|
| 587 ft.                          | Site 1 of 6 in cluster B  |  |  |                   |
| 0.111 mi.                        |   | 156928<br>RC156928.001<br>9910 E 6th St<br>Rancho Cucamonga<br>CA<br>91730<br>http://www.replanetusa.com<br>(951) 520-1700<br>N<br>N<br>05/01/2012<br>Y<br>Y<br>Y<br>Y<br>Y<br>N/A<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - 1:3<br>9:00 am - 4:30 pm; Closed 1:00 pm - | 0 pm<br>0 pm<br>0 pm<br>0 pm<br>0 pm<br>0 pm |                   |
|                                  | SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner: | 211692<br>6HK42<br>CAL000347743<br>313-050-09-00<br>02/16/2011<br>OPEN<br>10/31/2013<br>NEW ALBERTSON'S, INC   |  |                   |

Database(s)

EDR ID Number EPA ID Number

#### PALOMAR HEALTH EXPRESSCARE (Continued) Facility Address: P O BOX 20, DEPT 72405 BOISE Facility City: Facility State: ID Facility Zip: 83726 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Y Active Permits: 211692 Facility Id: Update Date: 11/02/2012 Case Number: Not reported WASTE 311 PHARMACEUTICAL WASTE Name: RCRA HAZARDOUS WASTE Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 211692 Update Date: 11/02/2012 Case Number: Not reported WASTE 214 UNSPEC SOLVENT MIXTURE Name: Other Information: AEROSOLS AND FLAMMABLES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 211692 Facility Id: Update Date: 11/02/2012 Case Number: Not reported WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION Name: WASTE OXIDIZERS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 211692 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 902 INFECTIOUS WASTE, SHARPS SHARPS WASTE - MAIL BACK Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Facility Id: 211692 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV4209 Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS Red bags, sharps containers not labeled with generator's name, Violation Citation: address, and phone number. 68.1205

Database(s)

EDR ID Number EPA ID Number

## PALOMAR HEALTH EXPRESSCARE (Continued)

| Activity:   | ACTIVE  |
|---|---|
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:  | 211692<br>11/02/2012<br>02/16/2011<br>6HV4422<br>PHARM WASTE NOT PROPERLY LABELED<br>Generator did not properly label container holding pharmaceutical<br>waste with the words -incineration only- or other approved markings on<br>the lid and side. 118275(g)   |
| Activity:   | ACTIVE  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity:   | 211692<br>11/02/2012<br>02/16/2011<br>6HV0407<br>EMPLOYEE TRAINING NOT ADEQUATE<br>Employee training program for small quantity generator of hazardous<br>waste is inadequate. CFR 262.34(d)(5)(iii)<br>ACTIVE  |
| Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Address:<br>Facility Address:<br>Facility City:<br>Facility State:<br>Facility State:<br>Facility Zip:<br>UST Owner:<br>Handle Regulated Hazmat:<br>Own Or Operate UST:<br>Subject To APSA:<br>Generate Haz Waste:<br>Treat Haz Waste: | 208637<br>6HK10<br>Not reported<br>313-050-09-00<br>07/21/2011<br>OPEN<br>01/31/2013<br>PALOMAR HEALTH<br>125 VALLECITOS DE ORO #A<br>SAN MARCOS<br>CA<br>92069<br>Not reported<br>Not reported |
| Inactive Permits:<br>Facility Id:<br>Update Date:<br>Case Number:<br>Name:<br>Other Information:<br>Material Waste:<br>Hazardous Categories 1:<br>Hazardous Categories 2:<br>Facility Id:   | 208637<br>11/02/2012<br>Not reported<br>WASTE 901 INFECTIOUS WASTE, GENERAL<br>Not reported<br>Waste<br>Not reported<br>Not reported<br>208637<br>11/02/2012  |
| Update Date:<br>Case Number:<br>Name:<br>Other Information:<br>Material Waste:  | 11/02/2012<br>Not reported<br>WASTE 311 PHARMACEUTICAL WASTE<br>Not reported<br>Waste   |

Database(s)

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S109292017

| Hazardous Categories 1:    | Not reported   |
|----------------------------|--|
| Hazardous Categories 2:    | Not reported   |
| Facility Id:               | 208637   |
| Update Date:               | 11/02/2012   |
| Case Number:               | Not reported   |
| Name:                      | WASTE 902 INFECTIOUS WASTE, SHARPS   |
| Other Information:         | Not reported   |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not reported   |
| Hazardous Categories 2:    | Not reported   |
| Violations Active Permits: |  |
| Facility Id:               | 208637   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 07/21/2011   |
| Violation Code:            | 6HV4423  |
| Violation:                 | PHARM WASTE >90 DAYS ONSITE  |
| Violation Citation:        | Storage time exceeded for pharmaceutical waste, greater than 90 days when container is full, or stored longer than one year (max. allowable time). 118280(e) |
| Activity:                  | ACTIVE   |

B10

| South<br>< 1/8<br>0.113 mi.              |  |  |
|--|--|--|
| 596 ft.                                  | Site 2 of 6 in cluster B   |  |
| Relative:<br>Lower<br>Actual:<br>633 ft. | EDR Historical Cleaners:<br>Name:<br>Year:<br>Address:   | SILVER CLEANERS<br>2002<br>14391 PENASQUITOS DR  |
|  | Name:<br>Year:<br>Address:<br>Name:<br>Year:<br>Address:<br>Name:<br>Year:<br>Address:<br>Name:<br>Year:<br>Address: | SILVER CLEANERS<br>2003<br>14391 PENASQUITOS DR<br>UNIVERSITY CLEANERS<br>2010<br>14391 PENASQUITOS DR<br>UNIVERSITY CLEANERS<br>2011<br>14391 PENASQUITOS DR<br>UNIVERSITY CLEANERS<br>2012<br>14391 PENASQUITOS DR |

EDR US Hist Cleaners 1014993734 N/A

Database(s)

EDR ID Number EPA ID Number

| B11<br>South<br>< 1/8<br>0.119 mi.                  | CHEVRON 96929<br>11095 CARMEL MT RD<br>SAN DIEGO, CA 92129   | RCRA-LQG  | 1006805009<br>CAR000119669 |
|---|--|---|----------------------------|
| 627 ft.   | Site 3 of 6 in cluster B   |   |                            |
| 627 ft.<br>Relative:<br>Lower<br>Actual:<br>630 ft. | Site 3 of 6 in cluster B<br>RCRA-LQG:<br>Date form received by agence<br>Facility name:<br>Facility address:<br>EPA ID:<br>Mailing address:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Telephone ext.:<br>Contact email:<br>EPA Region:<br>Classification:<br>Description:   | y: 02/28/2012<br>CHEVRON 96929<br>11095 CARMEL MT RD<br>SAN DIEGO, CA 92129<br>CAR000119669<br>PO BOX 6004<br>SAN RAMON, CA 94583<br>KATHY NORRIS<br>PO BOX 6004<br>SAN RAMON, CA 94583<br>Not reported<br>(877) 386-6604<br>04<br>NAWTDESK@CHEVRON.COM<br>09<br>Large Quantity Generator<br>Handler: generates 1,000 kg or more of hazardous waste during any<br>calendar month; or generates more than 1 kg of acutely hazardous waste<br>during any calendar month; or generates more than 100 kg of any<br>residue or contaminated soil, waste or other debris resulting from the<br>cleanup of a spill, into or on any land or water, of acutely hazardous<br>waste during any calendar month; or generates 1 kg or less of acutely<br>hazardous waste during any calendar month, and accumulates more than<br>kg of acutely hazardous waste at any time; or generates 100 kg or less<br>of any residue or contaminated soil, waste or other debris resulting<br>from the cleanup of a spill, into or on any land or water, of acutely<br>hazardous waste during any calendar month, and accumulates more than<br>kg of acutely hazardous waste at any time; or generates 100 kg or less<br>of any residue or contaminated soil, waste or other debris resulting<br>from the cleanup of a spill, into or on any land or water, of acutely<br>hazardous waste during any calendar month, and accumulates more than<br>kg of that material at any time |                            |
|   | Owner/Operator Summary:<br>Owner/operator name:<br>Owner/operator address:<br>Owner/operator country:<br>Owner/operator telephone:<br>Legal status:<br>Owner/Operator Type:<br>Owner/Op start date:<br>Owner/Op end date:<br>Owner/operator name:<br>Owner/operator address:<br>Owner/operator country:<br>Owner/operator telephone:<br>Legal status:<br>Owner/Operator Type:<br>Owner/Op start date:<br>Owner/Op start date:<br>Owner/Op end date:<br>Handler Activities Summary: | CHERVON USA INC.<br>BOLLINGER CANYON ROAD<br>SAN RAMON, CA 94583<br>Not reported<br>8773866604 04<br>Private<br>Owner<br>12/09/1971<br>Not reported<br>CHEVRON USA INC.<br>BOLLINGER CANYON ROAD<br>SAN RAMON, CA 94583<br>Not reported<br>8773866604 04<br>Private<br>Operator<br>12/09/1971<br>Not reported   |                            |

Database(s)

EDR ID Number EPA ID Number

#### CHEVRON 96929 (Continued) 1006805009 U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 06/25/2010 Site name: **CHEVRON #96929** Classification: Large Quantity Generator Date form received by agency: 05/16/2002 Site name: CHEVRON STATION NO 96929 Classification: Small Quantity Generator Hazardous Waste Summary: Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. D018 Waste code: Waste name: BENZENE **Biennial Reports:** Last Biennial Reporting Year: 2013 Annual Waste Handled: Waste code: D001 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Amount (Lbs): 38904.3 Waste code: D018 Waste name: BENZENE Amount (Lbs): 38959.3

Database(s)

EDR ID Number EPA ID Number

|                    | CHEVRON 96929 (Continued)   |   | 1006805009        |
|--------------------|---|---|-------------------|
|                    | Violation Status:   | No violations found   |                   |
| B12<br>South       | CHEVRON<br>11095 CARMEL MOUNTAIN RD   | San Diego Co. HMMD<br>EMI   | S103955888<br>N/A |
| < 1/8<br>0.119 mi. | SAN DIEGO, CA 96929   | SAN DIEGO CO. SAM   |                   |
| 627 ft.            | Site 4 of 6 in cluster B  |   |                   |
| Relative:<br>Lower | SAN DIEGO CO. HMMD:<br>Facility Id:   | 113134  |                   |
| Actual:<br>630 ft. | Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Address:<br>Facility City:<br>Facility State:<br>Facility Zip:<br>UST Owner:<br>Handle Regulated Hazmat:<br>Own Or Operate UST:<br>Subject To APSA:<br>Generate Haz Waste:<br>Treat Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>UST:<br>UST Name:<br>Last Update:<br>Permit Number:<br>Tank Type: | 6HK28<br>CAR000119669<br>313-050-05-00<br>02/03/2012<br>OPEN<br>04/30/2013<br>CHEVRON PRODUCTS COMPANY<br>PO BOX 6004<br>SAN RAMON<br>CA<br>94583<br>CHEVRON USA INC<br>Y<br>Y<br>Not reported<br>Y<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>DUDERGROUND TANK 113134 T001<br>2012-11-02 14:17:38<br>113134<br>DOUBLE WALL |                   |
|                    | Additional Id:<br>Capacity Gallons:<br>UST Contents:<br>Other Content Info:<br>Reg Status:<br>Remove Close Date:<br>Year Installed:<br>Pipe Type:<br>Delivery System:<br>Monitor Code:<br>UST Monitor Method:   | 1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415<br>10000<br>PREMIUM UNLEADED<br>PREMIUM UNLEADED<br>ACTIVE<br>Not reported<br>1984-01-01 00:00:00<br>DOUBLE WALL<br>PRESSURE<br>31A<br>DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITI<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF<br>UNDERGROUND TANK 113134 T002   | VE SHUT-OFF &     |
|                    | Last Update:<br>Permit Number:<br>Tank Type:<br>Additional Id:<br>Capacity Gallons:<br>UST Contents:<br>Other Content Info:<br>Reg Status:<br>Remove Close Date:<br>Year Installed:<br>Pipe Type:   | 2012-11-02 14:17:38<br>113134<br>DOUBLE WALL<br>2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415<br>10000<br>REGULAR UNLEADED<br>REGULAR UNLEADED<br>ACTIVE<br>Not reported<br>1984-01-01 00:00:00<br>DOUBLE WALL   |                   |

EDR ID Number Database(s) EPA ID Number

**CHEVRON** (Continued) S103955888 **Delivery System:** PRESSURE Monitor Code: 31A UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF UST Name: UNDERGROUND TANK 113134 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 113134 DOUBLE WALL Tank Type: Additional Id: 3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415 Capacity Gallons: 10000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1984-01-01 00:00:00 Pipe Type: DOUBLE WALL PRESSURE **Delivery System:** Monitor Code: 31A UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF UST Name: UNDERGROUND TANK 113134 T004 Last Update: 2012-11-02 14:17:38 Permit Number: 113134 Tank Type: DOUBLE WALL Additional Id: 4/AT4016 Capacity Gallons: 1000 **UST** Contents: Not reported WASTE OIL Other Content Info: **Reg Status:** REMOVED Remove Close Date: 1998-10-13 00:00:00 Year Installed: 1984-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: GRAVITY Monitor Code: 16 UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY Active Permits: Facility Id: 113134 Update Date: 11/02/2012 Case Number: 8006-61-9 MIDGRADE UNLEADED Name: Other Information: UNDERGROUND TANK 113134 T002 Material Waste: Material Hazardous Categories 1: FIRE Not reported Hazardous Categories 2: Facility Id: 113134 Update Date: 11/02/2012 Case Number: 8006-61-9 **REGULAR UNLEADED** Name: Other Information: UNDERGROUND TANK 113134 T003 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

S103955888

#### **CHEVRON** (Continued)

Facility Id: 113134 Update Date: 11/02/2012 Not reported Case Number: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Name: Other Information: WATER & FUEL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 113134 Update Date: 11/02/2012 8006-61-9 Case Number: Name: PREMIUM UNLEADED Other Information: UNDERGROUND TANK 113134 T001 Material Waste: Material Hazardous Categories 1: FIRF Hazardous Categories 2: Not reported Facility Id: 113134 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: Other Information: WASTE GASOLINE FILTERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Facility Id: 113134 Update Date: 11/02/2012 Inspection Date: 01/17/2006 Violation Code: 6HV3411 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) Activity: ACTIVE Facility Id: 113134 Update Date: 11/02/2012 Inspection Date: 01/13/2012 Violation Code: 6HV3256 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C) ACTIVE Activity: Facility Id: 113134 Update Date: 11/02/2012 Inspection Date: 01/13/2012 Violation Code: 6HV3411 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation: (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) Activity: ACTIVE

Database(s)

EDR ID Number EPA ID Number

| CHEVRON (Continued) | S10395588  |
|---------------------|--|
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/27/2005   |
| Violation Code:     | 6HV3115  |
| Violation:          | NO 2NDARY CONTAINMT. TEST/REPAIRS                                      |
| Violation Citation: | Secondary containment testing not completed (passed) for all           |
|                     | components &/or repairs to secondary containment components not        |
|                     | completed. 25284.1, 25291(a)(2); 2637                                  |
| Activity:           | ACTIVE   |
|                     |  |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/09/2009   |
| Violation Code:     | 6HV3411  |
| Violation:          | LLD NOT INSTALLED/NOT FUNCTIONAL                                       |
| Violation Citation: | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment |
| violation offation. | (UDC):Line leak detector is not installed, not functional, or not      |
|                     |  |
| A ctivity:          | tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)<br>ACTIVE                |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/13/2004   |
| Violation Code:     | 6HV3152  |
| Violation:          | ALL MAINT/MONITOR RECORDS NOT AVAILABLE                                |
| Violation Citation: | All maintenance/monitoring/calibration/ repair records not available.  |
| violation offation. | 25293; 2712 (b)  |
| Activity:           | ACTIVE   |
| / ouvry.            |  |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/13/2004   |
| Violation Code:     | 6HV0401  |
| Violation:          | TRAINING RECORDS UNAVAILABLE   |
| Violation Citation: | Personnel training records are not maintained to document compliance   |
|                     | with requirements for current and former employees. CCR                |
|                     | 66265.16(d)&(e)  |
| Activity:           | ACTIVE   |
| / totivity:         | Nonve  |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/27/2005   |
| Violation Code:     | 6HV0138  |
| Violation:          | NO TSDF SIGNED MANIFEST ONSITE   |
| Violation Citation: | Generator has not maintained the required signed copy of the hazardous |
|                     | waste manifest from the TSD facility on site for review. CCR           |
|                     | 66262.40(a)  |
| Activity:           | ACTIVE   |
|                     |  |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/10/2008   |
| Violation Code:     | 6HV3114  |
| Violation:          | 2NDRY CONT TEST NOT DONE/SENT TO CUPA                                  |
| Violation Citation: | Secondary containment testing not done at 6/36 months and/or not sent  |
|                     | to CUPA within 30 days. 25284.1; 2637(a)&(e)                           |
| Activity:           | ACTIVE   |
| -                   |  |

Database(s)

EDR ID Number EPA ID Number

| CHEVRON (Continued)                 | S103955888   |
|-------------------------------------|--|
| Facility Id:                        | 113134   |
| Update Date:                        | 11/02/2012   |
| Inspection Date:                    | 01/14/2011   |
| Violation Code:                     | 6HV3411  |
| Violation:                          | LLD NOT INSTALLED/NOT FUNCTIONAL                                       |
| Violation Citation:                 | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment |
|                                     | (UDC):Line leak detector is not installed, not functional, or not      |
|                                     | tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)                          |
| Activity:                           | ACTIVE   |
| Facility Id:                        | 113134   |
| Update Date:                        | 11/02/2012   |
| Inspection Date:                    | 01/15/2003   |
| Violation Code:                     | 6HV3112  |
| Violation:                          | 2NDRY CONT TEST NOT DONE (6/36 MOS.)                                   |
| Violation Citation:                 | Secondary containment testing not conducted at 6months/36 months.      |
|                                     | 25284.1; 2637(a)   |
| Activity:                           | ACTIVE   |
| Facility Id:                        | 113134   |
| Update Date:                        | 11/02/2012   |
| Inspection Date:                    | 01/13/2004   |
| Violation Code:                     | 6HV3262  |
| Violation:                          | SEC CONT PIPING DRAINAGE OBSTRUCTED                                    |
| Violation Citation:                 | Secondary containment piping obstructed preventing drainage to sump.   |
|                                     | 2632   |
| Activity:                           | ACTIVE   |
| Facility Id:                        | 113134   |
| Update Date:                        | 11/02/2012   |
| Inspection Date:                    | 01/27/2005   |
| Violation Code:                     | 6HV3255  |
| Violation:                          | SPILL CONTAIN. NOT DRY/IN GOOD CONDITION                               |
| Violation Citation:                 | Spill container is not in good condition and/or liquid free.           |
| Activity:                           | 2635(b)(1), 2636(a)(1)<br>ACTIVE                                       |
|                                     | 449494   |
| Facility Id:                        | 113134   |
| Update Date:                        | 11/02/2012   |
| Inspection Date:<br>Violation Code: | 01/13/2012<br>6HV3258  |
| Violation:                          | SENSORS NOT AT LOW POINT OR ADEQUATELY                                 |
| Violation Citation:                 | Sensors not placed adequately and/or at low point in sumps. 2641(a),   |
| violation Citation.                 |  |
| Activity:                           | 25291(a)(7)(C)<br>ACTIVE   |
| Facility Id:                        | 113134   |
| Update Date:                        | 11/02/2012   |
| Inspection Date:                    | 01/09/2009   |
| Violation Code:                     | 6HV3252  |
| Violation:                          | AUDIO&VISUAL ALARMS NOT WORKING OK                                     |
| Violation Citation:                 | All audible and/or visual alarms not functioning properly.             |
|                                     | 2632(c)(2)(B), 2636(f)(1)  |
| Activity:                           | ACTIVE   |
| Equility Id:                        | 110104   |
| Facility Id:<br>Update Date:        | 113134   |
| Upuale Dale.                        | 11/02/2012   |

Database(s) EPA

EDR ID Number EPA ID Number

## **CHEVRON** (Continued)

| HEVRON (Continued)          |                           | \$10395588   |
|-----------------------------|---------------------------|--|
| Inspection Date:            | 01/15/2003                |  |
| Violation Code:             | 6HV3103                   |  |
| Violation:                  | NO UST PLAN               | CHECK PERMIT OBTAINED  |
| Violation Citation:         | UST repair/mo             | dify/closure permit not obtained .68.1004, 68.1005,          |
|                             | 68.1009.5                 |  |
| Activity:                   | ACTIVE                    |  |
| Facility Id:                | 113134                    |  |
| Update Date:                | 11/02/2012                |  |
| Inspection Date:            | 01/10/2008                |  |
| Violation Code:             | 6HV3411                   |  |
| Violation:                  |                           | ALLED/NOT FUNCTIONAL   |
| Violation Citation:         |                           | LED PRESSURIZED PIPING-Including Under Dispenser Containment |
|                             |                           | k detector is not installed, not functional, or not          |
| A otivity of                | ACTIVE                    | 2), 25284.1(a)(4)(C), 2641(j)                                |
| Activity:                   | ACTIVE                    |  |
| Facility Id:                | 113134                    |  |
| Update Date:                | 11/02/2012                |  |
| Inspection Date:            | 01/14/2011                |  |
| Violation Code:             | 6HV3193                   |  |
| Violation:                  |                           | RECORD INCOMPLETE-NOT ONSITE                                 |
| Violation Citation:         |                           | ee(s) are not trained, training records are incomplete,      |
| Activity:                   | and/or not onsi<br>ACTIVE | le. 2/15(1)  |
| Facility Id:                | 113134                    |  |
| Update Date:                | 11/02/2012                |  |
| Inspection Date:            | 01/09/2009                |  |
| Violation Code:             | 6HV3114                   |  |
| Violation:                  |                           | TEST NOT DONE/SENT TO CUPA                                   |
| Violation Citation:         |                           | tainment testing not done at 6/36 months and/or not sent     |
|                             |                           | n 30 days. 25284.1; 2637(a)&(e)                              |
| Activity:                   | ACTIVE                    |  |
| Facility Id:                | 113134                    |  |
| Update Date:                | 11/02/2012                |  |
| Inspection Date:            | 01/09/2009                |  |
| Violation Code:             | 6HV3192                   |  |
| Violation:                  | NO D.O INSPE              | CTION/INCOMPL;NO REPORTS                                     |
| Violation Citation:         |                           | erator monthly inspection not conducted or incomplete; or    |
|                             |                           | reports not onsite 2715 (c)(d)(e)                            |
| Activity:                   | ACTIVE                    |  |
|                             |                           |  |
| EMI:                        |                           | 2006   |
| Year:                       |                           | 2006   |
| County Code:<br>Air Basin:  |                           | 37<br>SD   |
| Facility ID:                |                           | 4546   |
| Air District Name:          |                           | 4546<br>SD   |
| SIC Code:                   |                           | 5541   |
| Air District Name:          |                           | SAN DIEGO COUNTY APCD  |
| Community Health Air Pollut | ion Info System           | Not reported   |
| Consolidated Emission Rep   | •                         | Not reported   |
| Total Organic Hydrocarbon   |                           | 3.89   |
| Reactive Organic Gases To   |                           | 3.89   |
|                             |                           |  |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

| CHEVRON (Continued)  |                               |
|--|-------------------------------|
| Carbon Monoxide Emissions Tons/Yr:   | 0                             |
| NOX - Oxides of Nitrogen Tons/Yr:  | 0                             |
| SOX - Oxides of Sulphur Tons/Yr:   | 0                             |
| Particulate Matter Tons/Yr:  | 0                             |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:   | 0                             |
| Year:  | 2007                          |
| County Code:   | 37                            |
| Air Basin:   | SD                            |
| Facility ID:   | 4546                          |
| Air District Name:   | SD                            |
| SIC Code:<br>Air District Name:  |                               |
|  | SAN DIEGO COUNTY APCD         |
| Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule: | Not reported<br>Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:   | 3.89                          |
| Reactive Organic Gases Tons/Yr:  | 3.89                          |
| Carbon Monoxide Emissions Tons/Yr:   | 0                             |
| NOX - Oxides of Nitrogen Tons/Yr:  | 0                             |
| SOX - Oxides of Sulphur Tons/Yr:   | 0                             |
| Particulate Matter Tons/Yr:  | 0                             |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:   | 0                             |
| Year:  | 2008                          |
| County Code:   | 37                            |
| Air Basin:   | SD                            |
| Facility ID:   | 4546                          |
| Air District Name:   | SD                            |
| SIC Code:  |                               |
| Air District Name:   | SAN DIEGO COUNTY APCD         |
| Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule: | Not reported<br>Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:   | 3.89                          |
| Reactive Organic Gases Tons/Yr:  | 3.89                          |
| Carbon Monoxide Emissions Tons/Yr:   | 0                             |
| NOX - Oxides of Nitrogen Tons/Yr:  | 0                             |
| SOX - Oxides of Sulphur Tons/Yr:   | 0                             |
| Particulate Matter Tons/Yr:  | 0                             |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:   | 0                             |
| Year:  | 2009                          |
| County Code:   | 37                            |
| Air Basin:   | SD                            |
| Facility ID:   | 4546                          |
| Air District Name:   | SD<br>FF44                    |
| SIC Code:<br>Air District Name:  | 5541<br>SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info System:  | Not reported                  |
| Consolidated Emission Reporting Rule:  | Not reported                  |
| Total Organic Hydrocarbon Gases Tons/Yr:   | 3.8900000000000001            |
| Reactive Organic Gases Tons/Yr:  | 3.8900000000000001            |
| Carbon Monoxide Emissions Tons/Yr:   | 0                             |
| NOX - Oxides of Nitrogen Tons/Yr:  | 0                             |
| SOX - Oxides of Sulphur Tons/Yr:   | 0                             |
| Particulate Matter Tons/Yr:  | 0                             |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:   | 0                             |

| Lievation          | One                        |                            |                       | Database(5)           |                   |
|--------------------|----------------------------|----------------------------|-----------------------|-----------------------|-------------------|
|                    |                            |                            |                       |                       |                   |
|                    | CHEVRON (Continued         | )                          |                       |                       | S103955888        |
|                    | Year:                      |                            | 2010                  |                       |                   |
|                    | County Code:               |                            | 37                    |                       |                   |
|                    | Air Basin:                 |                            | SD                    |                       |                   |
|                    | Facility ID:               |                            | 4546                  |                       |                   |
|                    | Air District Name:         |                            | SD                    |                       |                   |
|                    | SIC Code:                  |                            | 5541                  |                       |                   |
|                    | Air District Name:         |                            | SAN DIEGO COUNTY APCD |                       |                   |
|                    | Community Health           | Air Pollution Info System: | Not reported          |                       |                   |
|                    | -                          | sion Reporting Rule:       | Not reported          |                       |                   |
|                    |                            | rocarbon Gases Tons/Yr:    | 3.8900000000000001    |                       |                   |
|                    | Reactive Organic (         | Gases Tons/Yr:             | 3.8900000000000001    |                       |                   |
|                    | Carbon Monoxide            | Emissions Tons/Yr:         | 0                     |                       |                   |
|                    | NOX - Oxides of N          | itrogen Tons/Yr:           | 0                     |                       |                   |
|                    | SOX - Oxides of S          | ulphur Tons/Yr:            | 0                     |                       |                   |
|                    | Particulate Matter         | Tons/Yr:                   | 0                     |                       |                   |
|                    | Part. Matter 10 Mic        | crometers & Smllr Tons/Yr: | 0                     |                       |                   |
|                    | SAN DIEGO CO. SAI          | M.                         |                       |                       |                   |
|                    | Case Number:               | 113134-001                 |                       |                       |                   |
|                    | Agency:                    |                            | ssment & Mitigation   |                       |                   |
|                    | Funding:                   | LOP - State Fu             | -                     |                       |                   |
|                    | Facility Type:             | Soils Only                 |                       |                       |                   |
|                    | Facility Status:           | Preliminary As             | sessment              |                       |                   |
|                    | Date:                      | 3/21/2008                  |                       |                       |                   |
|                    | Date Began:                | 2/29/2008                  |                       |                       |                   |
| B13<br>South       | 11095 CARMEL MOUN          |                            |                       | EDR US Hist Auto Stat | 1015156185<br>N/A |
| < 1/8<br>0.119 mi. | SAN DIEGO, CA 92129        | )                          |                       |                       |                   |
| 627 ft.            | Site 5 of 6 in cluster B   |                            |                       |                       |                   |
| Relative:          | EDR Historical Auto S      |                            |                       |                       |                   |
| Lower              | Name:                      | CHEVRON STATION            | IS INCORPORATED       |                       |                   |
| Actual:            | Year:<br>Address:          | 1999<br>11095 CARMEL MO    |                       |                       |                   |
| 630 ft.            | Address.                   |                            | -                     |                       |                   |
|                    | Name:                      | CHEVRON STATION            | IS INCORPORATED       |                       |                   |
|                    | Year:                      | 2000                       |                       |                       |                   |
|                    | Address:                   | 11095 CARMEL MO            | UNTAIN RD             |                       |                   |
|                    | Name:                      | CHEVRON STATION            | IS INC                |                       |                   |
|                    | Year:                      | 2003                       |                       |                       |                   |
|                    | Address:                   | 11095 CARMEL MO            | UNTAIN RD             |                       |                   |
|                    | Name:                      | CHEVRON STATION            | IS INC                |                       |                   |
|                    | Year:                      | 2007                       |                       |                       |                   |
|                    | Address:                   | 11095 CARMEL MO            | UNTAIN RD             |                       |                   |
|                    | Name:                      | CHEVRON SELF SE            | RVICE                 |                       |                   |
|                    | Year:                      | 2008                       |                       |                       |                   |
|                    | . ean                      |                            |                       |                       |                   |
|                    | Address:                   | 11095 CARMEL MO            | UNTAIN RD             |                       |                   |
|                    | Address:<br>Name:          | CHEVRON SELF SE            |                       |                       |                   |
|                    | Address:<br>Name:<br>Year: | CHEVRON SELF SE<br>2009    | RVICE                 |                       |                   |
|                    | Address:<br>Name:          | CHEVRON SELF SE            | RVICE                 |                       |                   |

Map ID Direction

Distance

Elevation

Site

EDR ID Number

EPA ID Number

Database(s)

B14

South

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1015156185

| (Continued) |
|-------------|
|-------------|

96929

11095 CARMEL MOUNTAIN RD

| CHEVRON<br>2010<br>11095 CARMEL MOUNTAIN RD             |
|---|
| CHEVRON<br>2011<br>11095 CARMEL MOUNTAIN RD             |
| PENASQUITOS CHEVRON<br>2012<br>11095 CARMEL MOUNTAIN RD |
|   |

LUST U001573302 HIST UST N/A SWEEPS UST

| < 1/8     | SAN DIEGO, CA 92129                | SWEEPS UST  |
|-----------|------------------------------------|---|
| 0.119 mi. |                                    |   |
| 627 ft.   | Site 6 of 6 in cluster B           |   |
| Relative: | LUST:                              |   |
| Lower     | Region:                            | STATE   |
|           | Global Id:                         | T0619756977   |
| Actual:   | Latitude:                          | 32.977081   |
| 630 ft.   | Longitude:                         | -117.090076   |
|           | Case Type:                         | LUST Cleanup Site   |
|           | Status:                            | Open - Eligible for Closure   |
|           | Status Date:                       | 06/27/2013  |
|           | Lead Agency:                       | SAN DIEGO COUNTY LOP  |
|           | Case Worker:                       | NS<br>SAN DIEGO COUNTY LOP  |
|           | Local Agency:<br>RB Case Number:   | Not reported  |
|           | LOC Case Number:                   | 113134-001  |
|           | File Location:                     | Local Agency  |
|           | Potential Media Affect:            | Other Groundwater (uses other than drinking water), Soil  |
|           | Potential Contaminants of Concern: |   |
|           | Site History:                      | This case was opened in March 2008, following the discovery of  |
|           |                                    | contaminated soil beneath the dispenser islands during station  |
|           |                                    | upgrade activities in February 2008. Gasoline was detected in soil at   |
|           |                                    | a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg,   |
|           |                                    | benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were  |
|           |                                    | collected and analyzed from beneath the dispenser islands, and from   |
|           |                                    | soil borings, including borings for monitoring wells. Higher<br>concentrations were limited to the dispenser islands. Low |
|           |                                    | concentrations of contaminants were discovered outside of the   |
|           |                                    | dispenser area to a depth of 30 feet below ground surface (bgs). The  |
|           |                                    | consultant estimated that there are approximately 8 cubic yards of  |
|           |                                    | contaminated soil onsite. Six monitoring wells (MW-4 through MW10)  |
|           |                                    | were installed at the site between 2009 and 2011. Groundwater was   |
|           |                                    | monitored at the site from October 2009 through March 2013. Free  |
|           |                                    | product was not detected at the site. Dissolved phase gasoline and  |
|           |                                    | its constituents toluene, ethylbenzene, xylenes, and additives methyl   |
|           |                                    | tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were   |
|           |                                    | detected in groundwater. The maximum concentrations of gasoline and   |
|           |                                    | MTBE: 140 and 150 ug/l, respectively, were detected in onsite well  |
|           |                                    | MW-7. The other dissolved contaminants were below the maximum   |
|           |                                    | contaminant levels (MCLs) for all wells. Active remediation has not   |
|           |                                    | been conducted at the site. The consultant concluded that the   |
|           |                                    | groundwater plume has been delineated and did not extend off-site.  |
|           |                                    | The concentrations of MTBE and gasoline have decreased over time. The   |

EDR ID Number Database(s) EPA ID Number

96929 (Continued)

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consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a + mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately + mile east-southeast. The consultant stated that based on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

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

Contact: Global Id: T0619756977 Contact Type: Local Agency Caseworker NASSER SIONIT Contact Name: Organization Name: SAN DIEGO COUNTY LOP Address: P.O. Box 129261 City: San Diego nasser.sionit@sdcounty.ca.gov Email: Phone Number: Not reported Status History: T0619756977 Global Id: Status: Open - Eligible for Closure Status Date: 06/27/2013 T0619756977 Global Id: Open - Case Begin Date Status: Status Date: 02/29/2008 Global Id: T0619756977 Status: **Open - Site Assessment** Status Date: 03/21/2008 Regulatory Activities: Global Id: T0619756977 Action Type: ENFORCEMENT Date: 12/29/2010 Action: Technical Correspondence / Assistance / Other Global Id: T0619756977

Database(s)

EDR ID Number EPA ID Number

## U001573302

| 96929 (Continued) |   |
|-------------------|---|
| Action Type:      | RESPONSE  |
| Date:             | 04/30/2012  |
| Action:           | Monitoring Report - Semi-Annually                           |
| Global Id:        | T0619756977   |
| Action Type:      | RESPONSE  |
| Date:             | 04/06/2012  |
| Action:           | Site Assessment Report                                      |
| Global Id:        | T0619756977   |
| Action Type:      | RESPONSE  |
| Date:             | 01/30/2011  |
| Action:           | Monitoring Report - Semi-Annually - Regulator Responded     |
| Global Id:        | T0619756977   |
| Action Type:      | RESPONSE  |
| Date:             | 12/10/2010  |
| Action:           | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:        | T0619756977   |
| Action Type:      | Other   |
| Date:             | 01/01/1950  |
| Action:           | Leak Reported   |
| Global Id:        | T0619756977   |
| Action Type:      | ENFORCEMENT   |
| Date:             | 09/23/2008  |
| Action:           | Technical Correspondence / Assistance / Other               |
| Global Id:        | T0619756977   |
| Action Type:      | ENFORCEMENT   |
| Date:             | 10/27/2010  |
| Action:           | Technical Correspondence / Assistance / Other               |
| Global Id:        | T0619756977   |
| Action Type:      | Other   |
| Date:             | 01/01/1950  |
| Action:           | Leak Discovery  |
| Global Id:        | T0619756977   |
| Action Type:      | ENFORCEMENT   |
| Date:             | 08/21/2013  |
| Action:           | Technical Correspondence / Assistance / Other               |
| Global Id:        | T0619756977   |
| Action Type:      | ENFORCEMENT   |
| Date:             | 08/24/2011  |
| Action:           | Staff Letter  |
| Global Id:        | T0619756977   |
| Action Type:      | ENFORCEMENT   |
| Date:             | 06/15/2010  |
| Action:           | Technical Correspondence / Assistance / Other               |
| Global Id:        | T0619756977   |
| Action Type:      | Other   |
| Date:             | 01/01/1950  |
|                   |   |

Database(s)

EDR ID Number EPA ID Number

## 96929 (Continued)

U001573302

| 29 (Continued) |   |
|----------------|---|
| Action:        | Leak Stopped  |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 01/30/2010  |
| Action:        | Monitoring Report - Semi-Annually                       |
| Action.        |   |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 07/30/2010  |
| Action:        | Monitoring Report - Semi-Annually                       |
| Global Id:     | T0619756977   |
| Action Type:   | ENFORCEMENT   |
| Date:          | 11/10/2010  |
| Action:        | Technical Correspondence / Assistance / Other           |
|                |   |
| Global Id:     | T0619756977   |
| Action Type:   |   |
| Date:          | 11/13/2012  |
| Action:        | Technical Correspondence / Assistance / Other           |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 10/30/2012  |
| Action:        | Monitoring Report - Semi-Annually - Regulator Responded |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 01/02/2013  |
| Action:        | Request for Closure - Regulator Responded               |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 09/23/2010  |
| Action:        | Well Installation Workplan                              |
|                |   |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 04/30/2011  |
| Action:        | Monitoring Report - Semi-Annually                       |
| Global Id:     | T0619756977   |
| Action Type:   | ENFORCEMENT   |
| Date:          | 05/20/2009  |
| Action:        | Technical Correspondence / Assistance / Other           |
| Global Id:     | T0619756977   |
| Action Type:   | RESPONSE  |
| Date:          | 07/30/2009  |
| Action:        | Well Installation Workplan                              |
|                |   |
| Global Id:     | T0619756977   |
| Action Type:   | ENFORCEMENT   |
| Date:          | 07/08/2009  |
| Action:        | Letter - Notice   |
|                |   |

Database(s)

EDR ID Number EPA ID Number

#### U001573302

96929 (Continued) Global Id: T0619756977 RESPONSE Action Type: 11/25/2009 Date: Action: Well Installation Report Global Id: T0619756977 RESPONSE Action Type: Date: 09/23/2010 Action: Well Installation Workplan T0619756977 Global Id: Action Type: RESPONSE Date: 04/30/2013 Action: Monitoring Report - Semi-Annually Global Id: T0619756977 Other Action Type: 01/01/1950 Date: Action: Leak Began Global Id: T0619756977 Action Type: ENFORCEMENT Date: 10/17/2013 Action: Technical Correspondence / Assistance / Other Global Id: T0619756977 Action Type: RESPONSE Date: 03/25/2010 Action: Site Assessment Report Global Id: T0619756977 Action Type: RESPONSE Date: 10/30/2011 Action: Monitoring Report - Semi-Annually Global Id: T0619756977 Action Type: RESPONSE Date: 08/30/2011 Action: Correspondence T0619756977 Global Id: Action Type: ENFORCEMENT Date: 04/06/2010 Action: Technical Correspondence / Assistance / Other Global Id: T0619756977 Action Type: ENFORCEMENT Date: 07/15/2009 Action: Technical Correspondence / Assistance / Other T0619756977 Global Id: Action Type: RESPONSE 12/02/2010 Date: Action: Site Assessment Report Global Id: T0619756977

T061975697 RESPONSE

Action Type:

Database(s)

EDR ID Number EPA ID Number

#### 96929 (Continued) U001573302 Date: 05/28/2010 Well Installation Workplan Action: Global Id: T0619756977 Action Type: RESPONSE 01/26/2012 Date: Action: Well Installation Report HIST UST: Region: STATE Facility ID: 00000062933 Facility Type: Gas Station Other Type: Not reported Total Tanks: 0004 Contact Name: NOEL, DAVID A JR Telephone: 6194873484 **Owner Name:** CHEVRON U.S.A. INC. Owner Address: 575 MARKET Owner City,St,Zip: SAN FRANCISCO, CA 94105 Tank Num: 001 Container Num: 1 Year Installed: Not reported 00010000 Tank Capacity: Tank Used for: PRODUCT Not reported Type of Fuel: Tank Construction: 0000250 unknown Leak Detection: Stock Inventor 002 Tank Num: Container Num: 2 Year Installed: Not reported 00010000 Tank Capacity: PRODUCT Tank Used for: Not reported Type of Fuel: Tank Construction: 0000250 unknown Leak Detection: Stock Inventor 003 Tank Num: Container Num: 3 Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: PRODUCT Not reported Type of Fuel: 0000250 unknown Tank Construction: Leak Detection: Stock Inventor 004 Tank Num: Container Num: 4 Year Installed: Not reported 00001000 Tank Capacity: WASTE Tank Used for:

Not reported

Stock Inventor

0000250 unknown

Type of Fuel:

Tank Construction: Leak Detection:

Database(s)

EDR ID Number EPA ID Number

#### 96929 (Continued)

SWEEPS UST: Status: Active Comp Number: 13134 Number: 9 Board Of Equalization: 44-022712 Not reported Referral Date: 06-26-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: 37-000-013134-000001 Tank Status: А 10000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: Ρ **REG UNLEADED** Content: Number Of Tanks: 4 Status: Active Comp Number: 13134 Number: 9 Board Of Equalization: 44-022712 Referral Date: Not reported 06-26-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: 37-000-013134-000002 Tank Status: А Capacity: 10000 Not reported Active Date: Tank Use: M.V. FUEL STG: Ρ LEADED Content: Number Of Tanks: Not reported Status: Active Comp Number: 13134 Number: 9 Board Of Equalization: 44-022712 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported 37-000-013134-000003 SWRCB Tank Id: Tank Status: А 10000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: Ρ **REG UNLEADED** Content: Number Of Tanks: Not reported Status: Active Comp Number: 13134 Number: 9 Board Of Equalization: 44-022712 **Referral Date:** Not reported

#### U001573302

| Map ID<br>Direction   |  | MAP FINDINGS   |  |
|---|--|--|--|
| Distance<br>Elevation   | Site   | Databa   | EDR ID Number<br>ase(s) EPA ID Number  |
|   |  |  |  |
|   | 96929 (Continued)  |  | U001573302                             |
|   | Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:  | 06-26-92<br>02-29-88<br>Not reported<br>37-000-013134-000004<br>A  |  |
|   | Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:   | 1000<br>Not reported<br>PETROLEUM<br>W<br>Not reported   |  |
|   | Number Of Tanks:   | Not reported   |  |
|   |  |  |  |
| 15<br>North<br>1/8-1/4<br>0.154 mi.<br>815 ft.                            | 15187 AMALIA ST<br>SAN DIEGO, CA 92129   | EDR US Hist Aut  | o Stat 1015241907<br>N/A               |
| Relative:<br>Higher   | EDR Historical Auto Static<br>Name:  | ons:<br>SOUTHCOAST AUTO CARE   |  |
| Actual:<br>817 ft.  | Year:<br>Address:  | 2001<br>15187 AMALIA ST  |  |
|   |  |  |  |
| 16<br>NNE<br>1/8-1/4<br>0.197 mi.<br>1038 ft.                             | HEALTH EXAMINETICS UN<br>15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128  |  | A-SQG 1000597863<br>FINDS CAD983618984 |
| NNE<br>1/8-1/4<br>0.197 mi.   | 15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128<br>RCRA-SQG:<br>Date form received by a   | TE 200 F   |  |
| NNE<br>1/8-1/4<br>0.197 mi.<br>1038 ft.<br>Relative:<br>Higher<br>Actual: | 15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128<br>RCRA-SQG:  | TE 200<br>agency: 01/28/1992<br>HEALTH EXAMINETICS UNIT 1<br>15330 AVE OF SCIENCE STE 200  |  |
| NNE<br>1/8-1/4<br>0.197 mi.<br>1038 ft.<br>Relative:<br>Higher            | 15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128<br>RCRA-SQG:<br>Date form received by a<br>Facility name:   | re 200 re |  |
| NNE<br>1/8-1/4<br>0.197 mi.<br>1038 ft.<br>Relative:<br>Higher<br>Actual: | 15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128<br>RCRA-SQG:<br>Date form received by a<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact email:   | TE 200     H       agency: 01/28/1992     HEALTH EXAMINETICS UNIT 1       15330 AVE OF SCIENCE STE 200     SAN DIEGO, CA 921283488       CAD983618984     RICHARD FOSTER       15330 AVE OF SCIENCE STE 200     SAN DIEGO, CA 921283488       US     (619) 485-0933       Not reported     Not reported  |  |
| NNE<br>1/8-1/4<br>0.197 mi.<br>1038 ft.<br>Relative:<br>Higher<br>Actual: | 15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128<br>RCRA-SQG:<br>Date form received by a<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:   | TE 200     Image: Page 100 (1/28/1992)       HEALTH EXAMINETICS UNIT 1       15330 AVE OF SCIENCE STE 200       SAN DIEGO, CA 921283488       CAD983618984       RICHARD FOSTER       15330 AVE OF SCIENCE STE 200       SAN DIEGO, CA 921283488       CAD983618984       RICHARD FOSTER       15330 AVE OF SCIENCE STE 200       SAN DIEGO, CA 921283488       US       (619) 485-0933  | dous<br>) kg of<br>rdous               |
| NNE<br>1/8-1/4<br>0.197 mi.<br>1038 ft.<br>Relative:<br>Higher<br>Actual: | 15330 AVE OF SCIENCE ST<br>SAN DIEGO, CA 92128<br>RCRA-SQG:<br>Date form received by a<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification: | TE 200  Agency: 01/28/1992 HEALTH EXAMINETICS UNIT 1 15330 AVE OF SCIENCE STE 200 SAN DIEGO, CA 921283488 CAD983618984 RICHARD FOSTER 15330 AVE OF SCIENCE STE 200 SAN DIEGO, CA 921283488 US (619) 485-0933 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazar waste during any calendar month and accumulates less than 6000 hazardous waste at any time; or generates 100 kg or less of hazar waste during any calendar month, and accumulates more than 100 hazardous waste at any time; or generates 100 kg or less of hazar waste during any calendar month, and accumulates more than 100 hazardous waste at any time  (C) MEDIQ INC SS: ONE MEDIQ PLAZA PENNSAUKEN, NJ 08110 (C)   | dous<br>) kg of<br>rdous               |

Database(s)

EDR ID Number **EPA ID Number** 

1000597863

| Owner/Operator Type: | Owner        |
|----------------------|--------------|
| Owner/Op start date: | Not reported |
| Owner/Op end date:   | Not reported |

Handler Activities Summary:

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

Violation Status:

FINDS:

No violations found

Registry ID:

110008282964

Environmental Interest/Information System

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

| 17<br>SSW<br>1/4-1/2<br>0.295 mi.<br>1558 ft. | CALIFORNIA PROPERTIES VILL<br>10955 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92129                                      | AGE  | HIST CORTESE<br>LUST<br>SWEEPS UST<br>San Diego Co. HMMD<br>SAN DIEGO CO. SAM | S100727228<br>N/A |
|---|--|--|---|-------------------|
| Relative:<br>Lower<br>Actual:<br>634 ft.      | HIST CORTESE:<br>Region:<br>Facility County Code:<br>Reg By:<br>Reg Id:  | CORTESE<br>37<br>LTNKA<br>9UT2127  |   |                   |
|   | LUST:<br>Region:<br>Global Id:<br>Latitude:<br>Longitude:<br>Case Type:<br>Status:<br>Status Date:<br>Lead Agency: | STATE<br>T0607300895<br>32.975046<br>-117.091571<br>LUST Cleanup Site<br>Completed - Case Closed<br>07/02/2012<br>SAN DIEGO COUNTY LOP |   |                   |

TC4041133.2s Page 78

Database(s)

EDR ID Number EPA ID Number

## CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

| · · · · · · · · · · · · · · · · · · · |   |
|---------------------------------------|---|
| Case Worker:<br>Local Agency:         | CH<br>SAN DIEGO COUNTY LOP  |
| RB Case Number:                       | 9UT2127   |
| LOC Case Number:                      | H06042-001  |
| File Location:                        | Local Agency  |
| Potential Media Affect:               | Aquifer used for drinking water supply  |
| Potential Contaminants of Concern:    |   |
| Site History:                         | The site is currently occupied by a maintenance/rental office for the   |
|                                       | adjacent residential rental housing. Previous site use included   |
|                                       | refueling of vehicles used on site, and on January 8, 1992, an  |
|                                       | underground storage tank (UST) containing gasoline and a dispenser  |
|                                       | located to the east of the UST were removed from the site.  |
|                                       | DEH-directed soil sampling was completed at each end of the UST   |
|                                       | excavation and under the dispenser. Petroleum hydrocarbons were detected in all three samples, with a maximum concentration of 13,400       |
|                                       | milligrams per kilograms (mg/kg) detected in the sample from under  |
|                                       | the dispenser. Based upon these results, Unauthorized Release   |
|                                       | H06042-001 was opened. In May 1992, the UST excavation was enlarged   |
|                                       | and extended to approximately 10.5 feet below ground surface (bgs),   |
|                                       | and the area where the dispenser was located was excavated to 6 feet  |
|                                       | bgs and extended west to the UST excavation. The excavations were   |
|                                       | back-filled with clean fill, and approximately 65 cubic yards of soil   |
|                                       | was removed from the site. Confirmation soil sampling was completed   |
|                                       | at the north, south, and west ends of the UST excavation and at the   |
|                                       | bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and |
|                                       | were the only gasoline constituents detected in the confirmation  |
|                                       | samples. Based upon these results, the consultant concluded that the  |
|                                       | contaminants had been removed from the site and requested that the  |
|                                       | case be closed. DEH did not concur with case closure and required   |
|                                       | vertical delineation of soil impacts and groundwater sampling.  |
|                                       | Further investigation of the site was initiated in 2011 as a result   |
|                                       | of enforcement action by DEH. A groundwater monitoring well was   |
|                                       | installed in the location of the former UST and a boring was  |
|                                       | completed in the location of the former dispenser. Petroleum constituents were not detected in three soil samples collected at 10,          |
|                                       | 15, and 45 feet bgs during installation of the groundwater monitoring   |
|                                       | well or in the soil sample collected at 6 feet bgs from the soil  |
|                                       | boring. DEH had directed that the boring be completed to at least 10  |
|                                       | feet bgs; however, shallow bedrock encountered at 7 feet bgs and  |
|                                       | limited access prevented further drilling in this location.   |
|                                       | Groundwater monitoring and sampling was conducted at the site in June   |
|                                       | and September 2011, and petroleum constituents were not detected in   |
|                                       | groundwater samples collected during these monitoring events. The   |
|                                       | groundwater monitoring well was destroyed under permit LMON 108257 in<br>March 2012. Based upon current and historical soil and groundwater |
|                                       | sampling data, the consultant concludes that petroleum-impacted soils   |
|                                       | were removed from the site in 1992 and that there is no remaining   |
|                                       | petroleum-impacted soil on site. The consultant further concludes   |
|                                       | that groundwater was not impacted by the release. Based upon these  |
|                                       | findings, the consultant recommends that the case be closed. DEH  |
|                                       | concurs with the consultants conclusions and recommendation to close  |
|                                       | the case.   |
|                                       |   |

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

Contact: Global Id:

T0607300895

Database(s)

EDR ID Number EPA ID Number

#### **CALIFORNIA PROPERTIES VILLAGE (Continued)**

Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action: Local Agency Caseworker COLLEEN HINES SAN DIEGO COUNTY LOP P.O. Box 129261 SAN DIEGO colleen.hines@sdcounty.ca.gov 8585056874

T0607300895 Open - Case Begin Date 01/08/1992

T0607300895 Completed - Case Closed 07/02/2012

T0607300895 Open - Remediation 09/16/1992

T0607300895 Open - Site Assessment 09/29/2009

T0607300895 ENFORCEMENT 07/28/2008 Technical Correspondence / Assistance / Other

T0607300895 ENFORCEMENT 07/02/2012 Closure/No Further Action Letter

T0607300895 RESPONSE 04/30/2012 Other Report / Document

T0607300895 RESPONSE 04/11/2011 Soil and Water Investigation Workplan - Regulator Responded

T0607300895 ENFORCEMENT 10/20/2010 Staff Letter

T0607300895 Other 01/01/1950 Leak Began

## S100727228

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Database(s)

EDR ID Number EPA ID Number

#### CALIFORNIA PROPERTIES VILLAGE (Continued)

Global Id:

Action:

Date:

Date: Action:

Action:

Global Id: Action Type:

Global Id:

Action:

Date: Action:

Date:

Date:

Action:

Action:

Date:

Date:

Date:

Action:

Global Id:

Action Type:

Action:

Global Id: Action Type:

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Action Type: Date:

Action:

Global Id:

Action Type:

Global Id:

Global Id:

Action Type:

Action Type:

Action Type: Date:

Global Id:

Action Type:

Action Type: Date: T0607300895 ENFORCEMENT 07/07/2010 Letter - Notice T0607300895 ENFORCEMENT 02/28/1992 Notice of Responsibility T0607300895 Other 01/01/1950 Leak Stopped T0607300895 RESPONSE 09/13/2011 Site Assessment Report - Regulator Responded T0607300895 RESPONSE 11/07/2011 Monitoring Report - Quarterly - Regulator Responded T0607300895 ENFORCEMENT 04/20/2011 Technical Correspondence / Assistance / Other T0607300895 ENFORCEMENT 10/05/2011 Technical Correspondence / Assistance / Other T0607300895 ENFORCEMENT 08/05/2009 Letter - Notice T0607300895 ENFORCEMENT 11/23/2011 Technical Correspondence / Assistance / Other T0607300895 Other 01/01/1950 Leak Discovery T0607300895 REMEDIATION 01/01/1950 Excavation T0607300895 ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

## CALIFORNIA PROPERTIES VILLAGE (Continued)

| Date:        | 02/25/2011    |
|--------------|---------------|
| Action:      | Staff Letter  |
| Global Id:   | T0607300895   |
| Action Type: | Other         |
| Date:        | 01/01/1950    |
| Action:      | Leak Reported |

| LUST REG 9:        | 9                                    |
|--------------------|--------------------------------------|
| Region:            | -                                    |
| Status:            | Preliminary site assessment underway |
| Case Number:       | 9UT2127                              |
| Local Case:        | H06042-001                           |
| Substance:         | Gasoline                             |
| Qty Leaked:        | Not reported                         |
| Abate Method:      | Not reported                         |
| Local Agency:      | San Diego                            |
| How Found:         | Tank Closure                         |
| How Stopped:       | Close Tank                           |
| Source:            | Unknown                              |
| Cause:             | Unknown                              |
| Lead Agency:       | Local Agency                         |
| Case Type:         | Soil only                            |
| Date Found:        | 01/08/1992                           |
| Date Stopped:      | 01/08/1992                           |
| Confirm Date:      | 01/08/1992                           |
| Submit Workplan:   | Not reported                         |
| Prelim Assess:     | 02/24/1992                           |
| Desc Pollution:    | Not reported                         |
| Remed Plan:        | / /                                  |
| Remed Action:      | Not reported                         |
| Began Monitor:     | Not reported                         |
| Release Date:      | 01/08/1992                           |
| Enforce Date:      | 2/28/92                              |
| Closed Date:       | Not reported                         |
| Enforce Type:      | SEL                                  |
| Pilot Program:     | LOP                                  |
| Basin Number:      | 906.10                               |
| GW Depth:          | >10'                                 |
| Beneficial Use:    | Municipal groundwater use            |
| NPDES Number:      | Not reported                         |
| Priority:          | 2B                                   |
| File Dispn:        | File discarded, case closed          |
| Interim Remedial A |                                      |
| Cleanup and Abate  | ement order Number: Not reported     |
| Waste Discharge R  | Requirement Number: Not reported     |
|                    |                                      |

## SWEEPS UST:

| Status:                | Active       |
|------------------------|--------------|
| Comp Number:           | 6042         |
| Number:                | 9            |
| Board Of Equalization: | 44-022327    |
| Referral Date:         | Not reported |
| Action Date:           | 06-26-92     |
| Created Date:          | 02-29-88     |

Database(s)

EDR ID Number EPA ID Number

## CALIFORNIA PROPERTIES VILLAGE (Continued)

|  | ( )  |
|--|--|
| 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   |
| Number Of Tanks.   | Not reported   |
| Status:  | Not reported   |
| Comp Number:   | 6042   |
| Number:  | Not reported   |
| Board Of Equalization:   | 44-022327  |
|  |  |
| Referral Date:<br>Action Date:   | Not reported   |
|  | Not reported   |
| Created Date:  | Not reported   |
| Owner Tank Id:   | Not reported   |
| SWRCB Tank Id:   | 37-000-006042-000001   |
| Tank Status:   | Not reported   |
| Capacity:  | 550  |
| Active Date:   | Not reported   |
| Tank Use:  | M.V. FUEL  |
| STG:   | PRODUCT  |
| Content:   | REG UNLEADED   |
| Number Of Tanks:   | 1  |
| SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Address:<br>Facility Address:<br>Facility City:<br>Facility State:<br>Facility Zip:<br>UST Owner:<br>Handle Regulated Hazr<br>Own Or Operate UST:<br>Subject To APSA:<br>Generate Haz Waste:<br>Treat Haz Waste: | INAC<br>07/30/1992<br>CALIFORNIA PROPERTIES<br>14331 PENASQUITOS DR<br>SAN DIEGO<br>CA<br>92129-1601<br>CALIFORNIA PROPERTIES<br>nat: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |
| Generate Medical Wast  | e: Not reported  |
| UST:   |  |
| UST Name:  | UNDERGROUND TANK 106042 T001   |
| Last Update:   | 2012-11-02 14:17:38  |
| Permit Number:   | 106042   |
| Tank Type:   | SINGLE WALL  |
| Additional Id:   | 1  |
| Capacity Gallons:  | 550  |
| UST Contents:  | REGULAR UNLEADED   |
| Other Content Info:  | REGULAR UNLEADED   |
|  |  |

Database(s)

EDR ID Number EPA ID Number

## CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

| Reg Status:         | REMOVED  |
|---------------------|--|
| Remove Close Date:  | 1992-08-01 00:00:00  |
| Year Installed:     | 1968-01-01 00:00:00  |
| Pipe Type:          | Not reported   |
| Delivery System:    | Not reported   |
| Monitor Code:       | 05   |
| UST Monitor Method: | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY        |
|                     | MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |

## C18 COLDWELL BANKER COMM.

| FSF | 11040 RANCHO CARMEL DRIV | F |
|-----|--------------------------|---|

| ESE<br>1/4-1/2<br>0.307 mi. | 11040 RANCHO CARMEL DRIVE<br>SAN DIEGO, CA 92128 |                           |
|-----------------------------|--|---------------------------|
| 1623 ft.                    | Site 1 of 4 in cluster C                         |                           |
| Relative:                   | SLIC REG 9:                                      | <u> </u>                  |
| Lower                       | Region:  | 9<br>Not reported         |
| Actual:                     | Facilty Type:<br>Status:                         | Not reported<br>Closed    |
| 644 ft.                     | Sort Code:                                       | 20-0946.02                |
|                             | Waste Discharger Id:                             | 9 000496N03               |
|                             | Local Case Num:                                  | 2090006                   |
|                             | Responsible Party:                               | MARSTON CLEANERS          |
|                             | Category:  | GENERAL                   |
|                             | Class:   | SLIC                      |
|                             | Order Number:                                    | Not reported              |
|                             | File Number:                                     | 1                         |
|                             | Date Entered:<br>End Date:                       | 04/2002                   |
|                             | Archive Box #:                                   | Not reported<br>0         |
|                             | Archive Box #.                                   | Not reported              |
|                             | Archive Box Storage Location:                    | Not reported              |
|                             | Remarks:   | Not reported              |
|                             | Region:  | 9                         |
|                             | Facilty Type:                                    | Not reported              |
|                             | Status:  | Closed                    |
|                             | Sort Code:                                       | 20-0946.03<br>9 000496N03 |
|                             | Waste Discharger Id:<br>Local Case Num:          | 2090006                   |
|                             | Responsible Party:                               | MARSTON CLEANERS          |
|                             | Category:  | REPORT                    |
|                             | Class:   | SLIC                      |
|                             | Order Number:                                    | Not reported              |
|                             | File Number:                                     | 1                         |
|                             | Date Entered:                                    | 04/2002                   |
|                             | End Date:  | 09/2005                   |
|                             |  |                           |
|                             |  |                           |

SLIC S103622858 DRYCLEANERS N/A

Database(s)

EDR ID Number EPA ID Number

## COLDWELL BANKER COMM. (Continued)

| Archive Box #:                | 0   |
|-------------------------------|---|
| Archive Box Storage:          | Not reported  |
| Archive Box Storage Location: | Not reported  |
| Remarks:                      | Not reported  |
| Region:                       | 9   |
| Facilty Type:                 | 9<br>Not reported                                       |
|                               | •   |
| Status:                       | Closed  |
| Sort Code:                    | 20-0946.03  |
| Waste Discharger Id:          | 9 000496N03   |
| Local Case Num:               |   |
| Responsible Party:            | MARSTON CLEANERS  |
| Category:                     | REPORT  |
| Class:                        | SLIC  |
| Order Number:                 | Not reported  |
| File Number:                  | 2   |
| Date Entered:                 | 10/2005   |
| End Date:                     | 09/2006   |
| Archive Box #:                | 0<br>Not reported                                       |
| Archive Box Storage:          | Not reported  |
| Archive Box Storage Location: |   |
| Remarks:                      | Not reported  |
| Region:                       | 9   |
| Facilty Type:                 | Not reported  |
| Status:                       | Open  |
| Sort Code:                    | 20-0946.03  |
| Waste Discharger Id:          | 9 000496N03   |
| Local Case Num:               | 2090006   |
| Responsible Party:            | MARSTON CLEANERS  |
| Category:                     | REPORT  |
| Class:                        | SLIC  |
| Order Number:                 | Not reported  |
| File Number:                  | 3   |
| Date Entered:                 | 10/2006   |
| End Date:                     | Not reported  |
| Archive Box #:                | 0   |
| Archive Box Storage:          | Not reported  |
| Archive Box Storage Location: | Not reported  |
| Remarks:                      | Not reported  |
|                               |   |
| DRYCLEANERS:                  |   |
| EPA Id:                       | CAL000049768  |
| NAICS Code:                   | 81232   |
| NAICS Description:            | Drycleaning and Laundry Services (except Coin-Operated) |
| SIC Code:                     | 7211  |
| SIC Description:              | Power Laundries, Family and Commercial                  |
| Create Date:                  | 09/28/1994  |
| Facility Active:              | No  |
| Inactive Date:                | 06/30/2005  |
| Facility Addr2:               | Not reported  |
| Owner Name:                   | JAMES MARSTON   |
| Owner Address:                | 11040 RANCHO CARMEL DR STE 4                            |
| Owner Address 2:              | Not reported  |
| Owner Telephone:              | 6199936903  |
| Contact Name:                 | JAMES MARSTON   |
| Contact Address:              | 11040 RANCHO CARMEL DR STE 4                            |

| Map ID<br>Direction                      |  | MAP FINDINGS   |   |                                |
|--|--|--|---|--------------------------------|
| Distance<br>Elevation                    | Site   |  | Database(s)                                     | EDR ID Number<br>EPA ID Number |
|  | COLDWELL BANKER COMM. (Co<br>Contact Address 2:  | Not reported   |   | S103622858                     |
|  | Contact Telephone:   | 6199936903   |   |                                |
| C19<br>ESE<br>1/4-1/2<br>0.307 mi.       | MARSTON CLEANERS<br>11040 RANCHO CARMEL DR<br>SAN DIEGO, CA 92128  |  | SLIC<br>San Diego Co. HMMD<br>SAN DIEGO CO. SAM | S104750864<br>N/A              |
| 1623 ft.                                 | Site 2 of 4 in cluster C   |  |   |                                |
| Relative:<br>Lower<br>Actual:<br>644 ft. | SLIC:<br>Region:<br>Facility Status:<br>Status Date:<br>Global Id:<br>Lead Agency:<br>Lead Agency Case Number:<br>Latitude:<br>Longitude:<br>Case Type:<br>Case Worker:<br>Local Agency:<br>RB Case Number:<br>File Location:<br>Potential Media Affected:<br>Potential Contaminants of Con<br>Site History: | STATE<br><b>Open - Remediation</b><br>04/30/2007<br>SL607392765<br>SAN DIEGO RWQCB (REGION 9)<br>H25987-001<br>32.977364337<br>-117.08301<br>Cleanup Program Site<br>VRR<br>Not reported<br>2090006<br>Regional Board<br>Other Groundwater (uses other than drinking<br>incern: Not reported<br>THe site is an operating dry cleaners. A so<br>from the southeastern portion of the site and<br>ug/kg. | il sample was collected                         |                                |
|  | Click here to access the Califo  | rnia GeoTracker records for this facility:   |   |                                |
|  | SAN DIEGO CO. HMMD:  |  |   |                                |
|  | Facility Id:<br>Business Type:<br>EPA Id Number:   | 125987<br>6HK53<br>CAL000049768  |   |                                |

| Business Type:               | 6HK53                                |
|------------------------------|--------------------------------------|
| EPA Id Number:               | CAL000049768                         |
| APN:                         | 313-042-04-00                        |
| Last HMMD Inspection:        | 10/19/2005                           |
| Permit Status:               | INAC                                 |
| Permit Expiration:           | 10/31/2006                           |
| Facility Owner:              | JAMES MARSTON                        |
| Facility Address:            | 11040 RANCHO CARMEL DR #4            |
| Facility City:               | SAN DIEGO                            |
| Facility State:              | CA                                   |
| Facility Zip:                | 92128                                |
| UST Owner:                   | Not reported                         |
| Handle Regulated Hazmat:     | Y                                    |
| Own Or Operate UST:          | Not reported                         |
| Subject To APSA:             | Not reported                         |
| Generate Haz Waste:          | Y                                    |
| Treat Haz Waste:             | Not reported                         |
| Generate Medical Waste:      | Not reported                         |
| Violations Inactive Permits: |                                      |
| Facility Id:                 | 125987                               |
| Update Date:                 | 11/02/2012                           |
| Inspection Date:             | 03/24/2004                           |
| Violation Code:              | 6HV0131                              |
| Violation:                   | UPF Permit NOT OBTAINED for HAZWASTE |
|                              |                                      |

EDR ID Number Database(s) EPA ID Number

|  | MARSTON CLEANERS (Continued)  |  | S104750864  |                   |
|--|---|--|---|-------------------|
|  | Violation Citation:<br>Activity:  | A Unified Program Facility permit has not bee<br>generation of hazardous waste. 68.905<br>Inactive Permit  | n obtained for the                                      |                   |
|  | Activity.   |  |   |                   |
|  | SAN DIEGO CO. SAM:<br>Case Number:<br>Agency:<br><b>Funding:</b><br>Facility Type:<br>Facility Status:<br>Date:<br>Date Began:                      | H25987-001<br>CA Regional Water Quality Control Board<br><b>Non Billable</b><br>Soils Only<br>Leak Being Confirmed<br>10/10/2001<br>10/10/2001                       |   |                   |
| C20<br>ESE<br>1/4-1/2<br>0.312 mi.<br>1650 ft. | CARMEL MOUNTAIN CAR WAS<br>11030 RANCHO CARMEL DR<br>SAN DIEGO, CA 92122<br>Site 3 of 4 in cluster C  | H/CHEVRON  | SAN DIEGO CO. SAM                                       | S108406979<br>N/A |
| Relative:<br>Lower<br>Actual:<br>647 ft.       | SAN DIEGO CO. SAM:<br>Case Number:<br>Agency:<br><b>Funding:</b><br>Facility Type:<br>Facility Status:<br>Date:<br>Date Began:                      | H29570-001<br>DEH Site Assessment & Mitigation<br><b>Private - VAP</b><br>Drinking Water Aquifer Impacted<br>Preliminary Assessment<br>8/16/2001<br>8/16/2001        |   |                   |
|  | Case Number:<br>Agency:<br><b>Funding:</b><br>Facility Type:<br>Facility Status:<br>Date:<br>Date Began:  | H29570-002<br>DEH Site Assessment & Mitigation<br><b>LOP - State Fund</b><br>Drinking Water Aquifer Impacted<br>Remedial Investigation<br>2/20/2004<br>4/17/2002     |   |                   |
| C21<br>ESE<br>1/4-1/2<br>0.312 mi.<br>1650 ft. | CARWASH OF AMERICA<br>11030 RANCHO CARMEL DR<br>SAN DIEGO, CA 92128<br>Site 4 of 4 in cluster C   |  | LUST<br>SLIC<br>UST<br>SWEEPS UST<br>San Diego Co. HMMD | U003789889<br>N/A |
| Relative:<br>Lower                             |   |  | EMI<br>ENVIROSTOR                                       |                   |
| Actual:<br>647 ft.                             | LUST:<br>Region:<br>Global Id:<br>Latitude:<br>Longitude:<br>Case Type:<br>Status:<br>Status Date:<br>Lead Agency:<br>Case Worker:<br>Local Agency: | STATE<br>T0607362146<br>32.977045<br>-117.083182<br>LUST Cleanup Site<br>Completed - Case Closed<br>07/02/2012<br>SAN DIEGO COUNTY LOP<br>TS<br>SAN DIEGO COUNTY LOP |   |                   |

Not reported

Database(s)

EDR ID Number EPA ID Number

U003789889

#### CARWASH OF AMERICA (Continued)

RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:

H29570-002 Local Agency Aquifer used for drinking water supply Gasoline Please see "Site Documents" for additional information. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This case (H29570-002) was opened in August 2002 after fuel-related contamination was reported in soil samples collected below dispensers during a product piping upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007, approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest

#### **CARWASH OF AMERICA (Continued)**

#### U003789889

PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-

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

| Contact:<br>Global Id:<br>Contact Type:<br>Contact Name:<br>Organization Name:<br>Address:<br>City:<br>Email:<br>Phone Number: | T0607362146<br>Local Agency Caseworker<br>TERESA SHERMAN<br>SAN DIEGO COUNTY LOP<br>P.O. Box 129261<br>San Diego<br>teresa.sherman@sdcounty.ca.gov<br>Not reported |
|--|--|
| Status History:<br>Global Id:<br>Status:<br>Status Date:   | T0607362146<br>Open - Case Begin Date<br>04/17/2002  |
| Global Id:   | T0607362146  |
| Status:  | Completed - Case Closed  |
| Status Date:   | 07/02/2012   |
| Global ld:   | T0607362146  |
| Status:  | Open - Remediation   |
| Status Date:   | 03/15/2005   |
| Global Id:   | T0607362146  |
| Status:  | Open - Site Assessment   |
| Status Date:   | 09/28/2009   |
| Regulatory Activities:<br>Global Id:<br>Action Type:<br>Date:<br>Action:   | T0607362146<br>ENFORCEMENT<br>11/04/2010<br>Technical Correspondence / Assistance / Other  |
| Global Id:   | T0607362146  |
| Action Type:   | ENFORCEMENT  |
| Date:  | 06/08/2012   |
| Action:  | File review  |
| Global Id:   | T0607362146  |
| Action Type:   | ENFORCEMENT  |
| Date:  | 07/02/2012   |
| Action:  | Closure/No Further Action Letter   |
| Global Id:   | T0607362146  |
| Action Type:   | RESPONSE   |

EDR ID Number Database(s) EPA ID Number

## CARWASH OF AMERICA (Continued)

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| RWASH OF AMERICA (Continued) |   | U00 |
|------------------------------|---|-----|
| Date:                        | 12/05/2010  |     |
| Action:                      | Clean Up Fund - 5-Year Review Summary - Regulator Responded |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | RESPONSE  |     |
| Date:                        | 10/21/2010  |     |
| Action:                      | Clean Up Fund - 5-Year Review Summary - Regulator Responded |     |
|                              |   |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | RESPONSE  |     |
| Date:                        | 08/30/2010  |     |
| Action:                      | Monitoring Report - Semi-Annually - Regulator Responded     |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | RESPONSE  |     |
| Date:                        | 04/01/2011  |     |
| Action:                      | CAP/RAP - Feasibility Study Report - Regulator Responded    |     |
|                              |   |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | ENFORCEMENT   |     |
| Date:                        | 01/15/2009  |     |
| Action:                      | Technical Correspondence / Assistance / Other               |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | ENFORCEMENT   |     |
| Date:                        | 06/06/2011  |     |
| Action:                      | Technical Correspondence / Assistance / Other               |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | Other   |     |
| Date:                        | 01/01/1950  |     |
| Action:                      | Leak Stopped  |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | ENFORCEMENT   |     |
| Date:                        | 11/18/2011  |     |
| Action:                      | LOP Case Closure Summary to RB                              |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | ENFORCEMENT   |     |
| Date:                        | 12/19/2011  |     |
| Action:                      | File review   |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | Other   |     |
| Date:                        | 01/01/1950  |     |
| Action:                      | Leak Began  |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | ENFORCEMENT   |     |
| Date:                        | 08/14/2002  |     |
| Action:                      | Notice of Responsibility                                    |     |
| Global Id:                   | T0607362146   |     |
| Action Type:                 | ENFORCEMENT   |     |
| Date:                        | 07/13/2009  |     |
| Action:                      | Letter - Notice   |     |
|                              |   |     |
|                              |   |     |

Database(s)

EDR ID Number EPA ID Number

#### **CARWASH OF AMERICA (Continued)**

Global Id:

Date:

Date:

Date:

Action:

Action:

Date: Action:

Date:

Date:

Action:

Action:

Global Id: Action Type:

Global Id:

Global Id: Action Type:

Action Type:

Global Id:

Action Type: Date:

Action:

Global Id:

Action Type:

Action:

Global Id:

Action Type:

Action Type:

T0607362146 Other 01/01/1950 Leak Discovery T0607362146 ENFORCEMENT 02/24/2011 Technical Correspondence / Assistance / Other T0607362146 ENFORCEMENT 06/15/2010 Technical Correspondence / Assistance / Other T0607362146 ENFORCEMENT 07/20/2011 Technical Correspondence / Assistance / Other T0607362146 Other 01/01/1950 Leak Reported T0607362146 RESPONSE 08/20/2009 Monitoring Report - Semi-Annually T0607362146 RESPONSE 04/12/2010 Monitoring Report - Semi-Annually

#### SLIC:

Region: STATE Facility Status: **Completed - Case Closed** Status Date: 12/06/2011 Global Id: T0608155733 Lead Agency: SAN DIEGO COUNTY LOP Lead Agency Case Number: H29570-001 Latitude: 32.977045 Longitude: -117.083182 Case Type: **Cleanup Program Site** Case Worker: тs Local Agency: SAN DIEGO COUNTY LOP RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Aquifer used for drinking water supply Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE Site History: CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case

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EDR ID Number Database(s) EPA ID Number

CARWASH OF AMERICA (Continued)

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(H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1.06 x 10-06, and the combined hazard index was 2.8 x 10-02. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of 2.72 x 10-07 (less than the threshold cancer risk of 1.0 x 10-06) and a non-cancer hazard index of 3.0 x 10-04 (less than one).

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

UST:

Facility ID:H29570Latitude:32.9783258Longitude:-117.0818393Permitting AgencySAN DIEGO COUNTY

SWEEPS UST:

Status:ActiveComp Number:29570Number:9Board Of Equalization:Not reported

Database(s)

EDR ID Number EPA ID Number

## CARWASH OF AMERICA (Continued)

| Referral Date:   | Not reported   |
|--|--|
| Action Date:   | 06-26-92   |
| Created Date:  | 02-29-88   |
| Owner Tank Id:   | Not reported   |
| SWRCB Tank Id:   | 37-000-029570-000001   |
| Tank Status:   | A  |
| Capacity:  | 12000  |
| Active Date:   | Not reported   |
| Tank Use:  | M.V. FUEL  |
| STG:   | P  |
| Content:   | REG UNLEADED   |
| Number Of Tanks:   | 3  |
| Status:  | Active   |
| Comp Number:   | 29570  |
| Number:  | 9  |
| Board Of Equalization:   | Not reported   |
| Referral Date:   | Not reported   |
| Action Date:   | 06-26-92   |
| Created Date:  | 02-29-88   |
| Owner Tank Id:   | Not reported   |
| SWRCB Tank Id:   | 37-000-029570-000002   |
| Tank Status:   | A  |
| Capacity:  | 12000  |
| Active Date:   | Not reported   |
| Tank Use:  | M.V. FUEL  |
| STG:   | P  |
| Content:   | REG UNLEADED   |
| Number Of Tanks:   | Not reported   |
| Status:  | Active   |
| Comp Number:   | 29570  |
| Number:  | 9  |
| Board Of Equalization:   | Not reported   |
| Referral Date:   | Not reported   |
| Action Date:   | 06-26-92   |
| Created Date:  | 02-29-88   |
| Owner Tank Id:   | Not reported   |
| SWRCB Tank Id:   | 37-000-029570-000003   |
| Tank Status:   | A  |
| Capacity:  | 12000  |
| Active Date:   | Not reported   |
| Tank Use:  | M.V. FUEL  |
| STG:   | P  |
| Content:   | REG UNLEADED   |
| Number Of Tanks:   | Not reported   |
| SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Address: | 129570<br>6HK28<br>CAL000234169<br>313-042-03-00<br>11/30/2011<br>OPEN<br>06/30/2013<br>THOMPSON FETTER<br>2550 5TH AVE #629 |

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Database(s)

EDR ID Number EPA ID Number

## CARWASH OF AMERICA (Continued)

U003789889

| Facility City:<br>Facility State:<br>Facility Zip:<br>UST Owner:<br>Handle Regulated Hazmat:<br>Own Or Operate UST:<br>Subject To APSA:<br>Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:  | SAN DIEGO<br>CA<br>92103<br>CARMEL MTN RANCH CARWASH INC<br>Y<br>Y<br>Not reported<br>Y<br>Not reported<br>Not reported<br>Not reported   |
|--|---|
| UST:   |   |
| UST Name:<br>Last Update:<br>Permit Number:<br>Tank Type:<br>Additional Id:<br>Capacity Gallons:<br>UST Contents:<br>Other Content Info:<br>Reg Status:<br>Remove Close Date:<br>Year Installed:<br>Pipe Type:<br>Delivery System:<br>Monitor Code:<br>UST Monitor Mathed: | UNDERGROUND TANK 129570 T001<br>2012-11-02 14:17:38<br>129570<br>DOUBLE WALL<br>RT1825, RT3468<br>12000<br>REGULAR UNLEADED<br>REGULAR UNLEADED<br>ACTIVE<br>Not reported<br>1990-01-01 00:00:00<br>DOUBLE WALL<br>PRESSURE<br>31A<br>DW TANK DW PRESSURIZED PIPE W/ DRY TANK ANNUL AP: POSITIVE SHUT-OFE &                           |
| UST Monitor Method:  | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  |
| UST Name:<br>Last Update:<br>Permit Number:<br>Tank Type:<br>Additional Id:<br>Capacity Gallons:<br>UST Contents:<br>Other Content Info:<br>Reg Status:<br>Remove Close Date:<br>Year Installed:<br>Pipe Type:<br>Delivery System:<br>Monitor Code:<br>UST Monitor Method: | UNDERGROUND TANK 129570 T002<br>2012-11-02 14:17:38<br>129570<br>DOUBLE WALL<br>RT1825, RT3468<br>12000<br>REGULAR UNLEADED<br>ACTIVE<br>Not reported<br>1990-01-01 00:00:00<br>DOUBLE WALL<br>PRESSURE<br>31A<br>DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF |
| UST Name:<br>Last Update:<br>Permit Number:<br>Tank Type:<br>Additional Id:<br>Capacity Gallons:<br>UST Contents:<br>Other Content Info:<br>Reg Status:<br>Remove Close Date:<br>Year Installed:<br>Pipe Type:   | UNDERGROUND TANK 129570 T003<br>2012-11-02 14:17:38<br>129570<br>DOUBLE WALL<br>RT1825, RT3468<br>12000<br>PREMIUM UNLEADED<br>PREMIUM UNLEADED<br>PREMIUM UNLEADED<br>ACTIVE<br>Not reported<br>1990-01-01 00:00:00<br>DOUBLE WALL   |

**CARWASH OF AMERICA (Continued)** 

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

U003789889

#### **Delivery System:** PRESSURE Monitor Code: 31A UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF Active Permits: 129570 Facility Id: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 352 ORGANIC SOLIDS (OTHER) Other Information: FUEL FILTERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 129570 Update Date: 11/02/2012 Case Number: 124-38-9 Name: CARBON DIOXIDE Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE 129570 Facility Id: Update Date: 11/02/2012 Case Number: 8006-61-9 Name: SUPER UNLEADED Other Information: UNDERGROUND TANK 129570 T003 UNLEADED Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Facility Id: 129570 Update Date: 11/02/2012 Case Number: 8006-61-9 Name: **REGULAR UNLEADED** Other Information: UNDERGROUND TANK 129570 T002 UNLEADED Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Facility Id: 129570 Update Date: 11/02/2012 Case Number: 8006-61-9 Name: **REGULAR UNLEADED** Other Information: UNDERGROUND TANK 129570 T001 UNLEADED Material Waste: Material Hazardous Categories 1: FIRF Hazardous Categories 2: Not reported Facility Id: 129570 Update Date: 11/02/2012 Case Number: MIXTURE Name: GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER Other Information: Not reported Material Waste: Material

MAP FINDINGS

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## CARWASH OF AMERICA (Continued)

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|       |                        | ,<br>  |
|-------|------------------------|--|
|       | azardous Categories 1: | FIRE   |
| Ha    | azardous Categories 2: | ACUTE  |
|       |                        |  |
| Fa    | acility Id:            | 129570   |
| U     | pdate Date:            | 11/02/2012   |
| Ċ     | ,<br>ase Number:       | Not reported   |
|       | ame:                   | WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG                                 |
|       | ther Information:      | WATER AND FUEL / HAULER: EFR   |
| -     |                        |  |
|       | aterial Waste:         | Waste  |
|       | azardous Categories 1: | Not reported   |
| Ha    | azardous Categories 2: | Not reported   |
|       |                        |  |
| Viola | ations Active Permits: |  |
| Fa    | acility Id:            | 129570   |
|       | pdate Date:            | 11/02/2012   |
|       | spection Date:         | 09/09/2004   |
|       | iolation Code:         | 6HV0204  |
|       |                        |  |
|       | iolation:              | WASTE CONTAINER: IMPROPER MGMT   |
| VI    | iolation Citation:     | Hazardous waste storage container is not handled or stored in a manner |
|       |                        | which will prevent leaks or rupture. CCR 66265.173                     |
| Ad    | ctivity:               | ACTIVE   |
| _     |                        |  |
|       | acility Id:            | 129570   |
| U     | pdate Date:            | 11/02/2012   |
| In    | spection Date:         | 08/26/2003   |
| Vi    | iolation Code:         | 6HV3112  |
| Vi    | iolation:              | 2NDRY CONT TEST NOT DONE (6/36 MOS.)                                   |
| Vi    | iolation Citation:     | Secondary containment testing not conducted at 6months/36 months.      |
|       |                        | 25284.1; 2637(a)   |
| Ad    | ctivity:               | ACTIVE   |
|       |                        |  |
| Fa    | acility Id:            | 129570   |
|       | pdate Date:            | 11/02/2012   |
|       | spection Date:         | 10/24/2005   |
|       | iolation Code:         | 6HV3411  |
|       |                        |  |
|       | iolation:              | LLD NOT INSTALLED/NOT FUNCTIONAL                                       |
| Vi    | iolation Citation:     | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment |
|       |                        | (UDC):Line leak detector is not installed, not functional, or not      |
|       |                        | tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)                          |
| Ad    | ctivity:               | ACTIVE   |
| _     |                        |  |
|       | acility Id:            | 129570   |
| U     | pdate Date:            | 11/02/2012   |
| In    | spection Date:         | 11/08/2006   |
| Vi    | iolation Code:         | 6HV3262  |
|       | iolation:              | SEC CONT PIPING DRAINAGE OBSTRUCTED                                    |
|       | iolation Citation:     | Secondary containment piping obstructed preventing drainage to sump.   |
|       |                        | 2632   |
| Ad    | ctivity:               | ACTIVE   |
| , (   |                        |  |
| Fa    | acility Id:            | 129570   |
|       | pdate Date:            | 11/02/2012   |
|       | spection Date:         | 10/24/2005   |
|       | iolation Code:         | 6HV3255  |
|       | iolation:              |  |
|       |                        | SPILL CONTAIN. NOT DRY/IN GOOD CONDITION                               |
| VI    | iolation Citation:     | Spill container is not in good condition and/or liquid free.           |
|       |                        | 2635(b)(1), 2636(a)(1)   |
|       |                        |  |

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| CARWASH OF AMERICA (Contin   | ued)   |  |  |
|--|--|--|--|
| Activity:  | ACTIVE   |  |  |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity:  | 129570<br>11/02/2012<br>10/24/2005<br>6HV3263<br>MONITOR SYSTEM NOT ALL FUNCTIONAL<br>Monitoring system components &/or devices are not all functional.<br>2630, 2641(j), 2632<br>ACTIVE |  |  |
| EMI:   |  |  |  |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollutio<br>Consolidated Emission Repor<br>Total Organic Hydrocarbon Ga<br>Reactive Organic Gases Tons<br>Carbon Monoxide Emissions T<br>NOX - Oxides of Nitrogen Ton<br>SOX - Oxides of Sulphur Tons<br>Particulate Matter Tons/Yr:  | ting Rule:<br>ases Tons/Yr:<br>s/Yr:<br>Fons/Yr:<br>as/Yr:<br>s/Yr:  | 2006<br>37<br>SD<br>89097<br>SD<br>5541<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>2.93<br>2.93<br>0<br>0                     |  |
| Part. Matter 10 Micrometers &<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollutio<br>Consolidated Emission Report<br>Total Organic Hydrocarbon Ga<br>Reactive Organic Gases Tons<br>Carbon Monoxide Emissions T<br>NOX - Oxides of Nitrogen Ton<br>SOX - Oxides of Sulphur Tons<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & | n Info System:<br>ting Rule:<br>ases Tons/Yr:<br>/Yr:<br>Tons/Yr:<br>Is/Yr:<br>s/Yr:   | 0<br>2007<br>37<br>SD<br>89097<br>SD<br>5541<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>2.93<br>2.93<br>0<br>0<br>0<br>0<br>0 |  |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollutio<br>Consolidated Emission Repor<br>Total Organic Hydrocarbon Ga   | ting Rule:   | 2008<br>37<br>SD<br>89097<br>SD<br>5541<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>2.93                                       |  |

## C

CARWASH OF AMERICA (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| Reactive Organic Gases Tons/Yr:2.93Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nirogen Tons/Yr:0Particulate Mater Tons/Yr:0Particulate Mater Tons/Yr:0Part. Matter 10 Micrometers & Smllr Tons/Yr:0Year:2009County Code:37Air Basin:SDFacility ID:80097Air District Name:SDSIC Code:5541Air District Name:SAN DIEGO COUNTY APCDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedCotodes of Sulphur Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Part. Matter 10 Micrometers & Smllr Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Part. Matter 10 Micrometers & Smllr Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Sox - Oxides of Sulphur Tons/Yr:0Sox - Oxides of Nirrogen Tons/Yr:0Sox - Oxides of Nirrogen Tons/Yr:0Sox - Oxides of Sulphur Tons/Yr:0Sox - Oxides of Sulphur Tons/Yr:0Sox - Oxides of Sulphur Tons/Yr:0Sox - Oxides of Nirrogen Tons/Yr:0Sox - Oxides of Nirrogen Tons/Yr:0Sox - Oxides of Nirrogen Tons/Yr:0Oxonmunity Health Air Pollution |   | oonanaoa,  |   |
|--|---|--|---|
| County Code:37Air Basin:SDFacility ID:89097Air District Name:SDSIC Code:5541Air District Name:SAN DIEGO COUNTY APCDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedConsolidated Emission Reporting Rule:Not reportedConsolidated Emission Reporting Rule:2930000000000002Reactive Organic Gases Tons/Yr:2.930000000000002Carbon Monxide Emissions Tons/Yr:0NOX - Oxides of Sulphur Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Part. Matter 10 Micrometers & Smillr Tons/Yr:0Vear:2010County Code:37Air Basin:SDSIC Code:5541Air District Name:SDSIC Code:5541Air District Name:SDSIC Code:5541Air District Name:SDSIC Code:5541Consolidated Emission Reporting Rule:Not reportedConsolidated Emissions Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0SOX - Oxides of Sulphur Tons   | Carbon Monoxide Emis<br>NOX - Oxides of Nitroge<br>SOX - Oxides of Sulphu<br>Particulate Matter Tons,   | sions Tons/Yr:<br>en Tons/Yr:<br>ır Tons/Yr:<br>/Yr:   | 0<br>0<br>0<br>0  |
| County Code:37Air Basin:SDFacility ID:89097Air District Name:SDSIC Code:5541Air District Name:SAN DIEGO COUNTY APCDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:2.9300000000000002Reactive Organic Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0NOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Particulate Matter Tons/Yr:0Particulate Matter 10 Micrometers & Smllr Tons/Yr:0Part. Matter 10 Micrometers & Smllr Tons/Yr:0Status:Refer: 1248 Local AgencyStatus:Refer: 1248 Local AgencyStatus:Not reportedSite Type:EvaluationAcres:Not reportedNPL:NORegulatory Agencies:NONE SPECIFIEDLead Agency:NONE SPECIFIEDLead Agency:Not reportedSupervisor:Referred - Not AssignedDivision Branch:Cleanup CypressAssembly:77   | County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air F<br>Consolidated Emission<br>Total Organic Hydrocarl<br>Reactive Organic Gase:<br>Carbon Monoxide Emis<br>NOX - Oxides of Nitroge<br>SOX - Oxides of Sulphu<br>Particulate Matter Tons | Reporting Rule:<br>bon Gases Tons/Yr:<br>s Tons/Yr:<br>sions Tons/Yr:<br>en Tons/Yr:<br>ur Tons/Yr:<br>'Yr:  | 37<br>SD<br>89097<br>SD<br>5541<br>SAN DIEGO COUNTY APCD<br>Not reported<br>2.930000000000002<br>2.93000000000002<br>0<br>0<br>0<br>0 |
| Facility ID:37550006Status:Refer: 1248 Local AgencyStatus Date:09/12/2001Site Code:Not reportedSite Type:EvaluationSite Type Detailed:EvaluationAcres:Not reportedNPL:NORegulatory Agencies:NONE SPECIFIEDLead Agency:Not reportedSupervisor:Referred - Not AssignedDivision Branch:Cleanup CypressAssembly:77   | County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air F<br>Consolidated Emission<br>Total Organic Hydrocarl<br>Reactive Organic Gase:<br>Carbon Monoxide Emis<br>NOX - Oxides of Nitroge<br>SOX - Oxides of Sulphu<br>Particulate Matter Tons | Reporting Rule:<br>bon Gases Tons/Yr:<br>s Tons/Yr:<br>sions Tons/Yr:<br>en Tons/Yr:<br>ur Tons/Yr:<br>'Yr:  | 37<br>SD<br>89097<br>SD<br>5541<br>SAN DIEGO COUNTY APCD<br>Not reported<br>2.930000000000002<br>2.93000000000002<br>0<br>0<br>0<br>0 |
|  | Facility ID:<br>Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor:<br>Division Branch:<br>Assembly:  | Refer: 1248 Local A<br>09/12/2001<br>Not reported<br>Evaluation<br>Evaluation<br>Not reported<br>NO<br>NONE SPECIFIED<br>Not REPORTED<br>Not reported<br>Referred - Not Assig<br>Cleanup Cypress<br>77 |   |

## U003789889

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## CARWASH OF AMERICA (Continued)

|  | •••••••••••••••••••••••   |  |  |
|--|---|--|--|
|  | Special Program:<br>Restricted Use:<br>Site Mgmt Req:<br>Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC:<br>Potential Description:<br>Alias Name:<br>Alias Type:<br>Completed Info:<br>Completed Area Name:<br>Completed Date Name:<br>Completed Date:<br>Completed Date:<br>Comments:<br>Future Area Name:<br>Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Due Date: | NO<br>NOt<br>32.9<br>-117<br>NOP<br>NOP<br>NOP<br>NOP<br>NOP | reported<br>NE SPECIFIED<br>Applicable<br>7698<br>7.0832<br>NE SPECIFIED<br>NE SPECIFIED<br>NE SPECIFIED<br>NE SPECIFIED<br>NE SPECIFIED<br>ST550006<br>Envirostor ID Number<br>Not reported<br>Not Repo |
| 22<br>East<br>1/4-1/2<br>0.415 mi.<br>2193 ft. | SHELL<br>11815 CARMEL MOUNTAIN<br>SAN DIEGO, CA 92128   | RD   |  |
| Relative:<br>Lower<br>Actual:<br>657 ft.       | LUST:<br>Region:<br>Global Id:<br>Latitude:<br>Longitude:<br>Case Type:<br>Status:<br>Status Date:<br>Lead Agency:<br>Case Worker:<br>Local Agency:<br>RB Case Number:<br>LOC Case Number:<br>File Location:  |  | STATE<br>T06019791477<br>32.980427<br>-117.077426<br>LUST Cleanup Site<br>Completed - Case Closed<br>06/04/2010<br>SAN DIEGO COUNTY LOP<br>JS<br>SAN DIEGO COUNTY LOP<br>Not reported<br>H32744-001<br>Local Agency  |

## U003789889

LUST S106874606 SAN DIEGO CO. SAM N/A

| Relative: | LUST:                              |   |
|-----------|------------------------------------|---|
| Lower     | Region:                            | STATE   |
|           | Global Id:                         | T06019791477  |
| Actual:   | Latitude:                          | 32.980427   |
| 657 ft.   | Longitude:                         | -117.077426   |
|           | Case Type:                         | LUST Cleanup Site   |
|           | Status:                            | Completed - Case Closed   |
|           | Status Date:                       | 06/04/2010  |
|           | Lead Agency:                       | SAN DIEGO COUNTY LOP  |
|           | Case Worker:                       | JS  |
|           | Local Agency:                      | SAN DIEGO COUNTY LOP  |
|           | RB Case Number:                    | Not reported  |
|           | LOC Case Number:                   | H32744-001  |
|           | File Location:                     | Local Agency  |
|           | Potential Media Affect:            | Other Groundwater (uses other than drinking water), Soil  |
|           | Potential Contaminants of Concern: | Gasoline  |
|           | Site History:                      | In December 2003, soil samples were collected under the direction of  |
|           |                                    | DEH during dispenser and product piping upgrade activities. Based on  |
|           |                                    | laboratory data, Case H32744-001 was opened on April 12, 2004. During   |
|           |                                    | upgrade activities, approximately 82 cubic yards of soil was removed from the site. Between August 2004 and June 2007, six soil borings |

EDR ID Number Database(s) EPA ID Number

SHELL (Continued)

#### S106874606

were advanced and five groundwater monitoring wells were installed. At total of 91 soil samples were collected for analysis to define the vertical and horizontal extent of soil contamination. The chemicals of concern in soil were MTBE and TBA. The highest concentration for TPHg was reported at 1.1 mg/kg. BTEX concentrations were report below laboratory detection limits. The consultant concluded that soil contamination is defined vertically and horizontally and has not migrated offsite. The consultant also stated that residual MTBE and TBA in soil do not pose a risk to human health, nearby sensitive receptors, or the environment. The groundwater was monitored and sampled for 19 consecutive quarters beginning in June 2005. Dissolved-phase benzene concentrations have been below the MCL in all wells since October 2007. Dissolved-phase MTBE concentrations have been below the secondary MCL in all wells since January 2008. Dissolved-phase TBA concentrations are currently above the State Action Level (AL) in wells MW-1 (52 ug/l), MW-3 (190 ug/l), and MW-5 (730 ug/l) and are showing a decreasing trend. The consultant estimates TBA will reach the AL by 2019. Based on the data, the consultant concluded that groundwater contamination has been adequately defined and does not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, DEH concurs with the consultants conclusions.

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

#### Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

#### Status History:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action: T06019791477 Local Agency Caseworker JON SENAHA SAN DIEGO COUNTY LOP P.O. Box 129261 San Diego jon.senaha@sdcounty.ca.gov Not reported

T06019791477 Open - Case Begin Date 12/05/2003

T06019791477 Completed - Case Closed 06/04/2010

T06019791477 Open - Remediation 01/03/2005

T06019791477 Open - Site Assessment 05/18/2009

T06019791477 Other 01/01/1950 Leak Began

Database(s)

EDR ID Number **EPA ID Number** 

#### SHELL (Continued)

Date: Action:

Date:

Date: Action:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Global Id: T06019791477 REMEDIATION Action Type: 01/01/1950 Excavation Global Id: T06019791477 Action Type: Other 01/01/1950 Leak Stopped T06019791477 Global Id: ENFORCEMENT Action Type: 03/24/2010 Letter - Notice Global Id: T06019791477 Other Action Type: 01/01/1950 Leak Reported Global Id: T06019791477 RESPONSE Action Type: 04/08/2009 Monitoring Report - Quarterly Global Id: T06019791477 Action Type: ENFORCEMENT 03/24/2010 Letter - Notice Global Id: T06019791477 Action Type: ENFORCEMENT 03/24/2010 Notice of Responsibility Global Id: T06019791477 Action Type: ENFORCEMENT 06/04/2010 Closure/No Further Action Letter T06019791477 Global Id: Action Type: RESPONSE 06/03/2009 Monitoring Report - Quarterly Global Id: T06019791477 Action Type: RESPONSE 01/11/2010 Monitoring Report - Quarterly T06019791477 Global Id: Action Type: RESPONSE 10/07/2009 Monitoring Report - Quarterly Global Id: T06019791477 Action Type: ENFORCEMENT

04/12/2004

Other 01/01/1950

T06019791477

Notice of Responsibility

Database(s)

EDR ID Number EPA ID Number

#### S106874606

#### SHELL (Continued)

| LL (Continued)                                 |
|--|
| Date:<br>Action:                               |
| Global Id:<br>Action Type:<br>Date:<br>Action: |
| Global Id:<br>Action Type:<br>Date:<br>Action: |
| Global Id:<br>Action Type:<br>Date:            |

Leak Discovery T06019791477 RESPONSE 04/29/2010 Monitoring Report - Semi-Annually T06019791477 ENFORCEMENT 07/14/2009 Letter - Notice

## SAN DIEGO CO. SAM:

Action:

Case Number: Agency: **Funding:** Facility Type: Facility Status: Date: Date Began: H32744-001 DEH Site Assessment & Mitigation **LOP - State Fund** Soils Only Remedial Investigation 1/3/2005 12/5/2003

## D23TRW-ELECTRONICS AND DEFENSENE15120 INNOVATION DR1/4-1/2SAN DIEGO, CA 92128

| 0.422 mi. |  |
|-----------|--|
| 2228 ft.  |  |

## ft. Site 1 of 2 in cluster D

| Relative: | SWEEPS UST:            |              |
|-----------|------------------------|--------------|
| Higher    | Status:                | Active       |
| -         | Comp Number:           | 19263        |
| Actual:   | Number:                | 9            |
| 783 ft.   | Board Of Equalization: | 44-023015    |
|           | Referral Date:         | Not reported |
|           | Action Date:           | 06-26-92     |
|           | Created Date:          | 02-29-88     |
|           | Owner Tank Id:         | Not reported |
|           | SWRCB Tank Id:         | Not reported |
|           | Tank Status:           | Not reported |
|           | Capacity:              | Not reported |
|           | Active Date:           | Not reported |
|           | Tank Use:              | Not reported |
|           | STG:                   | Not reported |
|           | Content:               | Not reported |
|           | Number Of Tanks:       | Not reported |
|           | Status:                | Not reported |
|           | Comp Number:           | 19263        |
|           | Number:                | Not reported |
|           | Board Of Equalization: | 44-023015    |
|           | Referral Date:         | Not reported |

| SWEEPS UST         | S103632185 |
|--------------------|------------|
| San Diego Co. HMMD | N/A        |
| EMI                |            |
| SAN DIEGO CO. SAM  |            |

Database(s)

EDR ID Number EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:   | Not reported<br>Not reported<br>37-000-019263-000001<br>Not reported<br>971<br>Not reported<br>CHEMICAL<br>WASTE<br>Not reported<br>3   |
|---|---|
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks: | Not reported<br>19263<br>Not reported<br>44-023015<br>Not reported<br>Not reported<br>Not reported<br>37-000-019263-000002<br>Not reported<br>2000<br>Not reported<br>CHEMICAL<br>WASTE<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks: | Not reported<br>19263<br>Not reported<br>44-023015<br>Not reported<br>Not reported<br>Not reported<br>37-000-019263-000003<br>Not reported<br>2000<br>Not reported<br>CHEMICAL<br>WASTE<br>Not reported<br>Not reported<br>Not reported<br>Not reported                 |
| SAN DIEGO CO. HMMD:<br>Facility Id:<br>Business Type:<br>EPA Id Number:<br>APN:<br>Last HMMD Inspection:<br>Permit Status:<br>Permit Expiration:<br>Facility Owner:<br>Facility Address:<br>Facility City:  | 119263<br>6HK36<br>CAD981429863<br>313-740-03-00<br>10/03/2002<br>CHNG<br>06/30/2003<br>TRW INC<br>15120 INNOVATION DR<br>SAN DIEGO   |

Database(s)

EDR ID Number EPA ID Number

| Facility State:                      | СА  |  |
|--------------------------------------|---|--|
| Facility Zip:                        | 92128-3402  |  |
| UST Owner:                           | TRW MEAD  |  |
| Handle Regulated Hazmat:             | Y   |  |
| Own Or Operate UST:                  | Not reported  |  |
| Subject To APSA:                     | Not reported  |  |
| ,                                    | Y   |  |
| Generate Haz Waste:                  | -   |  |
| Treat Haz Waste:                     | Not reported  |  |
| Generate Medical Waste:              | Not reported  |  |
| IST:                                 |   |  |
| UST Name:                            | UNDERGROUND TANK 119263 T001                                |  |
| Last Update:                         | 2012-11-02 14:17:38   |  |
| Permit Number:                       | 119263  |  |
| Tank Type:                           | OTHER   |  |
| Additional Id:                       | 57731 PHOSPHORIC ACID                                       |  |
| Capacity Gallons:                    | 971   |  |
| UST Contents:                        | Not reported  |  |
| Other Content Info:                  | PHOSPHORIC ACID   |  |
| Reg Status:                          | REMOVED   |  |
| Remove Close Date:                   | 1991-01-15 00:00:00   |  |
| Year Installed:                      | 1984-01-01 00:00:00   |  |
| Pipe Type:                           | Not reported  |  |
| Delivery System:                     | Not reported  |  |
| Monitor Code:                        | 24  |  |
| UST Monitor Method:                  | VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS       |  |
| UST Name:                            | UNDERGROUND TANK 119263 T002                                |  |
| Last Update:                         | 2012-11-02 14:17:38   |  |
| Permit Number:                       | 119263  |  |
| Tank Type:                           | OTHER   |  |
| Additional Id:                       | TRW-RC-1 ISOPROPYL ALCOHOL                                  |  |
| Capacity Gallons:                    | 2000  |  |
| UST Contents:                        | Not reported  |  |
| Other Content Info:                  | ISOPROPYL ALCOHOL   |  |
| Reg Status:                          | REMOVED   |  |
| Remove Close Date:                   | 1991-01-15 00:00:00   |  |
| Year Installed:                      | 1983-01-01 00:00:00   |  |
|                                      |   |  |
| Pipe Type:                           | Not reported  |  |
| Delivery System:                     | Not reported  |  |
| Monitor Code:<br>UST Monitor Method: | 24<br>VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS |  |
| COT MONITOR METHOD.                  |   |  |
| UST Name:                            | UNDERGROUND TANK 119263 T003                                |  |
| Last Update:                         | 2012-11-02 14:17:38   |  |
| Permit Number:                       | 119263  |  |
| Tank Type:                           | OTHER   |  |
| Additional Id:                       | TRW-RC-2 TRICHLOROTRIFLUOROETHANE                           |  |
| Capacity Gallons:                    | 2000  |  |
| UST Contents:                        | Not reported  |  |
| Other Content Info:                  | TRICHLOROTRIFLUOROETHANE                                    |  |
| Reg Status:                          | REMOVED   |  |
| Remove Close Date:                   | 1991-01-15 00:00:00   |  |
| Year Installed:                      | 1984-01-01 00:00:00   |  |
| Pipe Type:                           | Not reported  |  |
|                                      | Not reported  |  |
| Dolivory System:                     |   |  |
| Delivery System:<br>Monitor Code:    | 24  |  |

Database(s)

EDR ID Number EPA ID Number

S103632185

#### TRW-ELECTRONICS AND DEFENSE (Continued)

Facility Id: 201363 Business Type: 6HK36 EPA Id Number: CAD981429863 APN: 313-740-03-00 Last HMMD Inspection: 11/16/2011 Permit Status: OPEN Permit Expiration: 06/30/2013 Facility Owner: NORTHROP GRUMMAN SYSTEMS CORPORATION Facility Address: 15120 INNOVATION DR Facility City: SAN DIEGO Facility State: CA Facility Zip: 92128 UST Owner: Not reported Handle Regulated Hazmat: Y Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Y Treat Haz Waste: Not reported Generate Medical Waste: Not reported Active Permits: Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7727-37-9 NITROGEN GAS Name: Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: Other Information: USED OIL, DIRT Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Other Information: WASTE AEROSOL CANS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 201363 Facility Id: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL) Other Information: EMPTY CONTAINERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Facility Id:

201363

Database(s)

EDR ID Number EPA ID Number

#### TRW-ELECTRONICS AND DEFENSE (Continued)

Update Date: 11/02/2012 Case Number: 68649-11-6 ROYCO 602 DIELECTRIC COOLANT Name: Other Information: 98% POLYALPHAOLEFIN Material Waste: Material Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE Name: OILY ABSORBENT, DEBRI, RAGS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7647-15-6 Name: SODIUM BROMIDE Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7664-93-9 SULFURIC ACID COGEN PLANT WATER TREATMENT Name: 35% SULFURIC ACID Other Information: Material Waste: Material Hazardous Categories 1: REACTIVE EXTREMELY HAZARDOUS Hazardous Categories 2: 201363 Facility Id: Update Date: 11/02/2012 Case Number: Not reported WASTE 214 UNSPEC SOLVENT MIXTURE Name: Other Information: WASTE FLAMMABLE LIQUIDS (IPA ETC) Waste Material Waste: Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: 74-86-2 Name: ACETYLENE Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE Facility Id: 201363 Update Date: 11/02/2012 Case Number: 64742-54-7 Name: MYSELLA OIL 40 DMS

Database(s)

EDR ID Number EPA ID Number

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#### TRW-ELECTRONICS AND DEFENSE (Continued)

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7631-90-5 Name: SODIUM BISULFITE Other Information: FORMULA 159 Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7681-52-9 SODIUM HYPOCHLORITE Name: Other Information: 16% SODIUM HYPOCHLORITE FOR WATER TREATMENT Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 561 DETERGENT & SOAP Other Information: DETERGENT .OPONIFIER WASH Material Waste: Waste Not reported Hazardous Categories 1: Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 561 DETERGENT & SOAP Name: Other Information: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT) Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 201363 Facility Id: Update Date: 11/02/2012 Case Number: 7440-37-1 ARGON COMPRESSED GAS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Other Information: PARTS WASHER Waste Material Waste: Hazardous Categories 1: Not reported

EDR ID Number Database(s) EPA ID Number

#### TRW-ELECTRONICS AND DEFENSE (Continued)

Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) Name: Other Information: SOLDER DROSS 63%, TIN 37% LEAD Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 11/02/2012 Update Date: Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) Name: Other Information: ALUMINUM SHAVINGS WITH OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: Other Information: WIPES & SOLID DEBRIS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: 141-43-5 Name: ALPHA 2110 AQEOUS RESIN CLEANER Other Information: SOPONIFIER Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported CARCINOGENS &/OR REPRODUCTIVE TOXINS Name: Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE Material Waste: Not reported Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7740-59-7 Name: HELIUM Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: ACUTE Facility Id: 201363

Database(s)

EDR ID Number EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| -ELECTRONICS AND DEPEN  | ise (continued)                                |
|-------------------------|--|
| Update Date:            | 11/02/2012                                     |
| Case Number:            | 1310-58-3                                      |
| Name:                   | POTASSIUM HYDROXIDE                            |
| Other Information:      | FORMULA 2012                                   |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | ACUTE  |
| Hazardous Categories 2: | CHRONIC  |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | SODIUM HYDROXIDE                               |
| Other Information:      | GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | REACTIVE                                       |
| Hazardous Categories 2: | Not reported                                   |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS      |
| Other Information:      | WASTE CORROSIVE, SODIUM HYDROXIDE              |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported                                   |
| Hazardous Categories 2: | Not reported                                   |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | WASTE 352 ORGANIC SOLIDS (OTHER)               |
| Other Information:      | MEK / XYLENE                                   |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported                                   |
| Hazardous Categories 2: | Not reported                                   |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | CARBON DIOXIDE-LIQUID                          |
| Other Information:      | Not reported                                   |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | PRESSURE RELEASE                               |
| Hazardous Categories 2: | ACUTE  |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | NITROGEN 90%; HYDROGEN 10%                     |
| Other Information:      | FORM GAS                                       |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | PRESSURE RELEASE                               |
| Hazardous Categories 2: | ACUTE  |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | 7727-37-9                                      |
| Name:                   | NITROGEN: LIQUID                               |

Database(s)

EDR ID Number EPA ID Number

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### TRW-ELECTRONICS AND DEFENSE (Continued)

Other Information: 2-TANKS (1-1500G / 1-6000G) Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 444 USED BATTERIES Other Information: LEAD ACID BATTERIES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 551 LABORATORY WASTE CHEMICALS Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Facility Id: 201363 Update Date: 11/02/2012 Inspection Date: 11/16/2011 Violation Code: 6HV1008 NO ANNUAL CARC/REPRO TOXIN LIST TO HMD Violation: Annual carcinogen and reproductive toxin list not submitted to HMD. Violation Citation: 68.1113( c) Activity: ACTIVE Facility Id: 201363 Update Date: 11/02/2012 Inspection Date: 11/16/2011 Violation Code: 6HV1009 Violation: HMBP: INADEQUATE SITE MAP Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2) Activity: ACTIVE Facility Id: 201363 Update Date: 11/02/2012 Inspection Date: 11/16/2011 Violation Code: 6HV0234 FACILITY NOT OPERATED TO MINIM. RELEASE Violation: Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31 ACTIVE Activity: 201363 Facility Id: Business Type: 6HK36 EPA Id Number: CAD981429863 APN: 313-740-03-00

Database(s)

EDR ID Number EPA ID Number

#### **TRW-ELECTRONICS AND DEFENSE (Continued)**

Last HMMD Inspection: 11/16/2011 OPEN Permit Status: Permit Expiration: 06/30/2013 Facility Owner: NORTHROP GRUMMAN SYSTEMS CORPORATION Facility Address: 15120 INNOVATION DR Facility City: SAN DIEGO Facility State: CA Facility Zip: 92128 UST Owner: Not reported Handle Regulated Hazmat: Y Own Or Operate UST: Not reported Subject To APSA: Υ Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Active Permits: Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7727-37-9 Name: NITROGEN GAS Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: USED OIL, DIRT Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 201363 Facility Id: Update Date: 11/02/2012 Not reported Case Number: Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS WASTE AEROSOL CANS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL) Name: EMPTY CONTAINERS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: 68649-11-6 Name: **ROYCO 602 DIELECTRIC COOLANT** Other Information: 98% POLYALPHAOLEFIN

Database(s)

EDR ID Number EPA ID Number

#### TRW-ELECTRONICS AND DEFENSE (Continued)

Material Waste: Material Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE Name: Other Information: OILY ABSORBENT, DEBRI, RAGS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 7647-15-6 Case Number: Name: SODIUM BROMIDE Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7664-93-9 SULFURIC ACID COGEN PLANT WATER TREATMENT Name: Other Information: 35% SULFURIC ACID Material Waste: Material Hazardous Categories 1: REACTIVE EXTREMELY HAZARDOUS Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 214 UNSPEC SOLVENT MIXTURE Name: Other Information: WASTE FLAMMABLE LIQUIDS (IPA ETC) Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012 Case Number: 74-86-2 Name: ACETYLENE Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 Case Number: 64742-54-7 MYSELLA OIL 40 DMS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Database(s)

EDR ID Number EPA ID Number

S103632185

#### TRW-ELECTRONICS AND DEFENSE (Continued)

Case Number:

Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7631-90-5 Name: SODIUM BISULFITE Other Information: FORMULA 159 Material Waste: Material Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 Case Number: 7681-52-9 SODIUM HYPOCHLORITE Name: Other Information: 16% SODIUM HYPOCHLORITE FOR WATER TREATMENT Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 561 DETERGENT & SOAP Other Information: DETERGENT .OPONIFIER WASH Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported WASTE 561 DETERGENT & SOAP Name: Other Information: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT) Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Facility Id: 201363 Update Date: 11/02/2012 7440-37-1 Case Number: ARGON COMPRESSED GAS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE Facility Id: 201363 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Other Information: PARTS WASHER Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 201363 Update Date: 11/02/2012

Not reported

EDR ID Number Database(s) EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| RW-ELECTRONICS AND DEFE               | NSE (Continued)                                |
|---------------------------------------|--|
| Name:                                 | WASTE 181 INORGANIC SOLID WASTE (OTHER)        |
| Other Information:                    | SOLDER DROSS 63%, TIN 37% LEAD                 |
| Material Waste:                       | Waste  |
| Hazardous Categories 1:               | Not reported                                   |
| Hazardous Categories 2:               | Not reported                                   |
| -                                     |  |
| Facility Id:                          | 201363   |
| Update Date:                          | 11/02/2012                                     |
| Case Number:                          | Not reported                                   |
| Name:                                 | WASTE 181 INORGANIC SOLID WASTE (OTHER)        |
| Other Information:                    | ALUMINUM SHAVINGS WITH OIL                     |
| Material Waste:                       | Waste  |
| Hazardous Categories 1:               | Not reported                                   |
| Hazardous Categories 2:               | Not reported                                   |
| -                                     |  |
| Facility Id:                          | 201363   |
| Update Date:                          | 11/02/2012                                     |
| Case Number:                          | Not reported                                   |
| Name:                                 | WASTE 352 ORGANIC SOLIDS (OTHER)               |
| Other Information:                    | WIPES & SOLID DEBRIS                           |
| Material Waste:                       | Waste  |
| Hazardous Categories 1:               | Not reported                                   |
| Hazardous Categories 2:               | Not reported                                   |
| Facility Id:                          | 201363   |
| Update Date:                          | 11/02/2012                                     |
| Case Number:                          | 141-43-5                                       |
| Name:                                 | ALPHA 2110 AQEOUS RESIN CLEANER                |
| Other Information:                    | SOPONIFIER                                     |
| Material Waste:                       | Material                                       |
| Hazardous Categories 1:               | FIRE   |
| Hazardous Categories 2:               | ACUTE  |
|                                       |  |
| Facility Id:                          | 201363   |
| Update Date:                          | 11/02/2012                                     |
| Case Number:                          | Not reported                                   |
| Name:                                 | CARCINOGENS &/OR REPRODUCTIVE TOXINS           |
| Other Information:                    | BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE |
| Material Waste:                       | Not reported                                   |
| Hazardous Categories 1:               | Not reported                                   |
| Hazardous Categories 2:               | Not reported                                   |
| · · · · · · · · · · · · · · · · · · · |  |
| Facility Id:                          | 201363   |
| Update Date:                          | 11/02/2012                                     |
| Case Number:                          | 7740-59-7                                      |
| Name:                                 | HELIUM   |
| Other Information:                    | Not reported                                   |
| Material Waste:                       | Material                                       |
| Hazardous Categories 1:               | PRESSURE RELEASE                               |
| Hazardous Categories 2:               | ACUTE  |
| Facility Id:                          | 201363   |
| Update Date:                          | 11/02/2012                                     |
| Case Number:                          | 1310-58-3                                      |
| Name:                                 | POTASSIUM HYDROXIDE                            |
| Other Information:                    | FORMULA 2012                                   |
| Material Waste:                       | Material                                       |
| ויומוכוומו יימטוכ.                    | Material                                       |

Database(s)

EDR ID Number EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| Hazardous Categories 1: | ACUTE  |
|-------------------------|--|
| Hazardous Categories 2: | CHRONIC  |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | SODIUM HYDROXIDE                               |
| Other Information:      | GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | REACTIVE                                       |
| Hazardous Categories 2: | Not reported                                   |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS      |
| Other Information:      | WASTE CORROSIVE, SODIUM HYDROXIDE              |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported                                   |
| Hazardous Categories 2: | Not reported                                   |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | WASTE 352 ORGANIC SOLIDS (OTHER)               |
| Other Information:      | MEK / XYLENE                                   |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not reported                                   |
| Hazardous Categories 2: | Not reported                                   |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | CARBON DIOXIDE-LIQUID                          |
| Other Information:      | Not reported                                   |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | PRESSURE RELEASE                               |
| Hazardous Categories 2: | ACUTE  |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | Not reported                                   |
| Name:                   | NITROGEN 90%; HYDROGEN 10%                     |
| Other Information:      | FORM GAS                                       |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | PRESSURE RELEASE                               |
| Hazardous Categories 2: | ACUTE  |
| Facility Id:            | 201363   |
| Update Date:            | 11/02/2012                                     |
| Case Number:            | 7727-37-9                                      |
| Name:                   | NITROGEN: LIQUID                               |
| Other Information:      | 2-TANKS (1-1500G / 1-6000G)                    |
| Material Waste:         | Material                                       |
| Hazardous Categories 1: | PRESSURE RELEASE                               |
| Hazardous Categories 2: | ACUTE  |

Database(s)

EDR ID Number EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

|                                  | 004000   |
|----------------------------------|--|
| Facility Id:                     | 201363   |
| Update Date:<br>Case Number:     | 11/02/2012   |
| Name:                            | Not reported WASTE 444 USED BATTERIES                                  |
| Other Information:               | LEAD ACID BATTERIES  |
| Material Waste:                  | Waste  |
| Hazardous Categories 1:          | Not reported   |
| Hazardous Categories 2:          | Not reported   |
|                                  |  |
| Facility Id:                     | 201363   |
| Update Date:                     | 11/02/2012   |
| Case Number:                     | Not reported   |
| Name:                            | WASTE 551 LABORATORY WASTE CHEMICALS                                   |
| Other Information:               | LAB PACK EXP CHEMICALS, ADHESIVES/BLADES                               |
| Material Waste:                  | Waste  |
| Hazardous Categories 1:          | Not reported   |
| Hazardous Categories 2:          | Not reported   |
| Violations Active Permits:       |  |
|                                  | 201363   |
| Facility Id:<br>Update Date:     | 11/02/2012   |
| Inspection Date:                 | 11/16/2011   |
| Violation Code:                  | 6HV1008  |
| Violation:                       | NO ANNUAL CARC/REPRO TOXIN LIST TO HMD                                 |
| Violation Citation:              | Annual carcinogen and reproductive toxin list not submitted to HMD.    |
|                                  | 68.1113( c)  |
| Activity:                        | ACTIVE   |
| Facility Id:                     | 201363   |
| Update Date:                     | 11/02/2012   |
| Inspection Date:                 | 11/16/2011   |
| Violation Code:                  | 6HV1009  |
| Violation:                       | HMBP: INADEQUATE SITE MAP  |
| Violation Citation:              | Business Plan does not have a site map which provides sufficient or    |
|                                  | complete information for emergency response agencies. HSC 25509(a)(5)  |
|                                  | & 25505(a)(2)  |
| Activity:                        | ACTIVE   |
|                                  | 204262   |
| Facility Id:                     | 201363   |
| Update Date:<br>Inspection Date: | 11/02/2012<br>11/16/2011   |
| Violation Code:                  | 6HV0234  |
| Violation:                       | FACILITY NOT OPERATED TO MINIM. RELEASE                                |
| Violation Citation:              | Did not maintain &/or operate facility to prevent release or fire. CFR |
|                                  | 265.31   |
| Activity:                        | ACTIVE   |
|                                  |  |
|                                  |  |
| EMI:<br>Year:                    | 1990   |
| County Code:                     | 37   |
| Air Basin:                       | SD   |
| Facility ID:                     | 6056   |
| Air District Name:               | SD   |
| SIC Code:                        | 3674   |
| Air District Name:               | SAN DIEGO COUNTY APCD  |
|                                  |  |

| Map ID    |      |
|-----------|------|
| Direction |      |
| Distance  |      |
| Elevation | Site |

Database(s)

EDR ID Number EPA ID Number

S103632185

| V-ELECTRONICS AND DEFENSE (Continued   | i)  |
|--|---|
| Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:  | Not reported<br>Not reported<br>18<br>1<br>3<br>0<br>0<br>0<br>0<br>0   |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Nitrogen Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr: | 1995<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>36<br>3<br>11<br>0<br>0<br>0 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Nitrogen Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr: | 1996<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>36<br>3<br>11<br>0<br>0<br>0 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:   | 1997<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>36<br>3<br>11                |

## TRW-ELECTRONICS AND DEFENSE (Continued)

EDR ID Number Database(s) EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| SOX - Oxides of Sulphur Tons/Yr:  | 0   |
|---|---|
| Particulate Matter Tons/Yr:   | 0   |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:  | 0   |
| Year:   | 1999  |
| County Code:  | 37  |
| Air Basin:  | SD  |
| Facility ID:  | 6056  |
| Air District Name:  | SD  |
| SIC Code:   | 3674  |
| Air District Name:  | SAN DIEGO COUNTY APCD   |
| Community Health Air Pollution Info System:   | Not reported  |
| Consolidated Emission Reporting Rule:   | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:  | 9   |
| Reactive Organic Gases Tons/Yr:   | 2   |
| Carbon Monoxide Emissions Tons/Yr:  | 7   |
| NOX - Oxides of Nitrogen Tons/Yr:   | 1   |
| SOX - Oxides of Sulphur Tons/Yr:  | 0   |
| Particulate Matter Tons/Yr:   | 2   |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:  | 2   |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr: | 2000<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>9<br>2<br>7<br>1<br>0<br>2<br>2<br>2 |
| Year:   | 2001  |
| County Code:  | 37  |
| Air Basin:  | SD  |
| Facility ID:  | 6056  |
| Air District Name:  | SD  |
| SIC Code:   | 3674  |
| Air District Name:  | SAN DIEGO COUNTY APCD   |
| Community Health Air Pollution Info System:   | Not reported  |
| Consolidated Emission Reporting Rule:   | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:  | 9   |
| Reactive Organic Gases Tons/Yr:   | 2   |
| Reactive Organic Gases Tons/Yr:   | 7   |
| Carbon Monoxide Emissions Tons/Yr:  | 1   |
| NOX - Oxides of Nitrogen Tons/Yr:   | 0   |
| SOX - Oxides of Sulphur Tons/Yr:  | 2   |
| Particulate Matter Tons/Yr:   | 2   |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:  | 2   |
| Year:   | 2002  |
| County Code:  | 37  |

Database(s)

EDR ID Number EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| -ELECTRONICS AND DEFENSE (Continued  | 4)  |
|--|---|
| Air Basin:   | SD  |
|  |   |
| Facility ID:   | 6056  |
| Air District Name:   | SD  |
| SIC Code:  | 3674  |
| Air District Name:   | SAN DIEGO COUNTY APCD   |
| Community Health Air Pollution Info System:  | Not reported  |
| Consolidated Emission Reporting Rule:  | Not reported  |
|  |   |
| Total Organic Hydrocarbon Gases Tons/Yr:   | 9   |
| Reactive Organic Gases Tons/Yr:  | 2   |
| Carbon Monoxide Emissions Tons/Yr:   | 7   |
| NOX - Oxides of Nitrogen Tons/Yr:  | 1   |
| SOX - Oxides of Sulphur Tons/Yr:   | 0   |
| Particulate Matter Tons/Yr:  | 2   |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:   | 2   |
| Part. Matter TO Micrometers & Smill Tons/ fr.  | 2   |
|  |   |
| Year:  | 2003  |
| County Code:   | 37  |
| Air Basin:   | SD  |
| Facility ID:   | 6056  |
| Air District Name:   | SD  |
| SIC Code:  | 3674  |
|  |   |
| Air District Name:   | SAN DIEGO COUNTY APCD   |
| Community Health Air Pollution Info System:  | Not reported  |
| Consolidated Emission Reporting Rule:  | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:   | 14  |
| Reactive Organic Gases Tons/Yr:  | 1   |
| Carbon Monoxide Emissions Tons/Yr:   | 10  |
|  | 2   |
| NOX - Oxides of Nitrogen Tons/Yr:  |   |
|  |   |
| SOX - Oxides of Sulphur Tons/Yr:   | 0   |
| Particulate Matter Tons/Yr:  | 0<br>1  |
|  |   |
| Particulate Matter Tons/Yr:  | 1   |
| Particulate Matter Tons/Yr:  | 1   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:   | 1<br>1  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:   | 1<br>1<br>2004<br>37  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:   | 1<br>1<br>2004<br>37<br>SD  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:   | 1<br>1<br>2004<br>37<br>SD<br>6056  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:   | 1<br>1<br>2004<br>37<br>SD<br>6056  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>14.31767913  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>14.31767913<br>1.428077975   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>14.31767913  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>14.31767913<br>1.428077975   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274  |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005                                   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005<br>37                             |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005                                   |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:  | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005<br>37                             |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005<br>37<br>SD                       |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Nitrogen Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:                                   | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005<br>37<br>SD<br>6056               |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code: | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005<br>37<br>SD<br>6056<br>SD<br>3674 |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:              | 1<br>1<br>2004<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>14.31767913<br>1.428077975<br>10.08012<br>2.38012<br>0.02481<br>0.78274<br>0.78274<br>2005<br>37<br>SD<br>6056<br>SD         |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

## TRW-ELECTRONICS AND DEFENSE (Continued)

| Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:   | Not reported<br>1.72651<br>.29651<br>19.54<br>2.33<br>.0213<br>.8550704225352112676<br>.85   |
|--|--|
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr: | 2006<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>1.565317<br>.135317<br>29.96<br>2.01<br>.021185<br>.83<br>.83             |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr: | 2007<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>.127044<br>.016957<br>2.59407<br>.14485<br>.0020491<br>.060369<br>.060369 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:  | 2008<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>.127044<br>.016957<br>2.59407<br>.14485<br>.0020491                       |

Database(s)

EDR ID Number EPA ID Number

S103632185

## TRW-ELECTRONICS AND DEFENSE (Continued)

| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr:  | .060369<br>.060369   |
|--|--|
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:   | 2009<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>0.13<br>2.9999999999999999999999<br>0.14999999999999999<br>0<br>5.99999999999999999999  |
| Part. Matter 10 Micrometers & Smllr Tons/Yr:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers & Smllr Tons/Yr: | 5.999999999999999999998E-2<br>2010<br>37<br>SD<br>6056<br>SD<br>3674<br>SAN DIEGO COUNTY APCD<br>Not reported<br>Not reported<br>1.4199999999999999<br>0.11<br>42.4699999999999999<br>1.2<br>2.147999999999999999<br>1.2<br>2.147999999999999999<br>2.2<br>0.770000000000000000000000000000000 |

SAN DIEGO CO. SAM:

| Case Number:     | H19263-001                       |
|------------------|----------------------------------|
| Agency:          | DEH Site Assessment & Mitigation |
| Funding:         | Non Billable                     |
| Facility Type:   | Failed Integrity Test            |
| Facility Status: | Closed Case                      |
| Date:            | 2/27/1991                        |
| Date Began:      | 1/9/1991                         |
|                  |                                  |

| D24<br>NE<br>1/4-1/2<br>0.422 mi. | TRW-AVIONICS SYSTEMS DIVISION<br>15120 INNOVATION DR<br>SAN DIEGO, CA 92128 |                         |
|-----------------------------------|---|-------------------------|
| 2228 ft.                          | Site 2 of 2 in cluster D  |                         |
| Relative:                         | SLIC:   |                         |
| Higher                            | Region:   | STATE                   |
| -                                 | Facility Status:  | Completed - Case Closed |
| Actual:                           | Status Date:  | 02/27/1991              |
| 783 ft.                           | Global Id:  | T0608111809             |

SLIC S108751829 N/A

| Map ID    |      |
|-----------|------|
| Direction |      |
| Distance  |      |
| Elevation | Site |

Database(s)

EDR ID Number EPA ID Number

#### TRW-AVIONICS SYSTEMS DIVISION (Continued)

SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: H19263-001 Latitude: 32.990434 Longitude: -117.077763 Case Type: **Cleanup Program Site** Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency Potential Media Affected: **Under Investigation** Potential Contaminants of Concern: Not reported Site History: Not reported

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

# 25ROYAL ORCHID CLEANERSENE12330 CARMEL MOUNTAIN RD1/4-1/2SAN DIEGO, CA 92128

0.426 mi. 2247 ft.

| Relative: | SLIC:                              |                            |
|-----------|------------------------------------|----------------------------|
| Higher    | Region:                            | STATE                      |
| •         | Facility Status:                   | Completed - Case Closed    |
| Actual:   | Status Date:                       | 05/04/1999                 |
| 745 ft.   | Global Id:                         | T0608176117                |
|           | Lead Agency:                       | SAN DIEGO COUNTY LOP       |
|           | Lead Agency Case Number:           | H34063-001                 |
|           | Latitude:                          | 32.987486                  |
|           | Longitude:                         | -117.076072                |
|           | Case Type:                         | Cleanup Program Site       |
|           | Case Worker:                       | Not reported               |
|           | Local Agency:                      | Not reported               |
|           | RB Case Number:                    | Not reported               |
|           | File Location:                     | Local Agency               |
|           | Potential Media Affected:          | Soil                       |
|           | Potential Contaminants of Concern: | * Chlorinated Hydrocarbons |
|           | Site History:                      | Not reported               |
|           |                                    |                            |

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

#### SAN DIEGO CO. HMMD:

| Facility Id:             | 134063                      |
|--------------------------|-----------------------------|
| Business Type:           | Not reported                |
| EPA Id Number:           | Not reported                |
| APN:                     | 313-020-65-00               |
| Last HMMD Inspection:    | 06/22/1999                  |
| Permit Status:           | INAC                        |
| Permit Expiration:       | Not reported                |
| Facility Owner:          | KATHY DELONG                |
| Facility Address:        | 12330 CARMEL MOUNTAIN RD C5 |
| Facility City:           | SAN DIEGO                   |
| Facility State:          | CA                          |
| Facility Zip:            | 92128-                      |
| UST Owner:               | Not reported                |
| Handle Regulated Hazmat: | Y                           |
| Own Or Operate UST:      | Not reported                |
|                          |                             |

#### S108751829

SLIC S105693432 San Diego Co. HMMD N/A SAN DIEGO CO. SAM

Database(s)

EDR ID Number **EPA ID Number** 

#### **ROYAL ORCHID CLEANERS (Continued)**

| Subject To APSA:        | Not reported |
|-------------------------|--------------|
| Generate Haz Waste:     | Υ            |
| Treat Haz Waste:        | Not reported |
| Generate Medical Waste: | Not reported |

SAN DIEGO CO. SAM: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:

H34063-001 **DEH Site Assessment & Mitigation** Private - VAP Soils Only Closed Case 5/4/1999 Not reported

Lower

Actual:

669 ft.

| E26       | REPLANET LLC             |
|-----------|--------------------------|
| East      | 11875 CARMEL MOUNTAIN RD |
| 1/4-1/2   | SAN DIEGO, CA 92128      |
| 0.433 mi. |                          |
| 2287 ft.  | Site 1 of 2 in cluster E |
| Relative: | SWRCY:                   |

Reg Id: 155789 Cert Id: RC155789.001 Mailing Address: 9910 E 6th St Mailing City: Rancho Cucamonga Mailing State: CA Mailing Zip Code: 91730 Website: http://www.replanetusa.com Phone Number: (951) 520-1700 Grand Father: Ν Rural: Ν **Operation Begin Date:** 05/01/2012 Y Aluminium: Glass: Y Plastic: Y Bimetal: Υ Agency: N/A Monday Hours Of Operation: CLOSED Tuesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Wednesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Thursday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Friday Hours Of Operation: Saturday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Sunday Hours Of Operation: CLOSED Cert Status: Operational Organization ID: 151891 Organization Name: rePLANET LLC Agency Reg ID: N/A **Operation End Date:** Not reported SAN DIEGO CO. HMMD: 0 Facil

| Facility Id:          | 211190        |
|-----------------------|---------------|
| Business Type:        | 6HK42         |
| EPA Id Number:        | CAL000034416  |
| APN:                  | 313-690-10-00 |
| Last HMMD Inspection: | 11/28/2011    |
| Permit Status:        | OPEN          |

### S105693432

#### SWRCY S104750075

San Diego Co. HMMD

N/A

Database(s)

EDR ID Number EPA ID Number

#### REPLANET LLC (Continued)

Permit Expiration: 02/28/2013 RALPHS GROCERY CO Facility Owner: Facility Address: PO BOX 54143 Facility City: Los Angeles Facility State: CA Facility Zip: 90054 UST Owner: Not reported Handle Regulated Hazmat: Υ Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Active Permits: Facility Id: 211190 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 141 OFF-SPEC, AGED, SURPL INORGANICS Other Information: **RETURNS & BROKEN ITEMS - CORROSIVES** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 211190 Update Date: 11/02/2012 Case Number: Not reported WASTE 214 UNSPEC SOLVENT MIXTURE Name: Other Information: **RETURN & BROKENITEMS / AEROSOLS** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 211190 Update Date: 11/02/2012 Case Number: Not reported WASTE 791 LIQUIDS WITH PH <OR= 2 Name: CORROSIVE-ACIDIC Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Facility Id: 211190 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 122 ALKALINE SOL'N W/OUT METALS Other Information: **CORROSIVE - BASES** Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Facility Id: 211190 Update Date: 11/02/2012 Case Number: Not reported WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Name<sup>.</sup> Other Information: **RETURNS & BROKEN ITEMS- FLAM LIQUIDS** Material Waste: Waste Hazardous Categories 1: Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

#### REPLANET LLC (Continued)

Hazardous Categories 2: Not reported Facility Id: 211190 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: Other Information: FLAMMABLE SOLIDS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Facility Id: 211190 Update Date: 11/02/2012 Inspection Date: 10/30/2009 Violation Code: 6HV0227 HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation: Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f) ACTIVE Activity: Facility Id: 211190 Update Date: 11/02/2012 Inspection Date: 10/30/2009 Violation Code: 6HV0230 Violation: FAILED TO MAINTAIN AISLE SPACE Violation Citation: Failed to maintain aisle space. CFR 265.35 ACTIVE Activity: Facility Id: 211190 Update Date: 11/02/2012 Inspection Date: 10/30/2009 Violation Code: 6HV0226 HW NOT ACCUMULATED IN TANK/CONTAINER Violation: Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2) Activity: ACTIVE Facility Id: 211190 Update Date: 11/02/2012 Inspection Date: 10/30/2009 Violation Code: 6HV0304 Violation: WASTE DETERMINATION NOT MADE Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c) ACTIVE Activity: Facility Id: 211190 Update Date: 11/02/2012 Inspection Date: 10/30/2009 Violation Code: 6HV0407 EMPLOYEE TRAINING NOT ADEQUATE Violation: Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii) ACTIVE Activity: Facility Id: 211190 Update Date: 11/02/2012

E27

East

1/4-1/2

0.435 mi. 2299 ft.

**Relative:** Lower Actual: 676 ft.

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### R

#### 50075

| EPLANET LLC (Continued)   |   | S104750075                 |
|---|---|----------------------------|
| Inspection Date:  | 10/30/2009  |                            |
| Violation Code:   | 6HV1009   |                            |
| Violation:  | HMBP: INADEQUATE SITE MAP   |                            |
| Violation Citation:   | Business Plan does not have a site map which provides sufficient or   |                            |
|   | complete information for emergency response agencies. HSC 25509(a)(5  | )                          |
|   | & 25505(a)(2)   | /                          |
| Activity:   | ACTIVE  |                            |
|   |   |                            |
| Facility Id:  | 123006  |                            |
| Business Type:  | Not reported  |                            |
| EPA Id Number:  | Not reported  |                            |
| APN:  | 313-690-10-00   |                            |
| Last HMMD Inspection:   | 03/02/1992  |                            |
| Permit Status:  | INAC  |                            |
| Permit Expiration:  | 03/02/1992  |                            |
| Facility Owner:   | RALPHS GROCERY CO   |                            |
| Facility Address:   | P O BOX 54143   |                            |
| Facility City:  | LOS ANGELES   |                            |
| Facility State:   | CA  |                            |
| Facility Zip:   | 90054-0143  |                            |
| UST Owner:  |   |                            |
|   | Not reported  |                            |
| Handle Regulated Hazmat:  | Not reported  |                            |
| Own Or Operate UST:   | Not reported  |                            |
| Subject To APSA:  | Not reported  |                            |
|   |   |                            |
| Generate Haz Waste:   | Not reported  |                            |
|   | Not reported<br>Not reported<br>Not reported  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:   | Not reported  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:  | Not reported<br>Not reported  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:  | Not reported<br>Not reported<br>RCRA-SQG  | 1000339827                 |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD  | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS   | 1000339827<br>CAD982401630 |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:  | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>GAN DIEGO, CA 92128   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:  | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>29: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>Sy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:  | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>cy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>cy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>Sy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>SV: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>Sy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>Sy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>Sy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>SAN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:                                   | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>Sy: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>5AN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact mail:<br>EPA Region:                     | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>20/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported<br>09   |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>5AN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification: | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>25:03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported<br>09<br>Small Small Quantity Generator  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>5AN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact mail:<br>EPA Region:                     | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>29: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported<br>09<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than 1000 kg of hazardous  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>5AN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification: | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>25:03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported<br>09<br>Small Small Quantity Generator  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>5AN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification: | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>29: 03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported<br>09<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than 1000 kg of hazardous  |                            |
| Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste:<br>COLONY CLEANERS<br>1885 CARMEL MOUNTAIN RD<br>5AN DIEGO, CA 92128<br>Site 2 of 2 in cluster E<br>RCRA-SQG:<br>Date form received by agend<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification: | Not reported<br>Not reported<br>RCRA-SQG<br>FINDS<br>SLIC<br>DRYCLEANERS<br>SAN DIEGO CO. SAM<br>25:03/25/1992<br>COLONY CLEANERS<br>11885 CARMEL MOUNTAIN RD<br>STE 910<br>SAN DIEGO, CA 92128<br>CAD982401630<br>PETER PARK<br>11885 CARMEL MOUNTAIN RD STE 910<br>SAN DIEGO, CA 92128<br>US<br>(916) 487-1666<br>Not reported<br>09<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than 1000 kg of hazardous<br>waste during any calendar month and accumulates less than 6000 kg of | CAD982401630               |

Owner/Operator Summary:

Database(s)

EDR ID Number EPA ID Number

#### **COLONY CLEANERS (Continued)**

| Owner/operator name:<br>Owner/operator address: | KWAN C PARK<br>7655 PALMILLA DR 4105<br>SAN DIEGO, CA 92122 |
|---|---|
| Owner/operator country:                         | Not reported  |
| Owner/operator telephone:                       | (619) 558-4680  |
| Legal status:                                   | Private   |
| Owner/Operator Type:                            | Owner   |
| Owner/Op start date:                            | Not reported  |
| Owner/Op end date:                              | Not reported  |
| Owner/operator name:                            | NOT REQUIRED  |
| Owner/operator address:                         | NOT REQUIRED  |
|   | NOT REQUIRED, ME 99999                                      |
| Owner/operator country:                         | Not reported  |
| Owner/operator telephone:                       | (415) 555-1212  |
| Legal status:                                   | Private   |
| Owner/Operator Type:                            | Operator  |
| Owner/Op start date:                            | Not reported  |
| Owner/Op end date:                              | Not reported  |
| Handler Activities Summary:                     |   |
| U.S. importer of hazardous w                    | aste: No  |
| Mixed waste (haz. and radioa                    |   |
| Recycler of hazardous waste                     |   |
| Transporter of hazardous was                    |   |
| Treater, storer or disposer of                  |   |
| Underground injection activity                  |   |
| On-site burner exemption:                       | No  |
| Furnace exemption:                              | No  |
| Used oil fuel burner:                           | No  |
| Used oil processor:                             | No  |
| User oil refiner:                               | No  |
| Used oil fuel marketer to burr                  | ner: No   |
| Used oil Specification market                   | er: No  |
| Used oil transfer facility:                     | No  |
| Used oil transporter:                           | No  |
| Violation Status:                               | No violations found   |

Violation Status:

No violations found

## FINDS:

Registry ID:

110002804421

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

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

Database(s)

EDR ID Number EPA ID Number

#### **COLONY CLEANERS (Continued)**

1000339827

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

| SLIC:                              |                            |
|------------------------------------|----------------------------|
| Region:                            | STATE                      |
| Facility Status:                   | Completed - Case Closed    |
| Status Date:                       | 10/08/1998                 |
| Global Id:                         | T0608137184                |
| Lead Agency:                       | SAN DIEGO COUNTY LOP       |
| Lead Agency Case Number:           | H29845-001                 |
| Latitude:                          | 32.981465                  |
| Longitude:                         | -117.075293                |
| Case Type:                         | Cleanup Program Site       |
| Case Worker:                       | Not reported               |
| Local Agency:                      | Not reported               |
| RB Case Number:                    | Not reported               |
| File Location:                     | Local Agency               |
| Potential Media Affected:          | Soil                       |
| Potential Contaminants of Concern: | * Chlorinated Hydrocarbons |
| Site History:                      | Not reported               |
|                                    |                            |

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

## DRYCLEANERS:

EPA Id: NAICS Code: NAICS Description: SIC Code: SIC Description: Create Date: Facility Active: Inactive Date: Facility Addr2: Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Name: Contact Address: Contact Address 2: Contact Telephone: SAN DIEGO CO. SAM: Case Number: Agency:

Funding:

Date:

Facility Type:

Date Began:

Facility Status:

CAD982401630 81232 Drycleaning and Laundry Services (except Coin-Operated) 7211 Power Laundries, Family and Commercial 06/29/1990 No 06/30/2009 Not reported COLONY CLEANER 11885 CARMEL MOUNTAIN RD STE 910 Not reported 8584871666 PETER KIM/OWNER 11885 CARMEL MOUNTAIN RD STE 910 Not reported 8584871666

H29845-001 DEH Site Assessment & Mitigation **Private - VAP** Soils Only Closed Case 10/8/1998 7/6/1998 MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| 28<br>ENE<br>1/2-1<br>0.718 mi. | HIGHLAND RANCH ELEMENTAR<br>14840 WAVERLY DOWNS WAY<br>SAN DIEGO, CA 92128 | Y SCHOOL  | SCH<br>ENVIROSTOR | S108649750<br>N/A |
|---------------------------------|--|---|-------------------|-------------------|
| 3790 ft.                        |  |   |                   |                   |
| Relative:                       | SCH:   |   |                   |                   |
| Lower                           | Facility ID:   | 60000015  |                   |                   |
| Actual:                         | Site Type:   | School Investigation  |                   |                   |
| 648 ft.                         | Site Type Detail:  | School  |                   |                   |
|                                 | Site Mgmt. Req.:   | NONE SPECIFIED  |                   |                   |
|                                 | Acres:   | 10  |                   |                   |
|                                 | National Priorities List:  | NO  |                   |                   |
|                                 | Cleanup Oversight Agencies:  |   |                   |                   |
|                                 | Lead Agency:   | SMBRP   |                   |                   |
|                                 | Lead Agency Description:   | DTSC - Site Cleanup Program   |                   |                   |
|                                 | Project Manager:   | Not reported  |                   |                   |
|                                 | Supervisor:<br>Division Branch:  | * Tawfiq Deek<br>Southern California Schools & Brownfields Outreach |                   |                   |
|                                 | Site Code:   | 404400  |                   |                   |
|                                 | Assembly:  | 77  |                   |                   |
|                                 | Senate:  | 36  |                   |                   |
|                                 | Special Program Status:  | Not reported  |                   |                   |
|                                 | Status:  | Inactive - Withdrawn  |                   |                   |
|                                 | Status Date:   | 04/28/2003  |                   |                   |
|                                 | Restricted Use:  | NO  |                   |                   |
|                                 | Funding:   | School District   |                   |                   |
|                                 | Latitude:  | 32.9843   |                   |                   |
|                                 | Longitude:<br>APN:   | -117.0711<br>NONE SPECIFIED   |                   |                   |
|                                 | Past Use:  | * EDUCATIONAL SERVICES  |                   |                   |
|                                 | Potential COC:   | NONE SPECIFIED, No Contaminants found                               |                   |                   |
|                                 | Confirmed COC:   | NONE SPECIFIED  |                   |                   |
|                                 | Potential Description:   | NMA   |                   |                   |
|                                 | Alias Name:  | POWAY USD-HIGHLAND RANCH ELEM REPLACE                               |                   |                   |
|                                 | Alias Type:  | Alternate Name  |                   |                   |
|                                 | Alias Name:  | 110021883201  |                   |                   |
|                                 | Alias Type:  | EPA (FRS #)   |                   |                   |
|                                 | Alias Name:  | 404400<br>Decide (Cite Code)  |                   |                   |
|                                 | Alias Type:<br>Alias Name:   | Project Code (Site Code)<br>60000015                                |                   |                   |
|                                 | Alias Type:  | Envirostor ID Number  |                   |                   |
|                                 |  |   |                   |                   |
|                                 | Completed Info:  |   |                   |                   |
|                                 | Completed Area Name:<br>Completed Sub Area Name:                           | PROJECT WIDE<br>Not reported  |                   |                   |
|                                 | Completed Sub Area Name.   | Cost Recovery Closeout Memo   |                   |                   |
|                                 | Completed Date:  | 04/28/2003  |                   |                   |
|                                 | Comments:  | Not reported  |                   |                   |
|                                 | Future Area Name:  | Not reported  |                   |                   |
|                                 | Future Sub Area Name:  | Not reported  |                   |                   |
|                                 | Future Document Type:  | Not reported  |                   |                   |
|                                 | Future Due Date:   | Not reported  |                   |                   |
|                                 | Schedule Area Name:  | Not reported  |                   |                   |
|                                 | Schedule Sub Area Name:  | Not reported  |                   |                   |
|                                 | Schedule Document Type:  | Not reported  |                   |                   |
|                                 | Schedule Due Date:   | Not reported  |                   |                   |
|                                 | Schedule Revised Date:   | Not reported  |                   |                   |
|                                 |  |   |                   |                   |
|                                 |  |   |                   |                   |

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# HIGHLAND RANCH ELEMENTARY SCHOOL (Continued)

S108649750

| ENVIROSTOR:<br>Facility ID:     | 60000015  |
|---------------------------------|---|
| Status:                         | Inactive - Withdrawn  |
| Status Date:                    | 04/28/2003  |
| Site Code:                      | 404400  |
| Site Type:                      | School Investigation  |
| Site Type Detailed:             | School  |
| Acres:                          | 10  |
| NPL:                            | NO  |
| Regulatory Agencies:            | SMBRP   |
| Lead Agency:                    | SMBRP   |
| Program Manager:<br>Supervisor: | Not reported  |
| Division Branch:                | * Tawfiq Deek<br>Southern California Schools & Brownfields Outreach |
| Assembly:                       | 77  |
| Senate:                         | 36  |
| Special Program:                | Not reported  |
| Restricted Use:                 | NO  |
| Site Mgmt Req:                  | NONE SPECIFIED  |
| Funding:                        | School District   |
| Latitude:                       | 32.9843   |
| Longitude:                      | -117.0711   |
| APN:                            | NONE SPECIFIED  |
| Past Use:                       | * EDUCATIONAL SERVICES  |
| Potential COC:                  | NONE SPECIFIED No Contaminants found                                |
| Confirmed COC:                  | NONE SPECIFIED  |
| Potential Description:          | NMA   |
| Alias Name:                     | POWAY USD-HIGHLAND RANCH ELEM REPLACE                               |
| Alias Type:                     | Alternate Name  |
| Alias Name:                     | 110021883201  |
| Alias Type:                     | EPA (FRS #)   |
| Alias Name:                     | 404400<br>Discipat Cada (Site Cada)                                 |
| Alias Type:<br>Alias Name:      | Project Code (Site Code)<br>60000015                                |
| Alias Type:                     | Envirostor ID Number  |
| Allas Type.                     |   |
| Completed Info:                 |   |
| Completed Area Name:            | PROJECT WIDE  |
| Completed Sub Area Na           | •   |
| Completed Document Ty           |   |
| Completed Date:                 | 04/28/2003  |
| Comments:                       | Not reported  |
| Future Area Name:               | Not reported  |
| Future Sub Area Name:           | Not reported  |
| Future Document Type:           | Not reported  |
| Future Due Date:                | Not reported  |
| Schedule Area Name:             | Not reported  |
| Schedule Sub Area Nam           | •   |
| Schedule Document Typ           | •   |
| Schedule Due Date:              | Not reported  |
| Schedule Revised Date:          | Not reported  |
|                                 |   |

Count: 20 records.

#### ORPHAN SUMMARY

| City             | EDR ID     | Site Name                          | Site Address                   | Zip   | Database(s)        |
|------------------|------------|------------------------------------|--------------------------------|-------|--------------------|
| SAN DIEGO        | S106065797 | CHEVRON #20-5126                   | l 15                           | 92129 | San Diego Co. HMMD |
| SAN DIEGO        | S104572403 | I-15 @ MIRAMAR ROAD                | INTERSTATE 15 @ MIRAMAR ROAD   | 0     | ENF, WDS           |
| SAN DIEGO        | S105940258 | USMC RECRUIT DEPOT                 | BARNETT AV @ PACIFIC HWY       |       | EMI                |
| SAN DIEGO        | S116289621 | CARMEL MOUNTAIN RANCH CAR WASH INC | 11030RANCHO CARMEL DR          | 92128 | EMI                |
| SAN DIEGO        | S106105550 | SR56 EAST                          | CARMEL MTN RD TO BLACK MTN RD  | 92128 | ENF, WDS           |
| SAN DIEGO        | S116289616 | WESTVIEW CLEANERS                  | 13350CAMINO DEL SUR            | 92129 | EMI                |
| SAN DIEGO        | S104575933 | CARMEL MOUNTAIN RANCH COUNTRY      | 12200 HIGHLAND RANCH RD        | 92128 | SWEEPS UST         |
| SAN DIEGO        | S109438577 | CALTRANS I-15 MANAGED LANES COMPRE | I-15                           |       | NPDES, ENF         |
| SAN DIEGO        | S112286947 | SANTA FE RAILROAD                  | 1220 PACIFIC COAST HWY         |       | SPILLS 90          |
| SAN DIEGO        | 1010680641 | PACIFIC HIGHLANDS RANCH ELEMENTARY | PACIFIC HIGHLAND RANCH PARKWAY |       | FINDS              |
| SAN DIEGO        | S116289622 | TAYLORS CLEANERS                   | 12880RANCHO PENASQUITOS BL #A  | 92129 | EMI                |
| SAN DIEGO        | S116289575 | EXXON #1039                        | 12929RANCHO PENASQUITOS        | 92129 | EMI                |
| SAN DIEGO        | S116288906 | MOBIL                              | 12849RANCHO PENASQUITOS BL     | 92129 | EMI                |
| SAN DIEGO        | S113074610 | 76 PRODUCTS #31209                 | 12860RANCHO PENASQUITOS        | 92129 | HAZNET, EMI        |
| SAN DIEGO        | S113068487 | CARMEL PLAZA CLEANERS              | 10175 PLAZA CARMEL DRIVE       | 92128 | HAZNET             |
| SAN DIEGO        | S106105399 | POINT CARMEL RESIDENTIAL DEVEL     | NW QUARTER OF SECTION 17       | 0     | WDS                |
| SAN DIEGO        | 1006263668 | SINGH AND SONS, INC.               | SAN LUIS REY RIVER LOCATED AT  |       | ICIS, FINDS        |
| SAN DIEGO        | S105689577 | PACIFIC HIGHLANDS HOMES            | USGS7.5 MIN DEL MAR QUADRANGL  | 0     | WDS                |
| SAN DIEGO COUNTY | M300002614 | AZTEC PERLITE CO INC               | AZTEC ESCONDIDO PLANT          |       | US MINES           |
| SAN DIEGO COUNTY | M300002616 | HARBORLITE CORP                    | HARBORLITE ESCONDIDO PLANT     |       | US MINES           |

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

# STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 78 Source: EPA Telephone: N/A Last EDR Contact: 07/08/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 78

Source: EPA Telephone: N/A Last EDR Contact: 07/08/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update: 78 Source: EPA Telephone: N/A Last EDR Contact: 07/08/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 151 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/08/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

### Federal CERCLIS NFRAP site List

#### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

# Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

# Federal RCRA generators list

# RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

# RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

# RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| Date of Government Version: 03/19/2014  | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 06/05/2014            |
| Number of Days to Update: 116           | Next Scheduled EDR Contact: 09/22/2014  |
|   | Data Release Frequency: Varies          |

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 07/15/2014 Number of Days to Update: 116 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/05/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 18 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/14/2014 Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 66 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 07/03/2014 Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

| Date of Government Version: 06/05/2014  | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 06/06/2014    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 07/09/2014 | Last EDR Contact: 08/06/2014                   |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 11/17/2014         |
|   | Data Release Frequency: Quarterly              |

State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 33 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/06/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 2 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/20/2014 Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014 Number of Days to Update: 23 Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 07/31/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

#### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| Date of Government Version: 07/01/2008  | Source: California Regional Water Quality Control Board Central Valley Region (5) |
|---|---|
| Date Data Arrived at EDR: 07/22/2008    | Telephone: 916-464-4834   |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011  |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 10/17/2011  |
|   | Data Release Frequency: No Update Planned   |

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| Date of Government Version: 09/09/2003  | Source: California Regional Water Quality Control Board Lahontan Region (6) |
|---|---|
| Date Data Arrived at EDR: 09/10/2003    | Telephone: 530-542-5572   |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011  |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/26/2011                                      |
|   | Data Release Frequency: No Update Planned                                   |

| LUST REG 6V: Leaking Underground Storage Tank<br>Leaking Underground Storage Tank locations.  | Case Listing<br>Inyo, Kern, Los Angeles, Mono, San Bernardino counties.   |
|---|---|
| Date of Government Version: 06/07/2005<br>Date Data Arrived at EDR: 06/07/2005<br>Date Made Active in Reports: 06/29/2005<br>Number of Days to Update: 22 | Source: California Regional Water Quality Control Board Victorville Branch Office (6)<br>Telephone: 760-241-7365<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: No Update Planned   |
| LUST REG 7: Leaking Underground Storage Tank C<br>Leaking Underground Storage Tank locations.   | Case Listing<br>Imperial, Riverside, San Diego, Santa Barbara counties.   |
| Date of Government Version: 02/26/2004<br>Date Data Arrived at EDR: 02/26/2004<br>Date Made Active in Reports: 03/24/2004<br>Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7)<br>Telephone: 760-776-8943<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |
| LUST REG 4: Underground Storage Tank Leak List<br>Los Angeles, Ventura counties. For more currer<br>Board's LUST database.                                | nt information, please refer to the State Water Resources Control   |
| Date of Government Version: 09/07/2004<br>Date Data Arrived at EDR: 09/07/2004<br>Date Made Active in Reports: 10/12/2004<br>Number of Days to Update: 35 | Source: California Regional Water Quality Control Board Los Angeles Region (4)<br>Telephone: 213-576-6710<br>Last EDR Contact: 09/06/2011<br>Next Scheduled EDR Contact: 12/19/2011<br>Data Release Frequency: No Update Planned          |
| LUST REG 3: Leaking Underground Storage Tank D<br>Leaking Underground Storage Tank locations. I   | Database<br>Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.  |
| Date of Government Version: 05/19/2003<br>Date Data Arrived at EDR: 05/19/2003<br>Date Made Active in Reports: 06/02/2003<br>Number of Days to Update: 14 | Source: California Regional Water Quality Control Board Central Coast Region (3)<br>Telephone: 805-542-4786<br>Last EDR Contact: 07/18/2011<br>Next Scheduled EDR Contact: 10/31/2011<br>Data Release Frequency: No Update Planned        |
| LUST REG 1: Active Toxic Site Investigation<br>Del Norte, Humboldt, Lake, Mendocino, Modoc<br>please refer to the State Water Resources Cont              | , Siskiyou, Sonoma, Trinity counties. For more current information,<br>trol Board's LUST database.  |
| Date of Government Version: 02/01/2001<br>Date Data Arrived at EDR: 02/28/2001<br>Date Made Active in Reports: 03/29/2001<br>Number of Days to Update: 29 | Source: California Regional Water Quality Control Board North Coast (1)<br>Telephone: 707-570-3769<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned                 |
| LUST REG 2: Fuel Leak List<br>Leaking Underground Storage Tank locations. /<br>Clara, Solano, Sonoma counties.  | Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa   |
| Date of Government Version: 09/30/2004<br>Date Data Arrived at EDR: 10/20/2004<br>Date Made Active in Reports: 11/19/2004<br>Number of Days to Update: 30 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2)<br>Telephone: 510-622-2433<br>Last EDR Contact: 09/19/2011<br>Next Scheduled EDR Contact: 01/02/2012<br>Data Release Frequency: Quarterly            |
| LUST REG 9: Leaking Underground Storage Tank R<br>Orange, Riverside, San Diego counties. For mo<br>Control Board's LUST database.                         | Report<br>ore current information, please refer to the State Water Resources  |

| Date of Government Version: 03/01/2001<br>Date Data Arrived at EDR: 04/23/2001<br>Date Made Active in Reports: 05/21/2001<br>Number of Days to Update: 28 | Source: California Regional Water Quality Control Board San Diego Region (9)<br>Telephone: 858-637-5595<br>Last EDR Contact: 09/26/2011<br>Next Scheduled EDR Contact: 01/09/2012<br>Data Release Frequency: No Update Planned    |
|---|---|
| LUST REG 8: Leaking Underground Storage Tank<br>California Regional Water Quality Control Boa<br>to the State Water Resources Control Board's             | ard Santa Ana Region (8). For more current information, please refer  |
| Date of Government Version: 02/14/2005<br>Date Data Arrived at EDR: 02/15/2005<br>Date Made Active in Reports: 03/28/2005<br>Number of Days to Update: 41 | Source: California Regional Water Quality Control Board Santa Ana Region (8)<br>Telephone: 909-782-4496<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: Varies               |
| SLIC: Statewide SLIC Cases<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.                                | leanup) program is designed to protect and restore water quality  |
| Date of Government Version: 06/16/2014<br>Date Data Arrived at EDR: 06/17/2014<br>Date Made Active in Reports: 07/11/2014<br>Number of Days to Update: 24 | Source: State Water Resources Control Board<br>Telephone: 866-480-1028<br>Last EDR Contact: 07/31/2014<br>Next Scheduled EDR Contact: 09/29/2014<br>Data Release Frequency: Varies  |
| SLIC REG 1: Active Toxic Site Investigations<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.              | leanup) program is designed to protect and restore water quality  |
| Date of Government Version: 04/03/2003<br>Date Data Arrived at EDR: 04/07/2003<br>Date Made Active in Reports: 04/25/2003<br>Number of Days to Update: 18 | Source: California Regional Water Quality Control Board, North Coast Region (1)<br>Telephone: 707-576-2220<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |
| SLIC REG 2: Spills, Leaks, Investigation & Cleanu<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.         | p Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality   |
| Date of Government Version: 09/30/2004<br>Date Data Arrived at EDR: 10/20/2004<br>Date Made Active in Reports: 11/19/2004<br>Number of Days to Update: 30 | Source: Regional Water Quality Control Board San Francisco Bay Region (2)<br>Telephone: 510-286-0457<br>Last EDR Contact: 09/19/2011<br>Next Scheduled EDR Contact: 01/02/2012<br>Data Release Frequency: Quarterly               |
| SLIC REG 3: Spills, Leaks, Investigation & Cleanu<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.         | p Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality   |
| Date of Government Version: 05/18/2006<br>Date Data Arrived at EDR: 05/18/2006<br>Date Made Active in Reports: 06/15/2006<br>Number of Days to Update: 28 | Source: California Regional Water Quality Control Board Central Coast Region (3)<br>Telephone: 805-549-3147<br>Last EDR Contact: 07/18/2011<br>Next Scheduled EDR Contact: 10/31/2011<br>Data Release Frequency: Semi-Annually    |
| SLIC REG 4: Spills, Leaks, Investigation & Cleanu   |   |

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<br>Date Data Arrived at EDR: 11/18/2004<br>Date Made Active in Reports: 01/04/2005<br>Number of Days to Update: 47 | Source: Region Water Quality Control Board Los Angeles Region (4)<br>Telephone: 213-576-6600<br>Last EDR Contact: 07/01/2011<br>Next Scheduled EDR Contact: 10/17/2011<br>Data Release Frequency: Varies                         |
|---|--|
| SLIC REG 5: Spills, Leaks, Investigation & Cleanu<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.         | p Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality  |
| Date of Government Version: 04/01/2005<br>Date Data Arrived at EDR: 04/05/2005<br>Date Made Active in Reports: 04/21/2005<br>Number of Days to Update: 16 | Source: Regional Water Quality Control Board Central Valley Region (5)<br>Telephone: 916-464-3291<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: Semi-Annually             |
| SLIC REG 6V: Spills, Leaks, Investigation & Clean<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.         | up Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality   |
| Date of Government Version: 05/24/2005<br>Date Data Arrived at EDR: 05/25/2005<br>Date Made Active in Reports: 06/16/2005<br>Number of Days to Update: 22 | Source: Regional Water Quality Control Board, Victorville Branch<br>Telephone: 619-241-6583<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: Semi-Annually                   |
| SLIC REG 6L: SLIC Sites<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.                                   | leanup) program is designed to protect and restore water quality   |
| Date of Government Version: 09/07/2004<br>Date Data Arrived at EDR: 09/07/2004<br>Date Made Active in Reports: 10/12/2004<br>Number of Days to Update: 35 | Source: California Regional Water Quality Control Board, Lahontan Region<br>Telephone: 530-542-5574<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: No Update Planned       |
| SLIC REG 7: SLIC List<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.                                     | leanup) program is designed to protect and restore water quality   |
| Date of Government Version: 11/24/2004<br>Date Data Arrived at EDR: 11/29/2004<br>Date Made Active in Reports: 01/04/2005<br>Number of Days to Update: 36 | Source: California Regional Quality Control Board, Colorado River Basin Region<br>Telephone: 760-346-7491<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |
| SLIC REG 8: Spills, Leaks, Investigation & Cleanu<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.         | p Cost Recovery Listing<br>leanup) program is designed to protect and restore water quality  |
| Date of Government Version: 04/03/2008<br>Date Data Arrived at EDR: 04/03/2008<br>Date Made Active in Reports: 04/14/2008<br>Number of Days to Update: 11 | Source: California Region Water Quality Control Board Santa Ana Region (8)<br>Telephone: 951-782-3298<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: Semi-Annually         |
| SLIC REG 9: Spills, Leaks, Investigation & Cleanu   | p Cost Recovery Listing  |

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<br>Date Data Arrived at EDR: 09/11/2007<br>Date Made Active in Reports: 09/28/2007<br>Number of Days to Update: 17 | Source: California Regional Water Quality Control Board San Diego Region (9)<br>Telephone: 858-467-2980<br>Last EDR Contact: 08/08/2011<br>Next Scheduled EDR Contact: 11/21/2011<br>Data Release Frequency: Annually |
|---|---|
| INDIAN LUST R10: Leaking Underground Storage<br>LUSTs on Indian land in Alaska, Idaho, Orego  |   |
| Date of Government Version: 11/06/2013<br>Date Data Arrived at EDR: 11/07/2013<br>Date Made Active in Reports: 12/06/2013<br>Number of Days to Update: 29 | Source: EPA Region 10<br>Telephone: 206-553-2857<br>Last EDR Contact: 04/28/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Quarterly   |
| INDIAN LUST R9: Leaking Underground Storage T<br>LUSTs on Indian land in Arizona, California, N   |   |
| Date of Government Version: 03/01/2013<br>Date Data Arrived at EDR: 03/01/2013<br>Date Made Active in Reports: 04/12/2013<br>Number of Days to Update: 42 | Source: Environmental Protection Agency<br>Telephone: 415-972-3372<br>Last EDR Contact: 07/22/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Quarterly                                     |
| INDIAN LUST R8: Leaking Underground Storage T<br>LUSTs on Indian land in Colorado, Montana, I   | <sup>-</sup> anks on Indian Land<br>North Dakota, South Dakota, Utah and Wyoming.   |
| Date of Government Version: 08/27/2012<br>Date Data Arrived at EDR: 08/28/2012<br>Date Made Active in Reports: 10/16/2012<br>Number of Days to Update: 49 | Source: EPA Region 8<br>Telephone: 303-312-6271<br>Last EDR Contact: 07/22/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Quarterly  |
| INDIAN LUST R7: Leaking Underground Storage T<br>LUSTs on Indian land in Iowa, Kansas, and N  |   |
| Date of Government Version: 04/28/2014<br>Date Data Arrived at EDR: 05/01/2014<br>Date Made Active in Reports: 06/17/2014<br>Number of Days to Update: 47 | Source: EPA Region 7<br>Telephone: 913-551-7003<br>Last EDR Contact: 04/28/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Varies   |
| INDIAN LUST R6: Leaking Underground Storage T<br>LUSTs on Indian land in New Mexico and Okl   |   |
| Date of Government Version: 05/14/2014<br>Date Data Arrived at EDR: 05/15/2014<br>Date Made Active in Reports: 07/15/2014<br>Number of Days to Update: 61 | Source: EPA Region 6<br>Telephone: 214-665-6597<br>Last EDR Contact: 07/22/2014<br>Next Scheduled EDR Contact: 11/20/2014<br>Data Release Frequency: Varies   |
| INDIAN LUST R4: Leaking Underground Storage T<br>LUSTs on Indian land in Florida, Mississippi a   |   |
| Date of Government Version: 04/24/2014<br>Date Data Arrived at EDR: 04/25/2014<br>Date Made Active in Reports: 06/17/2014<br>Number of Days to Update: 53 | Source: EPA Region 4<br>Telephone: 404-562-8677<br>Last EDR Contact: 04/22/2014<br>Next Scheduled EDR Contact: 08/11/2014<br>Data Release Frequency: Semi-Annually  |

| INDIAN LUST R1: Leaking Underground Storage<br>A listing of leaking underground storage tank   |  |
|--|--|
| Date of Government Version: 02/01/2013<br>Date Data Arrived at EDR: 05/01/2013<br>Date Made Active in Reports: 11/01/2013<br>Number of Days to Update: 184 | Source: EPA Region 1<br>Telephone: 617-918-1313<br>Last EDR Contact: 08/01/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Varies                                  |
| INDIAN LUST R5: Leaking Underground Storage<br>Leaking underground storage tanks located of  | Tanks on Indian Land<br>n Indian Land in Michigan, Minnesota and Wisconsin.  |
| Date of Government Version: 05/12/2014<br>Date Data Arrived at EDR: 05/12/2014<br>Date Made Active in Reports: 06/17/2014<br>Number of Days to Update: 36  | Source: EPA, Region 5<br>Telephone: 312-886-7439<br>Last EDR Contact: 04/28/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Varies                                 |
| State and tribal registered storage tank lists   |  |
| UST: Active UST Facilities<br>Active UST facilities gathered from the local r  | egulatory agencies   |
| Date of Government Version: 06/16/2014<br>Date Data Arrived at EDR: 06/17/2014<br>Date Made Active in Reports: 07/10/2014<br>Number of Days to Update: 23  | Source: SWRCB<br>Telephone: 916-341-5851<br>Last EDR Contact: 07/31/2014<br>Next Scheduled EDR Contact: 09/29/2014<br>Data Release Frequency: Semi-Annually                                  |
| AST: Aboveground Petroleum Storage Tank Facili<br>A listing of aboveground storage tank petrole  |  |
| Date of Government Version: 08/01/2009<br>Date Data Arrived at EDR: 09/10/2009<br>Date Made Active in Reports: 10/01/2009<br>Number of Days to Update: 21  | Source: California Environmental Protection Agency<br>Telephone: 916-327-5092<br>Last EDR Contact: 07/18/2014<br>Next Scheduled EDR Contact: 10/20/2014<br>Data Release Frequency: Quarterly |
| INDIAN UST R5: Underground Storage Tanks on<br>The Indian Underground Storage Tank (UST)<br>land in EPA Region 5 (Michigan, Minnesota a                    | database provides information about underground storage tanks on Indian  |
| Date of Government Version: 05/12/2014<br>Date Data Arrived at EDR: 05/12/2014<br>Date Made Active in Reports: 06/17/2014<br>Number of Days to Update: 36  | Source: EPA Region 5<br>Telephone: 312-886-6136<br>Last EDR Contact: 04/28/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Varies                                  |
|  | Indian Land<br>I database provides information about underground storage tanks on Indian<br>Irgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee                          |
| Date of Government Version: 04/24/2014   | Source: EPA Region 4   |

Date of Government Version: 04/24/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 53 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014 Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| Date of Government Version: 02/01/2013  | Source: EPA, Region 1                  |
|---|--|
| Date Data Arrived at EDR: 05/01/2013    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 01/27/2014 | Last EDR Contact: 08/01/2014           |
| Number of Days to Update: 271           | Next Scheduled EDR Contact: 11/10/2014 |
|   | Data Release Frequency: Varies         |

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| Date of Government Version: 05/12/2014  | Source: EPA Region 9                   |
|---|--|
| Date Data Arrived at EDR: 05/14/2014    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 07/22/2014           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 11/10/2014 |
|   | Data Release Frequency: Quarterly      |

#### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| Date of Government Version: 05/20/2014  | Source: EPA Region 10                  |
|---|--|
| Date Data Arrived at EDR: 06/10/2014    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 08/15/2014 | Last EDR Contact: 07/22/2014           |
| Number of Days to Update: 66            | Next Scheduled EDR Contact: 11/10/2014 |
|   | Data Release Frequency: Quarterly      |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 33 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| Date of Government Version: 05/28/2014  | Source: EPA Region 7                   |
|---|--|
| Date Data Arrived at EDR: 05/01/2014    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 04/28/2014           |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 11/10/2014 |
|   | Data Release Frequency: Varies         |

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014 Date Data Arrived at EDR: 05/09/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 39 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

#### FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

| Date of Government Version: 01/01/2010  | Source: FEMA                           |
|---|--|
| Date Data Arrived at EDR: 02/16/2010    | Telephone: 202-646-5797                |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 07/08/2014           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 10/27/2014 |
|   | Data Release Frequency: Varies         |

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| Date of Government Version: 03/20/2008  |
|---|
| Date Data Arrived at EDR: 04/22/2008    |
| Date Made Active in Reports: 05/19/2008 |
| Number of Days to Update: 27            |

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 08/15/2014 Number of Days to Update: 45 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 33 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/06/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014 Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 07/03/2014 Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

|  | ODI: Open Dump Inventory<br>An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or<br>Subtitle D Criteria. |  |
|--|---|--|
|  | Date of Government Version: 06/30/1985<br>Date Data Arrived at EDR: 08/09/2004<br>Date Made Active in Reports: 09/17/2004<br>Number of Days to Update: 39   | Source: Environmental Protection Agency<br>Telephone: 800-424-9346<br>Last EDR Contact: 06/09/2004<br>Next Scheduled EDR Contact: N/A<br>Data Release Frequency: No Update Planned |
| DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations<br>A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Rive<br>County and northern Imperial County, California. |   | orres Martinez Indian Reservation located in eastern Riverside   |
|  | Date of Government Version: 01/12/2009<br>Date Data Arrived at EDR: 05/07/2009<br>Date Made Active in Reports: 09/21/2009<br>Number of Days to Update: 137  | Source: EPA, Region 9<br>Telephone: 415-947-4219<br>Last EDR Contact: 07/25/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: No Update Planned            |
|  | SWRCY: Recycler Database<br>A listing of recycling facilities in California.  |  |
|  | Date of Government Version: 06/16/2014<br>Date Data Arrived at EDR: 06/17/2014<br>Date Made Active in Reports: 07/11/2014<br>Number of Days to Update: 24   | Source: Department of Conservation<br>Telephone: 916-323-3836<br>Last EDR Contact: 06/17/2014<br>Next Scheduled EDR Contact: 09/29/2014<br>Data Release Frequency: Quarterly       |
|  | HAULERS: Registered Waste Tire Haulers Listing<br>A listing of registered waste tire haulers.   |  |
|  | Date of Government Version: 02/18/2014<br>Date Data Arrived at EDR: 02/20/2014<br>Date Made Active in Reports: 03/27/2014<br>Number of Days to Update: 35   | Source: Integrated Waste Management Board<br>Telephone: 916-341-6422<br>Last EDR Contact: 08/14/2014<br>Next Scheduled EDR Contact: 12/01/2014<br>Data Release Frequency: Varies   |
|  | INDIAN ODI: Report on the Status of Open Dumps<br>Location of open dumps on Indian land.  | s on Indian Lands  |
|  | Date of Covernment Version: 12/31/1998  | Source: Environmental Protection Agency  |

| Date of Government Version: 12/31/1998  | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 12/03/2007    | Telephone: 703-308-8245                 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 08/01/2014            |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 11/17/2014  |
| · ·                                     | Data Release Frequency: Varies          |

# WMUDS/SWAT: Waste Management Unit Database

ODI: Open Dump Inventory

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30 Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 08/07/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: No Update Planned

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

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| Date of Government Version: 05/28/2014  | Source: Drug Enforcement Administration |
|---|---|
| Date Data Arrived at EDR: 06/20/2014    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 06/04/2014            |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 09/15/2014  |
|   | Data Release Frequency: Quarterly       |
|   |   |

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

## SCH: School Property Evaluation Program

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 33 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/06/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

| Date of Government Version: 07/01/1995  | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 08/30/1995    | Telephone: 916-227-4364                     |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009                |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/27/2009      |
|   | Data Release Frequency: No Update Planned   |

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| Date of Government Version: 12/31/2013  |
|---|
| Date Data Arrived at EDR: 02/28/2014    |
| Date Made Active in Reports: 03/20/2014 |
| Number of Days to Update: 20            |

Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 07/14/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| Date of Government Version: 05/28/2014  | Source: Drug Enforcement Administration   |
|---|---|
| Date Data Arrived at EDR: 06/20/2014    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 06/04/2014              |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 09/15/2014    |
|   | Data Release Frequency: No Update Planned |

#### Local Lists of Registered Storage Tanks

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| Date of Government Version: 10/31/1994  | Source: California Environmental Protection Agency |
|---|--|
| Date Data Arrived at EDR: 09/05/1995    | Telephone: 916-341-5851                            |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998                       |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: N/A                    |
|   | Data Release Frequency: No Update Planned          |

# UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

| Date of Government Version: 09/23/2009  | Source: Department of Public Heal |
|---|-----------------------------------|
| Date Data Arrived at EDR: 09/23/2009    | Telephone: 707-463-4466           |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 06/02/2014      |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 09/1  |
|   | 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

Health

09/15/2014

#### 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  | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

#### Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

| Date of Government Version: 05/05/2014  | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 05/06/2014    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 05/19/2014 | Last EDR Contact: 06/09/2014                   |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 09/22/2014         |
|   | Data Release Frequency: Varies                 |

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 28

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/11/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| Date of Government Version: 03/31/2014  | Source: U.S. Department of Transportation |
|---|---|
| Date Data Arrived at EDR: 04/01/2014    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 07/01/2014              |
| Number of Days to Update: 105           | Next Scheduled EDR Contact: 10/13/2014    |
|   | Data Release Frequency: Annually          |
|   |   |

CHMIRS: California Hazardous Material Incident Report System California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| Date of Government Version: 02/04/2014  |  |
|---|--|
| Date Data Arrived at EDR: 04/29/2014    |  |
| Date Made Active in Reports: 05/09/2014 |  |
| Number of Days to Update: 10            |  |

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/28/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

| Date of Government Version: 06/16/2014  | Source: State Water Qualilty Control Board |
|---|--|
| Date Data Arrived at EDR: 06/17/2014    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 07/10/2014 | Last EDR Contact: 07/31/2014               |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 09/29/2014     |
|   | Data Release Frequency: Quarterly          |

#### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014 Number of Days to Update: 23 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 07/31/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| Date of Government Version: 06/06/2012  | 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

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 08/06/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| Date of Government Version: 12/31/2005  |
|---|
| Date Data Arrived at EDR: 11/10/2006    |
| Date Made Active in Reports: 01/11/2007 |
| Number of Days to Update: 62            |

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 55 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 06/04/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

| Date of Government Version: 12/31/2013  | Source: Department of Justice, Consent Decree Library |
|---|---|
| Date Data Arrived at EDR: 01/24/2014    | Telephone: Varies                                     |
| Date Made Active in Reports: 02/24/2014 | Last EDR Contact: 06/30/2014                          |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 10/13/2014                |
|   | Data Release Frequency: Varies                        |

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

| Date of Government Version: 11/25/2013  | Source: EPA                            |
|---|--|
| Date Data Arrived at EDR: 12/12/2013    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 02/24/2014 | Last EDR Contact: 06/10/2014           |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 09/22/2014 |
|   | Data Release Frequency: Annually       |

# UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

| Date of Government Version: 09/14/2010  | Source: Department of Energy           |
|---|--|
| Date Data Arrived at EDR: 10/07/2011    | Telephone: 505-845-0011                |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 02/25/2014           |
| Number of Days to Update: 146           | Next Scheduled EDR Contact: 06/09/2014 |
|   | Data Release Frequency: Varies         |

#### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

| Date of Government Version: 01/30/2014  | Source: Department of Labor, Mine Safety and Health Administration              |
|---|---|
| Date Data Arrived at EDR: 03/05/2014    | Telephone: 303-231-5959   |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 06/06/2014  |
| Number of Days to Update: 132           | Next Scheduled EDR Contact: 09/15/2014<br>Data Release Frequency: Semi-Annually |

#### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

| Date of Government Version: 12/31/2011  |
|---|
| Date Data Arrived at EDR: 07/31/2013    |
| Date Made Active in Reports: 09/13/2013 |
| Number of Days to Update: 44            |

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Annually

# TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/25/2014 Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 04/09/2009  | 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: 05/22/2014                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 09/08/2014                            |
|   | Data Release Frequency: Quarterly                                 |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009  | 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: 05/22/2014           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 09/08/2014 |
|   | Data Release Frequency: Quarterly      |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

# SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 10/09/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Quarterly

# PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| Date of Government Version: 06/01/2013  | Source: EPA                            |
|---|--|
| Date Data Arrived at EDR: 07/17/2013    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 07/18/2014           |
| Number of Days to Update: 107           | Next Scheduled EDR Contact: 10/27/2014 |
|   | Data Release Frequency: Annually       |

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 07/22/2013  | Source: Nuclear Regulatory Commission  |
|---|--|
| Date Data Arrived at EDR: 08/02/2013    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 06/05/2014           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 09/22/2014 |
|   | Data Release Frequency: Quarterly      |

#### **RADINFO: Radiation Information Database**

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| Date of Government Version: 07/07/2014  | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 07/10/2014    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 07/28/2014 | Last EDR Contact: 07/10/2014            |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 10/20/2014  |
|   | Data Release Frequency: Quarterly       |

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014 Number of Days to Update: 13 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/13/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 05/23/2014 Date Made Active in Reports: 07/28/2014 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Biennially

# CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014Source: Deaprtment of ConservationDate Data Arrived at EDR: 03/18/2014Telephone: 916-445-2408Date Made Active in Reports: 04/24/2014Last EDR Contact: 06/20/2014Number of Days to Update: 37Next Scheduled EDR Contact: 09/29/2014Data Release Frequency: Varies

#### NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwater. Date of Government Version: 05/19/2014 Source: State Water Resources Control Board Date Data Arrived at EDR: 05/20/2014 Telephone: 916-445-9379 Date Made Active in Reports: 05/28/2014 Last EDR Contact: 05/20/2014 Next Scheduled EDR Contact: 09/01/2014 Number of Days to Update: 8 Data Release Frequency: Quarterly CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). Date of Government Version: 06/30/2014 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 07/01/2014 Telephone: 916-323-3400 Date Made Active in Reports: 07/28/2014 Last EDR Contact: 07/01/2014 Next Scheduled EDR Contact: 10/13/2014 Number of Days to Update: 27 Data Release Frequency: Quarterly HIST CORTESE: Hazardous Waste & Substance Site List The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency. Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/22/2009 Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned NOTIFY 65: Proposition 65 Records Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency. Date of Government Version: 10/21/1993 Source: State Water Resources Control Board Date Data Arrived at EDR: 11/01/1993 Telephone: 916-445-3846 Last EDR Contact: 06/17/2014 Date Made Active in Reports: 11/19/1993 Number of Days to Update: 18 Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: No Update Planned **DRYCLEANERS:** Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services. Date of Government Version: 09/10/2013 Source: Department of Toxic Substance Control Date Data Arrived at EDR: 09/11/2013 Telephone: 916-327-4498 Last EDR Contact: 06/09/2014 Date Made Active in Reports: 10/16/2013 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/22/2014

# 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: 06/25/2014                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 10/13/2014          |
|   | Data Release Frequency: Varies                  |

Data Release Frequency: Annually

#### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

| Date of Government Version: 05/30/2014  | Source: State Water Resoruces Control Board |
|---|---|
| Date Data Arrived at EDR: 05/30/2014    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 07/07/2014 | Last EDR Contact: 08/08/2014                |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 11/10/2014      |
|   | Data Release Frequency: Varies              |

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012Source: California EnviroDate Data Arrived at EDR: 07/16/2013Telephone: 916-255-113Date Made Active in Reports: 08/26/2013Last EDR Contact: 07/18/Number of Days to Update: 41Next Scheduled EDR CorDate Data Arrived at EDR: 07/16/2013Date EDR Contact: 07/18/

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Annually

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

| Date of Government Version: 12/31/2012  | Source: California Air Resources Board |
|---|--|
| Date Data Arrived at EDR: 03/25/2014    | Telephone: 916-322-2990                |
| Date Made Active in Reports: 04/28/2014 | Last EDR Contact: 06/26/2014           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 10/06/2014 |
|   | Data Release Frequency: Varies         |

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 07/25/2014 Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: N/A

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

| Date of Government Version: 10/23/2013<br>Date Data Arrived at EDR: 11/06/2013<br>Date Made Active in Reports: 12/06/2013<br>Number of Days to Update: 30 | Source: EPA<br>Telephone: 202-564-2496<br>Last EDR Contact: 06/25/2014<br>Next Scheduled EDR Contact: 10/13/2014<br>Data Release Frequency: Annually |
|---|--|
| US AIRS MINOR: Air Facility System Data<br>A listing of minor source facilities.  |  |

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013 Number of Days to Update: 30

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/25/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

# Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

| Date of Government Version: 05/19/2014  | Source: California Integrated Waste Management Board |
|---|--|
| Date Data Arrived at EDR: 05/20/2014    | Telephone: 916-341-6066                              |
| Date Made Active in Reports: 05/22/2014 | Last EDR Contact: 08/14/2014                         |
| Number of Days to Update: 2             | Next Scheduled EDR Contact: 12/01/2014               |
|   | Data Release Frequency: Varies                       |

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

| Date of Government Version: 05/05/2014  | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 05/14/2014    | Telephone: 916-255-3628                        |
| Date Made Active in Reports: 05/22/2014 | Last EDR Contact: 07/25/2014                   |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 11/10/2014         |
|   | Data Release Frequency: Varies                 |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| Date of Government Version: 03/14/2014  | Source: Environmental Protection Agency                                  |
|---|--|
| Date Data Arrived at EDR: 06/11/2014    | Telephone: N/A   |
| Date Made Active in Reports: 07/28/2014 | Last EDR Contact: 06/11/2014   |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 09/22/2014                                   |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 09/22/2014<br>Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 08/01/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014 Number of Days to Update: 23

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

# EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 08/15/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

# MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 26 Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

# COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
|---|--|
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 07/18/2014           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 10/27/2014 |
|   | Data Release Frequency: Varies         |

# HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

| Date of Government Version: 07/14/2014  | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 07/15/2014    | Telephone: 916-440-7145                        |
| Date Made Active in Reports: 07/28/2014 | Last EDR Contact: 07/15/2014                   |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 10/27/2014         |
|   | Data Release Frequency: Quarterly              |

| HWP: EnviroStor Permitted Facilities Listing<br>Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.  |  |
|---|--|
| Date of Government Version: 05/27/2014<br>Date Data Arrived at EDR: 05/28/2014<br>Date Made Active in Reports: 07/07/2014<br>Number of Days to Update: 40   | Source: Department of Toxic Substances Control<br>Telephone: 916-323-3400<br>Last EDR Contact: 05/28/2014<br>Next Scheduled EDR Contact: 09/08/2014<br>Data Release Frequency: Quarterly |
| US FIN ASSUR: Financial Assurance Information<br>All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide<br>proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities. |  |
| Date of Government Version: 06/19/2014<br>Date Data Arrived at EDR: 06/20/2014<br>Date Made Active in Reports: 07/28/2014<br>Number of Days to Update: 38   | Source: Environmental Protection Agency<br>Telephone: 202-566-1917<br>Last EDR Contact: 08/14/2014<br>Next Scheduled EDR Contact: 12/01/2014<br>Data Release Frequency: Quarterly        |
| LEAD SMELTER 1: Lead Smelter Sites<br>A listing of former lead smelter site locations.  |  |
| Date of Government Version: 06/04/2014<br>Date Data Arrived at EDR: 06/12/2014<br>Date Made Active in Reports: 07/28/2014<br>Number of Days to Update: 46   | Source: Environmental Protection Agency<br>Telephone: 703-603-8787<br>Last EDR Contact: 07/01/2014<br>Next Scheduled EDR Contact: 10/20/2014<br>Data Release Frequency: Varies           |
|   | e secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust  |
| Date of Government Version: 04/05/2001<br>Date Data Arrived at EDR: 10/27/2010<br>Date Made Active in Reports: 12/02/2010<br>Number of Days to Update: 36   | Source: American Journal of Public Health<br>Telephone: 703-305-6451<br>Last EDR Contact: 12/02/2009<br>Next Scheduled EDR Contact: N/A<br>Data Release Frequency: No Update Planned     |
| PRP: Potentially Responsible Parties<br>A listing of verified Potentially Responsible Par   | rties  |
| Date of Government Version: 04/15/2013<br>Date Data Arrived at EDR: 07/03/2013<br>Date Made Active in Reports: 09/13/2013<br>Number of Days to Update: 72   | Source: EPA<br>Telephone: 202-564-6023<br>Last EDR Contact: 07/01/2014<br>Next Scheduled EDR Contact: 10/13/2014<br>Data Release Frequency: Quarterly                                    |
| WDS: Waste Discharge System<br>Sites which have been issued waste discharge   | e requirements.  |
| Date of Government Version: 06/19/2007<br>Date Data Arrived at EDR: 06/20/2007<br>Date Made Active in Reports: 06/29/2007<br>Number of Days to Update: 9  | Source: State Water Resources Control Board<br>Telephone: 916-341-5227<br>Last EDR Contact: 05/22/2014<br>Next Scheduled EDR Contact: 09/08/2014<br>Data Release Frequency: Quarterly    |
| 2020 COR ACTION: 2020 Corrective Action Progra  | Im List  |

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations. Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/15/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

# EDR HIGH RISK HISTORICAL RECORDS

# EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

# EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives** 

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# COUNTY RECORDS

### ALAMEDA COUNTY:

#### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/09/2014 Number of Days to Update: 15 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 06/30/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014SoDate Data Arrived at EDR: 04/24/2014TeDate Made Active in Reports: 05/12/2014LaNumber of Days to Update: 18Ne

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 06/30/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

# CUPA Facility List

Cupa Facility List

Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014 Number of Days to Update: 29 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/19/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

### BUTTE COUNTY:

# CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 20 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: No Update Planned

# CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 07/02/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/30/2014 Number of Days to Update: 27

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/26/2014 Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

# COLUSA COUNTY:

# CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 24 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/08/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

# CONTRA COSTA COUNTY:

# Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

| Date of Government Version: 02/24/2014  | Source: Contra Costa Health Services Department |
|---|---|
| Date Data Arrived at EDR: 02/25/2014    | Telephone: 925-646-2286                         |
| Date Made Active in Reports: 03/18/2014 | Last EDR Contact: 08/05/2014                    |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 11/17/2014          |
|   | Data Release Frequency: Semi-Annually           |

# DEL NORTE COUNTY:

# CUPA Facility List

Cupa Facility list

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 7 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/30/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 38 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 08/05/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 05/01/2014 Number of Days to Update: 16 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 26

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

# IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 04/30/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 13

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/25/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

# INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010 Number of Days to Update: 29

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 08/08/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

### KINGS COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/20/2014 Number of Days to Update: 21 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

# LAKE COUNTY:

# CUPA Facility List

Cupa facility list

Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/13/2014 Number of Days to Update: 19 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

# LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

| Date of Government Version: 03/30/2009  | Source: EPA Region 9                      |
|---|---|
| Date Data Arrived at EDR: 03/31/2009    | Telephone: 415-972-3178                   |
| Date Made Active in Reports: 10/23/2009 | Last EDR Contact: 06/19/2014              |
| Number of Days to Update: 206           | Next Scheduled EDR Contact: 10/06/2014    |
|   | Data Release Frequency: No Update Planned |

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| Date of Government Version: 03/31/2014  |
|---|
| Date Data Arrived at EDR: 06/06/2014    |
| Date Made Active in Reports: 07/17/2014 |
| Number of Days to Update: 41            |

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/21/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014 Date Data Arrived at EDR: 04/22/2014 Date Made Active in Reports: 05/19/2014 Number of Days to Update: 27

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/21/2014 Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| Date of Government Version: 03/05/2009  | Source: Engineering & Construction Division |
|---|---|
| Date Data Arrived at EDR: 03/10/2009    | Telephone: 213-473-7869                     |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 08/14/2014                |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 11/03/2014      |
|   | Data Release Frequency: Varies              |
|   |   |

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| Date of Government Version: 01/07/2014  | Source: Community Health Services      |
|---|--|
| Date Data Arrived at EDR: 02/25/2014    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 03/25/2014 | Last EDR Contact: 07/16/2014           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 11/03/2014 |
|   | Data Release Frequency: Annually       |

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 27

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| Date of Government Version: 02/25/2014  | Source: City of Long Beach Fire Department |
|---|--|
| Date Data Arrived at EDR: 02/27/2014    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 04/14/2014 | Last EDR Contact: 07/25/2014               |
| Number of Days to Update: 46            | Next Scheduled EDR Contact: 11/10/2014     |
|   | Data Release Frequency: Annually           |

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 32

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/25/2014 Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

**CUPA Facility List** 

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 06/27/2014 Number of Days to Update: 16 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/02/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

# MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 01/03/2014 Date Data Arrived at EDR: 01/09/2014 Date Made Active in Reports: 02/12/2014 Number of Days to Update: 34

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/29/2014 Date Made Active in Reports: 06/24/2014 Number of Days to Update: 26

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 06/27/2014 Number of Days to Update: 14 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 06/02/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 28 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/30/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

| Date of Government Version: 01/15/2008  | Source: Napa County Department of Environmental Management |
|---|--|
| Date Data Arrived at EDR: 01/16/2008    | Telephone: 707-253-4269                                    |
| Date Made Active in Reports: 02/08/2008 | Last EDR Contact: 05/30/2014                               |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 09/15/2014                     |
|   | Data Release Frequency: No Update Planned                  |

### NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013 Number of Days to Update: 27

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 08/14/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

### ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/22/2014 Number of Days to Update: 7 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014SDate Data Arrived at EDR: 05/15/2014TDate Made Active in Reports: 05/28/2014LaNumber of Days to Update: 13N

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

| Date of Government Version: 05/01/2014  |  |  |
|---|--|--|
| Date Data Arrived at EDR: 05/14/2014    |  |  |
| Date Made Active in Reports: 05/21/2014 |  |  |
| Number of Days to Update: 7             |  |  |

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

| Date of Government Version: 06/09/2014  | Source: Placer County Health and Human Services |
|---|---|
| Date Data Arrived at EDR: 06/10/2014    | Telephone: 530-745-2363                         |
| Date Made Active in Reports: 07/09/2014 | Last EDR Contact: 06/09/2014                    |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 09/22/2014          |
|   | Data Release Frequency: Semi-Annually           |

#### **RIVERSIDE COUNTY:**

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/08/2014 Date Data Arrived at EDR: 07/11/2014 Date Made Active in Reports: 07/28/2014 Number of Days to Update: 17

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/23/2014 Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| Date of Government Version: 04/15/2014  | Source: Department of Environmental Health |
|---|--|
| Date Data Arrived at EDR: 04/17/2014    | Telephone: 951-358-5055                    |
| Date Made Active in Reports: 05/09/2014 | Last EDR Contact: 06/23/2014               |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 10/06/2014     |
|   | Data Release Frequency: Quarterly          |

### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

| Date of Government Version: 02/06/2014  | Source: Sacramento County Environmental Management |
|---|--|
| Date Data Arrived at EDR: 04/08/2014    | Telephone: 916-875-8406                            |
| Date Made Active in Reports: 04/29/2014 | Last EDR Contact: 07/11/2014                       |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 10/20/2014             |
|   | Data Release Frequency: Quarterly                  |

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 07/17/2014 Date Made Active in Reports: 07/28/2014 Number of Days to Update: 11

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/08/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 38 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 08/07/2014 Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013Source: Hazardous Materials Management DivisionDate Data Arrived at EDR: 09/24/2013Telephone: 619-338-2268Date Made Active in Reports: 10/17/2013Last EDR Contact: 06/09/2014Number of Days to Update: 23Next Scheduled EDR Contact: 09/22/2014Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013 Number of Days to Update: 42 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/22/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 06/04/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

| Date of Government Version: 09/19/2008  | Source: Department Of Public Health San Francisco County |
|---|--|
| Date Data Arrived at EDR: 09/19/2008    | Telephone: 415-252-3920                                  |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 08/07/2014                             |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 11/24/2014                   |
|   | Data Release Frequency: Quarterly                        |

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/07/2014 Next Scheduled EDR Contact: 11/27/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014 Date Data Arrived at EDR: 06/23/2014 Date Made Active in Reports: 07/11/2014 Number of Days to Update: 18 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 06/19/2014 Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 26 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014 Date Data Arrived at EDR: 04/04/2014 Date Made Active in Reports: 05/01/2014 Number of Days to Update: 27 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/16/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 06/19/2014Telephone: 650-363-1921Date Made Active in Reports: 07/10/2014Last EDR Contact: 06/13/2014Number of Days to Update: 21Next Scheduled EDR Contact: 09/29/2014Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 05/22/2014Number of Days to Update: 28Next Scheduled EDR Contact: 09/08/2014Data Release Frequency: Varies

### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/02/2014 Date Data Arrived at EDR: 06/03/2014 Date Made Active in Reports: 06/23/2014 Number of Days to Update: 20 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 06/02/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 06/02/2014 Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

| Date of Government Version: 05/12/2014  | Source: City of San Jose Fire Department |
|---|--|
| Date Data Arrived at EDR: 05/19/2014    | Telephone: 408-535-7694                  |
| Date Made Active in Reports: 05/28/2014 | Last EDR Contact: 08/08/2014             |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 11/24/2014   |
|   | Data Release Frequency: Annually         |

### SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 06/20/2014 Number of Days to Update: 23

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

### SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 06/20/2014 Number of Days to Update: 8 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/22/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 06/19/2014 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 06/26/2014 Telephone: 707-784-6770 Date Made Active in Reports: 07/25/2014 Last EDR Contact: 06/13/2014 Next Scheduled EDR Contact: 09/29/2014 Number of Days to Update: 29 Data Release Frequency: Quarterly Underground Storage Tanks Underground storage tank sites located in Solano county. Date of Government Version: 06/19/2014 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 06/26/2014 Telephone: 707-784-6770 Last EDR Contact: 06/13/2014 Date Made Active in Reports: 07/25/2014 Number of Days to Update: 29 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Date of Government Version: 12/31/2013 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 01/02/2014 Telephone: 707-565-1174 Last EDR Contact: 06/26/2014 Date Made Active in Reports: 02/11/2014 Next Scheduled EDR Contact: 10/13/2014 Number of Days to Update: 40 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 07/01/2014 Source: Department of Health Services Date Data Arrived at EDR: 07/03/2014 Telephone: 707-565-6565 Date Made Active in Reports: 07/28/2014 Last EDR Contact: 06/26/2014 Next Scheduled EDR Contact: 10/13/2014 Number of Days to Update: 25 Data Release Frequency: Quarterly SUTTER COUNTY: **Underground Storage Tanks** Underground storage tank sites located in Sutter county. Date of Government Version: 06/09/2014 Source: Sutter County Department of Agriculture

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/17/2014 Number of Days to Update: 36 Source: Sutter County Department of Agricultur Telephone: 530-822-7500 Last EDR Contact: 06/09/2014 Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/13/2014 Number of Days to Update: 28 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 08/08/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

VENTURA COUNTY:

| Business Plan, Hazardous Waste Producers, and Operating Underground Tanks<br>The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste<br>Producer (W), and/or Underground Tank (T) information.   |  |  |
|--|--|--|
| Date of Government Version: 04/28/2014<br>Date Data Arrived at EDR: 05/20/2014<br>Date Made Active in Reports: 05/27/2014<br>Number of Days to Update: 7   | Source: Ventura County Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 08/14/2014<br>Next Scheduled EDR Contact: 12/01/2014<br>Data Release Frequency: Quarterly |  |
| Inventory of Illegal Abandoned and Inactive Sites<br>Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.  |  |  |
| Date of Government Version: 12/01/2011<br>Date Data Arrived at EDR: 12/01/2011<br>Date Made Active in Reports: 01/19/2012<br>Number of Days to Update: 49  | Source: Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 07/01/2014<br>Next Scheduled EDR Contact: 10/13/2014<br>Data Release Frequency: Annually                 |  |
| Listing of Underground Tank Cleanup Sites<br>Ventura County Underground Storage Tank Cleanup Sites (LUST).   |  |  |
| Date of Government Version: 05/29/2008<br>Date Data Arrived at EDR: 06/24/2008<br>Date Made Active in Reports: 07/31/2008<br>Number of Days to Update: 37  | Source: Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 08/13/2014<br>Next Scheduled EDR Contact: 12/01/2014<br>Data Release Frequency: Quarterly                |  |
| Medical Waste Program List<br>To protect public health and safety and the environment from potential exposure to disease causing agents, the<br>Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and<br>disposal of medical waste throughout the County. |  |  |
| Date of Government Version: 04/28/2014<br>Date Data Arrived at EDR: 04/30/2014<br>Date Made Active in Reports: 05/19/2014<br>Number of Days to Update: 19  | Source: Ventura County Resource Management Agency<br>Telephone: 805-654-2813<br>Last EDR Contact: 07/28/2014<br>Next Scheduled EDR Contact: 11/10/2014<br>Data Release Frequency: Quarterly    |  |
| Underground Tank Closed Sites List<br>Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.  |  |  |
| Date of Government Version: 05/27/2014<br>Date Data Arrived at EDR: 06/17/2014<br>Date Made Active in Reports: 07/11/2014<br>Number of Days to Update: 24  | Source: Environmental Health Division<br>Telephone: 805-654-2813<br>Last EDR Contact: 06/16/2014<br>Next Scheduled EDR Contact: 09/29/2014<br>Data Release Frequency: Quarterly                |  |
| YOLO COUNTY:   |  |  |
| Underground Storage Tank Comprehensive Facility<br>Underground storage tank sites located in Yo  | •  |  |
| Date of Government Version: 04/01/2014<br>Date Data Arrived at EDR: 04/08/2014<br>Date Made Active in Reports: 05/05/2014<br>Number of Days to Update: 27  | Source: Yolo County Department of Health<br>Telephone: 530-666-8646<br>Last EDR Contact: 06/19/2014<br>Next Scheduled EDR Contact: 10/06/2014  |  |

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Annually

YUBA COUNTY:

Number of Days to Update: 27

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/22/2014 Date Made Active in Reports: 06/19/2014 Number of Days to Update: 28

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/31/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

| CT MANIFEST: Hazardous Waste Manifest Data |  |
|--|--|
| of MAIN Eor. Hazardous Waste Mainest Data  |  |

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| Date of Government Version: 07/30/2013<br>Date Data Arrived at EDR: 08/19/2013<br>Date Made Active in Reports: 10/03/2013<br>Number of Days to Update: 45             | Source: Department of Energy & Environmental Protection<br>Telephone: 860-424-3375<br>Last EDR Contact: 05/23/2014<br>Next Scheduled EDR Contact: 09/01/2014<br>Data Release Frequency: Annually |  |
|---|--|--|
| NJ MANIFEST: Manifest Information<br>Hazardous waste manifest information.  |  |  |
| Date of Government Version: 12/31/2011<br>Date Data Arrived at EDR: 07/19/2012<br>Date Made Active in Reports: 08/28/2012<br>Number of Days to Update: 40             | Source: Department of Environmental Protection<br>Telephone: N/A<br>Last EDR Contact: 07/17/2014<br>Next Scheduled EDR Contact: 10/27/2014<br>Data Release Frequency: Annually                   |  |
| NY MANIFEST: Facility and Manifest Data<br>Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD<br>facility. |  |  |
| Date of Government Version: 05/01/2014<br>Date Data Arrived at EDR: 05/07/2014<br>Date Made Active in Reports: 06/10/2014<br>Number of Days to Update: 34             | Source: Department of Environmental Conservation<br>Telephone: 518-402-8651<br>Last EDR Contact: 08/07/2014<br>Next Scheduled EDR Contact: 11/17/2014<br>Data Release Frequency: Annually        |  |
| PA MANIFEST: Manifest Information   |  |  |

Hazardous waste manifest information. Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013 Number of Days to Update: 26

**RI MANIFEST: Manifest information** Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014 Number of Days to Update: 29

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/18/2014 Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/27/2014 Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014 Number of Days to Update: 48

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/16/2014 Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images

are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### STREET AND ADDRESS INFORMATION

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### **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

CARMEL HIGHLANDS 14455 PENASQUITOS DRIVE SAN DIEGO, CA 92129

### TARGET PROPERTY COORDINATES

| Latitude (North):             | 32.9803 - 32° 58' 49.08''  |
|-------------------------------|----------------------------|
| Longitude (West):             | 117.0902 - 117° 5' 24.72'' |
| Universal Tranverse Mercator: | Zone 11                    |
| UTM X (Meters):               | 491571.8                   |
| UTM Y (Meters):               | 3648915.5                  |
| Elevation:                    | 696 ft. above sea level    |

### USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

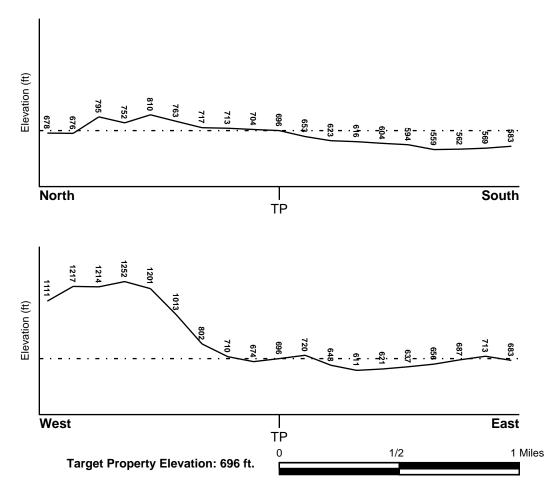
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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.

### 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

Ν

| Target Property County<br>SAN DIEGO, CA | FEMA Flood<br><u>Electronic Data</u><br>YES - refer to the Overview Map and Detail Map   |
|---|--|
| Flood Plain Panel at Target Property:   | 06073C - FEMA DFIRM Flood data   |
| Additional Panels in search area:       | Not Reported   |
| NATIONAL WETLAND INVENTORY              |  |
| NWI Quad at Target Property<br>POWAY    | NWI Electronic<br><u>Data Coverage</u><br>YES - refer to the Overview Map and Detail Map |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

| Search Radius: | • | 1.25 miles |
|----------------|---|------------|
| Status:        |   | Not found  |

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **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**

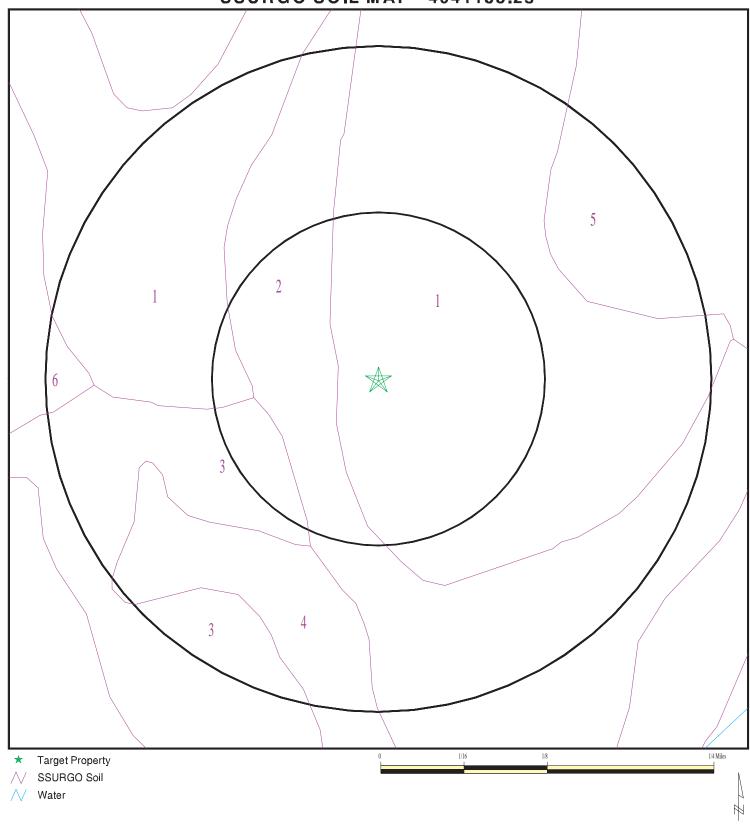
### **GEOLOGIC AGE IDENTIFICATION**

Plutonic and Intrusive Rocks

| Era:    | Mesozoic                         | Category: |
|---------|----------------------------------|-----------|
| System: | Cretaceous                       |           |
| Series: | Cretaceous granitic rocks        |           |
| Code:   | Kg (decoded above as Era, System | & Series) |

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4041133.2s



| SITE NAME: | Carmel Highlands        |
|------------|-------------------------|
| ADDRESS:   | 14455 Penasquitos Drive |
|            | San Diego CA 92129      |
| LAT/LONG:  | 32.98037117.0902        |

| CLIENT:<br>CONTACT: | Leighton and Associates, Inc.<br>Brian Pierce<br>4041133.2s |
|---------------------|---|
| INQUIRY #:<br>DATE: | 4041133.2s<br>August 18, 2014 9:31 pm                       |
| Copyrigh            | t © 2014 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.          |

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

| Soil Map ID: 1                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | DIABLO  |
| Soil Surface Texture:                 | clay  |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status: Not hydric             |   |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 0 inches  |
| Depth to Watertable Min:              | > 0 inches  |

| Boundary |           | Indary    |                      | Classification  |   | Saturated<br>hydraulic      |                       |
|----------|-----------|-----------|----------------------|---|---|-----------------------------|-----------------------|
| Layer    | Upper     | Lower     | Soil Texture Class   | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1        | 0 inches  | 14 inches | clay                 | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay.   | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |
| 2        | 14 inches | 31 inches | clay                 | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |
| 3        | 31 inches | 35 inches | weathered<br>bedrock | Not reported  | Not reported  | Max:<br>Min:                | Max: Min:             |

| Soil | Мар | ID: 2 |
|------|-----|-------|
|------|-----|-------|

| Soil Component Name:  | ESCONDIDO   |
|-----------------------|---|
| Soil Surface Texture: | very fine sandy loam  |
| Hydrologic Group:     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:  | Well drained  |

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 86 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                         |  |   |                             |                       |
|------------------------|-----------|-----------|-------------------------|--|---|-----------------------------|-----------------------|
| Layer                  | Boundary  |           |                         | Classification   |   | Saturated<br>hydraulic      |                       |
|                        | Upper     | Lower     | Soil Texture Class      | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches  | 7 inches  | very fine sandy<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 2                      | 7 inches  | 33 inches | silt loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 3                      | 33 inches | 38 inches | unweathered<br>bedrock  | Not reported   | Not reported  | Max:<br>Min:                | Max: Min:             |

| Soil Map ID: 3                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | ESCONDIDO   |
| Soil Surface Texture:                 | very fine sandy loam  |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status: Not hydric             |   |
| Corrosion Potential - Uncoated Steel: | Moderate  |
| Depth to Bedrock Min:                 | > 74 inches   |
| Depth to Watertable Min:              | > 0 inches  |

|       | Soil Layer Information |           |                         |  |   |                        |                             |                       |
|-------|------------------------|-----------|-------------------------|--|---|------------------------|-----------------------------|-----------------------|
| Layer | Boundary               |           |                         | Classification   |   | Saturated<br>hydraulic |                             |                       |
|       | Layer                  | Upper     | Lower                   | Soil Texture Class   | AASHTO Group  | Unified Soil           | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1     | 0 inches               | 5 inches  | very fine sandy<br>Ioam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4      | Max: 7.3<br>Min: 6.1        |                       |
| 2     | 5 inches               | 29 inches | silt loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand.                 | Max: 14<br>Min: 4      | Max: 7.3<br>Min: 6.1        |                       |
| 3     | 29 inches              | 33 inches | unweathered<br>bedrock  | Not reported   | Not reported  | Max:<br>Min:           | Max: Min:                   |                       |

### Soil Map ID: 4

| Soil Component Name:                  | ESCONDIDO   |
|---------------------------------------|---|
| Soil Surface Texture:                 | very fine sandy loam  |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status: Not hydric             |   |
| Corrosion Potential - Uncoated Steel: | Moderate  |
| Depth to Bedrock Min:                 | > 140 inches  |
| Depth to Watertable Min:              | > 0 inches  |
|                                       |   |

|       | Soil Layer Information |           |                         |  |   |  |                      |
|-------|------------------------|-----------|-------------------------|--|---|--|----------------------|
|       | Bou                    | ndary     |                         | Classi   | Classification  |  |                      |
| Layer | Upper                  | Lower     | Soil Texture Class      | AASHTO Group   | Unified Soil  | hydraulic<br>conductivity Soil Reactio<br>micro m/sec (pH) |                      |
| 1     | 0 inches               | 20 inches | very fine sandy<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4  | Max: 7.3<br>Min: 6.1 |

| Soil Layer Information |           |           |                        |  |   |                             |                      |
|------------------------|-----------|-----------|------------------------|--|---|-----------------------------|----------------------|
| Boundary               |           | Indary    |                        | Classification   |   | Saturated<br>hydraulic      |                      |
| Layer                  | Upper     | Lower     | Soil Texture Class     | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec |                      |
| 2                      | 20 inches | 55 inches | silt loam              | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1 |
| 3                      | 55 inches | 59 inches | unweathered<br>bedrock | Not reported   | Not reported  | Max:<br>Min:                | Max: Min:            |

| Soil Map ID: 5                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | DIABLO  |
| Soil Surface Texture:                 | clay  |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status: Not hydric             |   |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 0 inches  |
| Depth to Watertable Min:              | > 0 inches  |

| Soil Layer Information |           |           |                    |   |   |                             |                       |
|------------------------|-----------|-----------|--------------------|---|---|-----------------------------|-----------------------|
|                        | Βοι       | indary    |                    | Classification  |   | Saturated<br>hydraulic      |                       |
| Layer                  | Upper     | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches  | 14 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay.   | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |
| 2                      | 14 inches | 31 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |

| Soil Layer Information |           |           |                               |              |              |                             |           |
|------------------------|-----------|-----------|-------------------------------|--------------|--------------|-----------------------------|-----------|
|                        | Bou       | ndary     | dary Classification Saturated |              |              |                             |           |
| Layer                  | Upper     | Lower     | Soil Texture Class            | AASHTO Group | Unified Soil | conductivity<br>micro m/sec |           |
| 3                      | 31 inches | 35 inches | weathered<br>bedrock          | Not reported | Not reported | Max:<br>Min:                | Max: Min: |

| Soil Map ID: 6                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | SAN MIGUEL  |
| Soil Surface Texture:                 | silt loam   |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status: Not hydric             |   |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 25 inches   |
| Depth to Watertable Min:              | > 0 inches  |

| Soil Layer Information |           |           |                       |   |   |                             |                      |
|------------------------|-----------|-----------|-----------------------|---|---|-----------------------------|----------------------|
|                        | Βοι       | indary    |                       | Classi  | fication  | Saturated<br>hydraulic      |                      |
| Layer                  | Upper     | Lower     | Soil Texture Class    | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec |                      |
| 1                      | 0 inches  | 7 inches  | silt loam             | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils.  | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt.   | Max: 14<br>Min: 4           | Max: 6 Min:<br>5.1   |
| 2                      | 7 inches  | 18 inches | clay loam             | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 0.42<br>Min: 0.01      | Max: 5.5<br>Min: 4.5 |
| 3                      | 18 inches | 22 inches | gravelly clay<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 0.42<br>Min: 0.01      | Max: 5.5<br>Min: 4.5 |

|       | Soil Layer Information |   |                        |              |              |                             |           |
|-------|------------------------|---|------------------------|--------------|--------------|-----------------------------|-----------|
|       | Bou                    | Boundary Classification Saturated hydraulic |                        |              |              |                             |           |
| Layer | Upper                  | Lower                                       | Soil Texture Class     | AASHTO Group | Unified Soil | conductivity<br>micro m/sec |           |
| 4     | 22 inches              | 27 inches                                   | unweathered<br>bedrock | Not reported | Not reported | Max:<br>Min:                | Max: Min: |

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| DATABASE         | SEARCH DISTANCE (miles)        |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

|                |         | LOCATION |
|----------------|---------|----------|
| MAP ID         | WELL ID | FROM TP  |
| No Wells Found |         |          |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

|                     |         | LOCATION |
|---------------------|---------|----------|
| MAP ID              | WELL ID | FROM TP  |
| No DWS System Found |         |          |

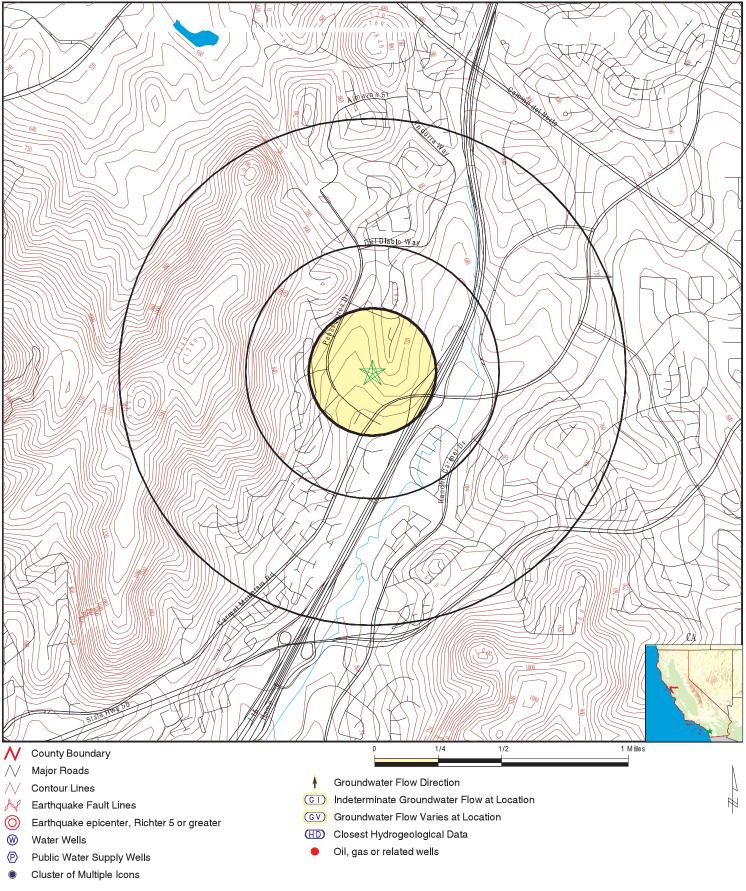
No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

|                |         | LOCATION |
|----------------|---------|----------|
| MAP ID         | WELL ID | FROM TP  |
| No Wells Found |         |          |

### **PHYSICAL SETTING SOURCE MAP - 4041133.2s**



| SITE NAME: Carmel Highlands      | CLIENT: Leighton and Associates, Inc.                      |
|----------------------------------|--|
| ADDRESS: 14455 Penasquitos Drive | CONTACT: Brian Pierce                                      |
| San Diego CA 92129               | INQUIRY #: 4041133.2s                                      |
| LAT/LONG: 32.9803 / 117.0902     | DATE: August 18, 2014 9:31 pm                              |
|                                  | Copyright © 2014 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009. |

### GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
|         |           |           |
| 92129   | 21        | 0         |

### Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.677 pCi/L      | 100%         | 0%           | 0%           |
| Living Area - 2nd Floor | 0.400 pCi/L      | 100%         | 0%           | 0%           |
| Basement                | Not Reported     | Not Reported | Not Reported | Not Reported |

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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APPENDIX F

VAPOR ENCROACHMENT SCREEN REPORT

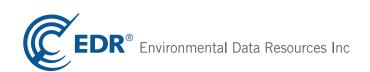
### **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.9s September 8, 2014

# **EDR Vapor Encroachment Screen**

Prepared using EDR's Vapor Encroachment Worksheet



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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| Record Sources and Currency | GR-1 |

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

#### **Disclaimer - Copyright and Trademark Notice**

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

|   |                          | Sur      | mmary | у          |
|---|--------------------------|----------|-------|------------|
| STANDARD ENVIRONMENTAL RECORDS  | Maximum Search Distance* | property | 1/10  | 1/10 - 1/3 |
| Federal NPL   | 0.333                    | 0        | 0     | 0          |
| Federal CERCLIS   | 0.333                    | 0        | 0     | 0          |
| Federal RCRA CORRACTS facilities list                                   | 0.333                    | 0        | 0     | 0          |
| Federal RCRA TSD facilities list  | 0.333                    | 0        | 0     | 0          |
| Federal RCRA generators list  | property                 | 0        | -     | -          |
| Federal institutional controls / engineering controls registries        | 0.333                    | 0        | 0     | 0          |
| Federal ERNS list   | property                 | 0        | -     | -          |
| State and tribal - equivalent NPL                                       | 0.333                    | 0        | 0     | 0          |
| State and tribal - equivalent CERCLIS                                   | 0.333                    | 0        | 0     | 1          |
| State and tribal landfill / solid waste disposal                        | 0.333                    | 0        | 0     | 1          |
| State and tribal leaking storage tank lists                             | 0.333                    | 0        | 0     | 7          |
| State and tribal registered storage tank lists                          | property                 | 2        | -     | -          |
| State and tribal institutional control / engineering control registries | not searched             | -        | -     | -          |
| State and tribal voluntary cleanup sites                                | 0.333                    | 0        | 0     | 0          |
| State and tribal Brownfields sites                                      | not searched             | -        | -     | -          |
| Other Standard Environmental Records                                    | 0.333                    | 4        | 0     | 6          |

### **HISTORICAL USE RECORDS**

| Former manufactured Gas Plants     | 0.333    | 0 | 0 | 0 |
|------------------------------------|----------|---|---|---|
| Historical Gas Stations            | 0.25     | 0 | 1 | 2 |
| Historical Dry Cleaners            | 0.25     | 0 | 0 | 1 |
| Exclusive Recovered Govt. Archives | property | 0 | - | - |

\*Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

### TARGET PROPERTY INFORMATION

#### ADDRESS

CARMEL HIGHLANDS 14455 PENASQUITOS DRIVE SAN DIEGO, CA 92129

### COORDINATES

| Latitude (North): | 32.9803 - 32° 58′ 49.083252″  |
|-------------------|-------------------------------|
| Longitude (West): | 117.0902 - 117° 5′ 24.728394″ |
| Elevation:        | 696 ft. above sea level       |

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

### Site

Database(s)

CHMIRS

14455 PENASQUITOS DR. 14455 PENASQUITOS DR. SAN DIEGO, CA 92123

CARMEL HIGHLAND GOLF RESORT 14455 PENASQUITOS DR SAN DIEGO, CA 92129

DOUBLETREE CARMEL HIGHLAND RES 14455 PENASQUITOS DR SAN DIEGO, CA 92129

DOUBLE TREE GOLF RESORT 14455 PENASQUITOS DR SAN DIEGO, CA 921290000 Date Completed: SWEEPS UST CHMIRS

Date Completed: San Diego Co. HMMD HIST UST

San Diego Co. HMMD AST

HAZNET

### PHYSICAL SETTING INFORMATION

Flood Zone:

NWI Wetlands:

Available Available

### **AQUIFLOW**®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

| Soil Component Name:                  | LINNE   |
|---------------------------------------|---|
| Soil Surface Texture:                 | clay loam   |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 0 inches  |
| Depth to Watertable Min:              | > 0 inches  |

|       | Soil Layer Information |           |                         |   |   |                             |                      |
|-------|------------------------|-----------|-------------------------|---|---|-----------------------------|----------------------|
|       | Boundary               |           | Boundary Classification |   | Saturated<br>hydraulic  |                             |                      |
| Layer | Upper                  | Lower     | Soil Texture Class      | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec |                      |
| 1     | 0 inches               | 14 inches | clay loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9 |

|       | Soil Layer Information |           |                      |   |   |                             |                       |
|-------|------------------------|-----------|----------------------|---|---|-----------------------------|-----------------------|
|       | Boundary               |           |                      | Classi  | fication  | Saturated<br>hydraulic      |                       |
| Layer | Upper                  | Lower     | Soil Texture Class   | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 2     | 14 inches              | 37 inches | clay loam            | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9  |
| 3     | 37 inches              | 40 inches | weathered<br>bedrock | Not reported  | Not reported  | Max:<br>Min:                | Max: Min:             |

| DIABLO  |
|---|
| clay  |
| Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Well drained  |
| Not hydric  |
| High  |
| > 0 inches  |
| > 0 inches  |
|   |

| Soil Layer Information |           |           |                    |   |   |                             |                       |
|------------------------|-----------|-----------|--------------------|---|---|-----------------------------|-----------------------|
| Layer                  | Boundary  |           |                    | Classification  |   | Saturated hydraulic         |                       |
|                        | Upper     | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches  | 14 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay.   | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |
| 2                      | 14 inches | 31 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |

| Soil Layer Information |           |           |                      |                |              |                        |                       |
|------------------------|-----------|-----------|----------------------|----------------|--------------|------------------------|-----------------------|
|                        | Boundary  |           |                      | Classification |              | Saturated<br>hydraulic |                       |
| Layer                  | Upper     | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil |                        | Soil Reaction<br>(pH) |
| 3                      | 31 inches | 35 inches | weathered<br>bedrock | Not reported   | Not reported | Max:<br>Min:           | Max: Min:             |

| Soil Map ID: 3                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | DIABLO  |
| Soil Surface Texture:                 | clay  |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 0 inches  |
| Depth to Watertable Min:              | > 0 inches  |

| Soil Layer Information |           |           |                      |   |   |                             |                       |
|------------------------|-----------|-----------|----------------------|---|---|-----------------------------|-----------------------|
|                        | Boundary  |           |                      | Classification  |   | Saturated<br>hydraulic      |                       |
| Layer                  | Upper     | Lower     | Soil Texture Class   | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches  | 14 inches | clay                 | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |
| 2                      | 14 inches | 31 inches | clay                 | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |
| 3                      | 31 inches | 35 inches | weathered<br>bedrock | Not reported  | Not reported  | Max:<br>Min:                | Max: Min:             |

### Soil Map ID: 4

| Soil Component Name:                  | ESCONDIDO   |
|---------------------------------------|---|
| Soil Surface Texture:                 | very fine sandy loam  |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | Moderate  |
| Depth to Bedrock Min:                 | > 86 inches   |
| Depth to Watertable Min:              | > 0 inches  |

| Soil Layer Information |           |           |                         |  |   |                             |                       |
|------------------------|-----------|-----------|-------------------------|--|---|-----------------------------|-----------------------|
|                        | Boundary  |           |                         | Classification   |   | Saturated<br>hydraulic      |                       |
| Layer                  | Upper     | Lower     | Soil Texture Class      | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches  | 7 inches  | very fine sandy<br>Ioam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 2                      | 7 inches  | 33 inches | silt loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 3                      | 33 inches | 38 inches | unweathered<br>bedrock  | Not reported   | Not reported  | Max:<br>Min:                | Max: Min:             |

| Soil Map ID: 5        |   |
|-----------------------|---|
| Soil Component Name:  | ESCONDIDO   |
| Soil Surface Texture: | very fine sandy loam  |
| Hydrologic Group:     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:  | Well drained  |

| Hydric Status:                        | Not hydric  |
|---------------------------------------|-------------|
| Corrosion Potential - Uncoated Steel: | Moderate    |
| Depth to Bedrock Min:                 | > 74 inches |
| Depth to Watertable Min:              | > 0 inches  |

| Soil Layer Information |           |           |                         |  |   |                             |                       |
|------------------------|-----------|-----------|-------------------------|--|---|-----------------------------|-----------------------|
|                        | Boundary  |           |                         | Classification   |   | Saturated<br>hydraulic      |                       |
| Layer                  | Upper     | Lower     | Soil Texture Class      | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches  | 5 inches  | very fine sandy<br>Ioam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 2                      | 5 inches  | 29 inches | silt loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand.                 | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 3                      | 29 inches | 33 inches | unweathered<br>bedrock  | Not reported   | Not reported  | Max:<br>Min:                | Max: Min:             |

| Soil Map ID: 6                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | ESCONDIDO   |
| Soil Surface Texture:                 | very fine sandy loam  |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | Moderate  |
| Depth to Bedrock Min:                 | > 140 inches  |
| Depth to Watertable Min:              | > 0 inches  |

|       | Soil Layer Information |           |                         |  |   |                             |                      |  |  |  |  |
|-------|------------------------|-----------|-------------------------|--|---|-----------------------------|----------------------|--|--|--|--|
|       | Bou                    | Indary    |                         | Classi   | fication  | Saturated hydraulic         |                      |  |  |  |  |
| Layer | Upper                  | Lower     | Soil Texture Class      | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec |                      |  |  |  |  |
| 1     | 0 inches               | 20 inches | very fine sandy<br>Ioam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1 |  |  |  |  |
| 2     | 20 inches              | 55 inches | silt loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand.                 | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1 |  |  |  |  |
| 3     | 55 inches              | 59 inches | unweathered<br>bedrock  | Not reported   | Not reported  | Max:<br>Min:                | Max: Min:            |  |  |  |  |

### Soil Map ID: 7

| Soil Component Name:                  | DIABLO  |
|---------------------------------------|---|
| Soil Surface Texture:                 | clay  |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 0 inches  |
| Depth to Watertable Min:              | > 0 inches  |

|       | Soil Layer Information |           |                    |   |   |                             |                      |  |  |  |  |  |
|-------|------------------------|-----------|--------------------|---|---|-----------------------------|----------------------|--|--|--|--|--|
|       | Boundary               |           |                    | Classi  | fication  | Saturated<br>hydraulic      |                      |  |  |  |  |  |
| Layer | Upper                  | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec |                      |  |  |  |  |  |
| 1     | 0 inches               | 14 inches | clay               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6 |  |  |  |  |  |

|       | Soil Layer Information |           |                      |   |   |                             |                       |  |  |  |  |  |
|-------|------------------------|-----------|----------------------|---|---|-----------------------------|-----------------------|--|--|--|--|--|
| Layer | Boundary               |           |                      | Classification  |   | Saturated<br>hydraulic      |                       |  |  |  |  |  |
|       | Upper                  | Lower     | Soil Texture Class   | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |  |  |  |  |  |
| 2     | 14 inches              | 31 inches | clay                 | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6  |  |  |  |  |  |
| 3     | 31 inches              | 35 inches | weathered<br>bedrock | Not reported  | Not reported  | Max:<br>Min:                | Max: Min:             |  |  |  |  |  |

| Soil Map ID: 8                        |   |
|---------------------------------------|---|
| Soil Component Name:                  | SAN MIGUEL  |
| Soil Surface Texture:                 | silt loam   |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 25 inches   |
| Depth to Watertable Min:              | > 0 inches  |

| Soil Layer Information |          |           |                    |   |   |                             |                      |  |  |  |
|------------------------|----------|-----------|--------------------|---|---|-----------------------------|----------------------|--|--|--|
| Layer                  | Βοι      | undary    |                    | Classi  | fication  | Saturated<br>hydraulic      |                      |  |  |  |
|                        | Upper    | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec |                      |  |  |  |
| 1                      | 0 inches | 7 inches  | silt loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils.  | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt.   | Max: 14<br>Min: 4           | Max: 6 Min:<br>5.1   |  |  |  |
| 2                      | 7 inches | 18 inches | clay loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 0.42<br>Min: 0.01      | Max: 5.5<br>Min: 4.5 |  |  |  |

|       | Soil Layer Information |           |                        |   |   |                             |                       |  |  |  |  |  |
|-------|------------------------|-----------|------------------------|---|---|-----------------------------|-----------------------|--|--|--|--|--|
| Layer | Boundary               |           |                        | Classification  |   | Saturated<br>hydraulic      |                       |  |  |  |  |  |
|       | Upper                  | Lower     | Soil Texture Class     | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |  |  |  |  |  |
| 3     | 18 inches              | 22 inches | gravelly clay<br>loam  | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay. | Max: 0.42<br>Min: 0.01      | Max: 5.5<br>Min: 4.5  |  |  |  |  |  |
| 4     | 22 inches              | 27 inches | unweathered<br>bedrock | Not reported  | Not reported  | Max:<br>Min:                | Max: Min:             |  |  |  |  |  |

| Soil Map ID: 9                        |  |
|---------------------------------------|--|
| Soil Component Name:                  | SALINAS  |
| Soil Surface Texture:                 | clay loam  |
| Hydrologic Group:                     | Class B - Moderate infiltration rates. Deep and moderately deep,<br>moderately well and well drained soils with moderately coarse<br>textures. |
| Soil Drainage Class:                  | Well drained   |
| Hydric Status:                        | Not hydric   |
| Corrosion Potential - Uncoated Steel: | High   |
| Depth to Bedrock Min:                 | > 0 inches   |
| Depth to Watertable Min:              | > 0 inches   |
|                                       |  |

|       | Soil Layer Information |           |   |   |   |                        |                      |  |  |  |  |
|-------|------------------------|-----------|---|---|---|------------------------|----------------------|--|--|--|--|
| Layer | Βοι                    | undary    |   | Classi  | fication  | Saturated<br>hydraulic |                      |  |  |  |  |
|       | Upper                  | Lower     | Soil Texture Class AASHTO Group Unified Soil conductive | conductivity<br>micro m/sec   |   |                        |                      |  |  |  |  |
| 1     | 0 inches               | 22 inches | clay loam   | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4     | Max: 8.4<br>Min: 6.6 |  |  |  |  |
| 2     | 22 inches              | 46 inches | clay loam   | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4     | Max: 8.4<br>Min: 6.6 |  |  |  |  |

|       | Soil Layer Information |           |                    |   |   |                             |                       |  |  |  |  |
|-------|------------------------|-----------|--------------------|---|---|-----------------------------|-----------------------|--|--|--|--|
| Layer | Boundary               |           |                    | Classification  |   | Saturated<br>hydraulic      |                       |  |  |  |  |
|       | Upper                  | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |  |  |  |  |
| 3     | 46 inches              | 64 inches | loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9  |  |  |  |  |

| Soil Map ID: 10                       |   |
|---------------------------------------|---|
| Soil Component Name:                  | EXCHEQUER   |
| Soil Surface Texture:                 | silt loam   |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | Moderate  |
| Depth to Bedrock Min:                 | > 25 inches   |
| Depth to Watertable Min:              | > 0 inches  |

|       | Soil Layer Information |           |                        |  |   |                             |                      |  |  |  |  |
|-------|------------------------|-----------|------------------------|--|---|-----------------------------|----------------------|--|--|--|--|
| Layer | Boundary               |           |                        | Classification   |   | Saturated<br>hydraulic      |                      |  |  |  |  |
|       | Upper                  | Lower     | Soil Texture Class     | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec |                      |  |  |  |  |
| 1     | 0 inches               | 9 inches  | silt loam              | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 6.5<br>Min: 6.1 |  |  |  |  |
| 2     | 9 inches               | 14 inches | unweathered<br>bedrock | Not reported   | Not reported  | Max:<br>Min:                | Max: Min:            |  |  |  |  |

### Soil Map ID: 11

| Soil Component Name:                  | WYMAN  |
|---------------------------------------|--|
| Soil Surface Texture:                 | loam   |
| Hydrologic Group:                     | Class B - Moderate infiltration rates. Deep and moderately deep,<br>moderately well and well drained soils with moderately coarse<br>textures. |
| Soil Drainage Class:                  | Well drained   |
| Hydric Status:                        | Not hydric   |
| Corrosion Potential - Uncoated Steel: | High   |
| Depth to Bedrock Min:                 | > 0 inches   |
| Depth to Watertable Min:              | > 0 inches   |

|          | Soil Layer Information |           |                    |   |   |                             |                       |
|----------|------------------------|-----------|--------------------|---|---|-----------------------------|-----------------------|
| Boundary |                        |           | Classification     | Saturated<br>hydraulic  |   |                             |                       |
| Layer    | Upper                  | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1        | 0 inches               | 12 inches | loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils.  | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay.<br>FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.1  |
| 2        | 12 inches              | 40 inches | clay loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay   | Max: 4<br>Min: 1.4          | Max: 7.3<br>Min: 6.6  |
| 3        | 40 inches              | 66 inches | loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils.  | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay.<br>FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), silt. | Max: 4<br>Min: 1.4          | Max: 7.3<br>Min: 6.6  |

| Soil Layer Information |           |           |                    |  |   |                             |                      |
|------------------------|-----------|-----------|--------------------|--|---|-----------------------------|----------------------|
|                        | Boundary  |           |                    | Classification   |   | Saturated<br>hydraulic      |                      |
| Layer                  | Upper     | Lower     | Soil Texture Class | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec |                      |
| 4                      | 66 inches | 72 inches | fine sandy loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Clayey sand.<br>COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 7.3<br>Min: 6.6 |

| Soil Map ID: 12                       |   |
|---------------------------------------|---|
| Soil Component Name:                  | DIABLO  |
| Soil Surface Texture:                 | clay  |
| Hydrologic Group:                     | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class:                  | Well drained  |
| Hydric Status:                        | Not hydric  |
| Corrosion Potential - Uncoated Steel: | High  |
| Depth to Bedrock Min:                 | > 0 inches  |
| Depth to Watertable Min:              | > 0 inches  |

|       | Soil Layer Information |           |                     |   |   |                             |                      |
|-------|------------------------|-----------|---------------------|---|---|-----------------------------|----------------------|
|       | Βοι                    | undary    | lary Classification |   | Saturated<br>hydraulic  |                             |                      |
| Layer | Upper                  | Lower     | Soil Texture Class  | AASHTO Group  | Unified Soil  | conductivity<br>micro m/sec |                      |
| 1     | 0 inches               | 9 inches  | clay                | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay.   | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6 |
| 2     | 9 inches               | 27 inches | silty clay          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.4<br>Min: 0.42       | Max: 7.8<br>Min: 6.6 |

| Soil Layer Information |           |           |                      |              |              |                        |                       |
|------------------------|-----------|-----------|----------------------|--------------|--------------|------------------------|-----------------------|
|                        | Bou       | ndary     |                      | Classif      | ication      | Saturated<br>hydraulic |                       |
| Layer                  | Upper     | Lower     | Soil Texture Class   | AASHTO Group | Unified Soil |                        | Soil Reaction<br>(pH) |
| 3                      | 27 inches | 31 inches | weathered<br>bedrock | Not reported | Not reported | Max:<br>Min:           | Max: Min:             |

#### SEARCH RESULTS

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

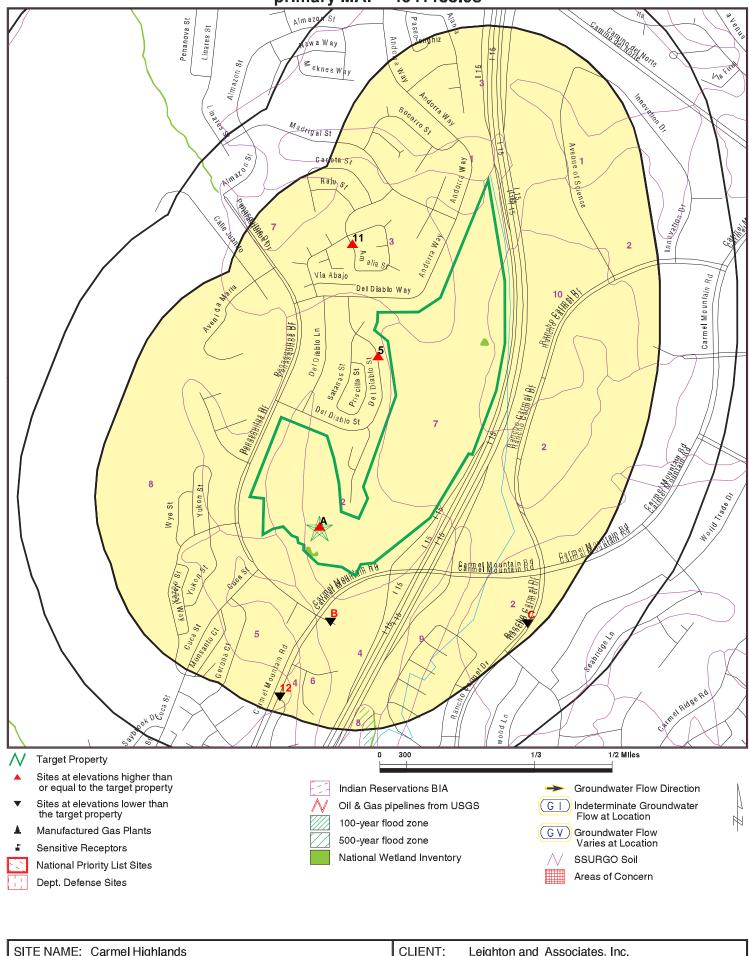
### STANDARD ENVIRONMENTAL RECORDS

| Name  | Address                      | Dist/Dir       | Map ID      | Page |
|---|------------------------------|----------------|-------------|------|
| 14455 PENASQUITOS DR.<br>CHMIRS: Other Standard Environmental Records   | 14455 PENASQUITOS DR.        | Property       | ▲ A1        | 21   |
| CARMEL HIGHLAND GOLF RESORT<br>SWEEPS UST: State and tribal registered storage tank lists<br>CHMIRS: Other Standard Environmental Records<br>San Diego Co. HMMD: Other Standard Environmental Records<br>HIST UST: State and tribal registered storage tank lists   | 14455 PENASQUITOS DR         | Property       | ▲ A2        | 24   |
| DOUBLETREE CARMEL HIGHLAND RES<br>San Diego Co. HMMD: Other Standard Environmental Records<br>AST: State and tribal registered storage tank lists   | 14455 PENASQUITOS DR         | Property       | ▲ A3        | 34   |
| DOUBLE TREE GOLF RESORT<br>HAZNET: Other Standard Environmental Records   | 14455 PENASQUITOS DR         | Property       | ▲ A4        | 39   |
| PALOMAR HEALTH EXPRESSCARE<br>SWRCY: State and tribal landfill / solid waste disposal<br>San Diego Co. HMMD: Other Standard Environmental Records   | 14340 PENASQUITOS DR         | 1/10 - 1/3 S   | <b>▼</b> B6 | 42   |
| 96929<br>SWEEPS UST: State and tribal registered storage tank lists<br>LUST: State and tribal leaking storage tank lists<br>HIST UST: State and tribal registered storage tank lists  | 11095 CARMEL MOUNTAIN<br>RD  | 1/10 - 1/3 S   | <b>▼</b> B8 | 47   |
| CHEVRON<br>SAN DIEGO CO. SAM: State and tribal leaking storage tank list<br>EMI: Other Standard Environmental Records<br>San Diego Co. HMMD: Other Standard Environmental Records   |                              | 1/10 - 1/3 S   | ▼B10        | 58   |
| CALIFORNIA PROPERTIES VILLAGE<br>SWEEPS UST: State and tribal registered storage tank lists<br>SAN DIEGO CO. SAM: State and tribal leaking storage tank list<br>LUST: State and tribal leaking storage tank lists<br>HIST CORTESE: Other Standard Environmental Records<br>San Diego Co. HMMD: Other Standard Environmental Records |                              | 1/10 - 1/3 SSW | ▼ 12        | 68   |
| COLDWELL BANKER COMM.<br>SLIC: State and tribal leaking storage tank lists<br>DRYCLEANERS: Other Standard Environmental Records   | 11040 RANCHO CARMEL<br>DRIVE | 1/10 - 1/3 ESE | ▼ C13       | 75   |
| MARSTON CLEANERS<br>SAN DIEGO CO. SAM: State and tribal leaking storage tank list<br>San Diego Co. HMMD: Other Standard Environmental Records<br>SLIC: State and tribal leaking storage tank lists  | 11040 RANCHO CARMEL DR<br>s  | 1/10 - 1/3 ESE | ▼C14        | 78   |

| Name<br>CARMEL MOUNTAIN CAR WASH/CHEVRON  | Address<br>11030 RANCHO CARMEL DR                                    | Dist/Dir<br>1/10 - 1/3 ESE | Map ID<br>▼ C15      | <b>Page</b><br>80  |
|---|--|----------------------------|----------------------|--------------------|
| SAN DIEGO CO. SAM: State and tribal leaking storage tank lists  |  |                            |                      |                    |
| CARWASH OF AMERICA  | 11030 RANCHO CARMEL DR   | 1/10 - 1/3 ESE             | ▼C16                 | 81                 |
| UST: State and tribal registered storage tank lists<br>SWEEPS UST: State and tribal registered storage tank lists<br>EMI: Other Standard Environmental Records<br>LUST: State and tribal leaking storage tank lists<br>San Diego Co. HMMD: Other Standard Environmental Records<br>SLIC: State and tribal leaking storage tank lists<br>ENVIROSTOR: State and tribal - equivalent CERCLIS |  |                            |                      |                    |
| HISTORICAL USE RECORDS  |  |                            |                      |                    |
| Name  | Address  |                            | Man ID               | Daga               |
|   | Address  | Dist/Dir                   | Map ID               | Page               |
| 11239 DEL DIABLO ST   | 11239 DEL DIABLO ST  | <1/10 NNE                  | <u>Map ID</u><br>▲ 5 | <u>- age</u><br>41 |
|   |  |                            | <u> </u>             |                    |
| 11239 DEL DIABLO ST   |  |                            | <u> </u>             |                    |
| 11239 DEL DIABLO ST<br>EDR US Hist Auto Stat: Historical Gas Stations   | 11239 DEL DIABLO ST  | <1/10 NNE                  | <u> </u>             | 41                 |
| 11239 DEL DIABLO ST<br>EDR US Hist Auto Stat: Historical Gas Stations<br>14391 PENASQUITOS DR   | 11239 DEL DIABLO ST<br>14391 PENASQUITOS DR<br>11095 CARMEL MOUNTAIN | <1/10 NNE                  | <u> </u>             | 41                 |
| 11239 DEL DIABLO ST<br>EDR US Hist Auto Stat: Historical Gas Stations<br>14391 PENASQUITOS DR<br>EDR US Hist Cleaners: Historical Dry Cleaners  | 11239 DEL DIABLO ST<br>14391 PENASQUITOS DR                          | <1/10 NNE<br>1/10 - 1/3 S  | ▲ 5<br>▼ B7          | 41<br>46           |
| <ul> <li>11239 DEL DIABLO ST<br/>EDR US Hist Auto Stat: Historical Gas Stations</li> <li>14391 PENASQUITOS DR<br/>EDR US Hist Cleaners: Historical Dry Cleaners</li> <li>11095 CARMEL MOUNTAIN RD</li> </ul>  | 11239 DEL DIABLO ST<br>14391 PENASQUITOS DR<br>11095 CARMEL MOUNTAIN | <1/10 NNE<br>1/10 - 1/3 S  | ▲ 5<br>▼ B7          | 41<br>46           |

EDR US Hist Auto Stat: Historical Gas Stations

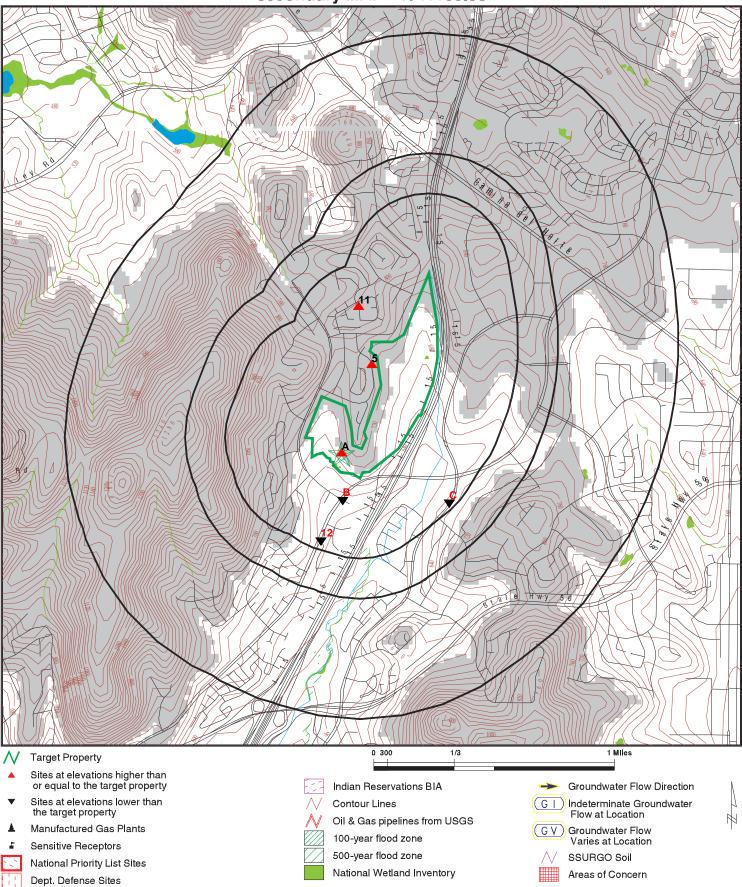
primary MAP - 4041133.9s



| ADDRESS:  | 14455 Penasquitos Drive<br>San Diego CA 92129 | CONTACT: | Leighton and Associates, Inc.<br>Brian Pierce<br>4041133.9s<br>August 19, 2014 9:25 am |
|-----------|---|----------|--|
| LAT/LONG. | 32.96037117.0902                              |          | August 19, 2014 9.25 ann   |

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### secondary MAP - 4041133.9s



| SITE NAME: Carmel Highlands CLIENT: Leighton at<br>ADDRESS: 14455 Penasquitos Drive CONTACT: Brian Pierc<br>San Diego CA 92129 INQUIRY #: 4041133.9 |
|---|
| San Diego CA 92129 INOLIIRV # 4041133 9   |



SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego CA 92129 LAT/LONG: 32.9803 / 117.0902 CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY #: 4041133.9s DATE: August 19, 2014 9:26 am

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MAP FINDINGS

#### LEGEND

| FACILITY NAME<br>FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER |  |   |  |  |  |
|---|--|---|--|--|--|
| ▼ MAP ID#   | Direction Distance Range<br>Relative Elevation | (Distance feet / miles)<br>Feet Above Sea Level | ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency. |  |  |
| Worksheet:<br>Comments:   |  |   |  |  |  |

Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

| 14455 PENASQUIT<br>14455 PENASQUIT | TOS DR.<br>TOS DR., SAN DIEGO, CA, 92123 | S105664905                           |
|------------------------------------|--|--------------------------------------|
|                                    | Target Property                          | Other Standard Environmental Records |
| ▲ A1                               | 696 ft. Above Sea Level                  |                                      |

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Not Applicable: YES

## CHMIRS: Other Standard Environmental Records

| OES Incident Number:    | 00-5009      |
|-------------------------|--------------|
| OES notification:       | 10/27/2000   |
| OES Date:               | Not Reported |
| OES Time:               | Not Reported |
| Incident Date:          | Not Reported |
| Date Completed:         | Not Reported |
| Property Use:           | Not Reported |
| Agency Id Number:       | Not Reported |
| Agency Incident Number: | Not Reported |
| Time Notified:          | Not Reported |
| Time Completed:         | Not Reported |
| Surrounding Area:       | Not Reported |
| Estimated Temperature:  | Not Reported |
| Property Management:    | Not Reported |
| Special Studies 1:      | Not Reported |
| Special Studies 2:      | Not Reported |
| Special Studies 3:      | Not Reported |
| Special Studies 4:      | Not Reported |
| Special Studies 5:      | Not Reported |
|                         |              |

### 14455 PENASQUITOS DR., 14455 PENASQUITOS DR., SAN DIEGO, CA 92123 (Continued)

| Special Studies 6:                             | Not Reported                           |
|--|--|
| More Than Two Substances Involved?:            | Not Reported                           |
| Resp Agncy Personel # Of<br>Decontaminated:    | Not Reported                           |
| Responding Agency Personel # Of<br>Injuries:   | Not Reported                           |
| Responding Agency Personel # Of<br>Fatalities: | Not Reported                           |
| Others Number Of Decontaminated:               | Not Reported                           |
| Others Number Of Injuries:                     | Not Reported                           |
| Others Number Of Fatalities:                   | Not Reported                           |
| Vehicle Make/year:                             | Not Reported                           |
| Vehicle License Number:                        | Not Reported                           |
| Vehicle State:                                 | Not Reported                           |
| Vehicle Id Number:                             | Not Reported                           |
| CA/DOT/PUC/ICC Number:                         | Not Reported                           |
| Company Name:                                  | Not Reported                           |
| Reporting Officer Name/ID:                     | Not Reported                           |
| Report Date:                                   | Not Reported                           |
| Comments:                                      | Not Reported                           |
| Facility Telephone:                            | Not Reported                           |
| Waterway Involved:                             | No                                     |
| Waterway:                                      | Not Reported                           |
| Spill Site:                                    | Not Reported                           |
| Cleanup By:                                    | Reporting Party                        |
| Containment:                                   | Not Reported                           |
| What Happened:                                 | Not Reported                           |
| Туре:  | Not Reported                           |
| Measure:                                       | Not Reported                           |
| Other:   | Not Reported                           |
| Date/Time:                                     | Not Reported                           |
| Year:  | 2000                                   |
| Agency:  | City of San Diego Wastewater           |
| Incident Date:                                 | 10/17/200012:00:00 AM                  |
| Admin Agency:                                  | San Diego County Health Services Dept. |
| Amount:  | Not Reported                           |
| Contained:                                     | Yes                                    |
| Site Type:                                     | Other                                  |
| E Date:  | Not Reported                           |
| Substance:                                     | Sewage                                 |
| Quantity Released:                             | Not Reported                           |
| BBLS:  | 0                                      |
| Cups:  | 0                                      |
| CUFT:  | 0                                      |
| Gallons:                                       | 525                                    |
| Grams:   | 0                                      |
| Pounds:  | 0                                      |
| Liters:  | 0                                      |
| Ounces:  | 0                                      |
| Pints:   | 0                                      |

### 14455 PENASQUITOS DR., 14455 PENASQUITOS DR., SAN DIEGO, CA 92123 (Continued)

| Quarts:               | 0   |
|-----------------------|---|
| Sheen:                | 0   |
| Tons:                 | 0   |
| Unknown:              | 0   |
| Evacuations:          | 0   |
| Number of Injuries:   | 0   |
| Number of Fatalities: | 0   |
| Description:          | Roots in a main caused the spill. This occurred at a golf course. |
|                       |   |

| CARMEL HIGHLAN<br>14455 PENASQUIT | ID GOLF RESORT<br>TOS DR, SAN DIEGO, CA, 92129 | U001573305   |
|-----------------------------------|--|--|
| • • • •                           | Target Property                                | State and tribal registered storage tank lists<br>Other Standard Environmental Records |
| ▲ A2                              | 696 ft. Above Sea Level                        |  |

#### Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Comments: Soil characteristics would make vapor migration from the source or plume unlikely.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

| SWEEPS UST: State and tribal registered storage tank lists |                      |  |
|--|----------------------|--|
| Status:  | Active               |  |
| Comp Number:   | 4728                 |  |
| Number:  | 9                    |  |
| Board Of Equalization:                                     | 44-022096            |  |
| Referral Date:   | Not Reported         |  |
| Action Date:   | 06-26-92             |  |
| Created Date:  | 02-29-88             |  |
| Owner Tank Id:   | Not Reported         |  |
| SWRCB Tank Id:   | 37-000-004728-000001 |  |
| Tank Status:   | А                    |  |
| Capacity:  | 1000                 |  |
| Active Date:   | Not Reported         |  |
| Tank Use:  | M.V. FUEL            |  |
| STG:   | Р                    |  |
| Content:   | REG UNLEADED         |  |
| Number Of Tanks:   | 2                    |  |
| Status:  | Active               |  |
| Comp Number:   | 4728                 |  |
| Number:  | 9                    |  |
| Board Of Equalization:                                     | 44-022096            |  |
| Referral Date:   | Not Reported         |  |
| Action Date:   | 06-26-92             |  |
| Created Date:  | 02-29-88             |  |
| Owner Tank Id:   | Not Reported         |  |
| SWRCB Tank Id:   | 37-000-004728-000002 |  |
| Tank Status:   | А                    |  |
| Capacity:  | 1000                 |  |
| Active Date:   | Not Reported         |  |
| Tank Use:  | M.V. FUEL            |  |
| STG:   | Р                    |  |
| Content:   | OTHER                |  |
| Number Of Tanks:   | Not Reported         |  |

#### CHMIRS: Other Standard Environmental Records

| OES Incident Number: |
|----------------------|
| OES notification:    |



| ,,,,,,,,,,,,,,                                 | ,                 |
|--|-------------------|
| OES Date:                                      | Not Reported      |
| OES Time:                                      | Not Reported      |
| Incident Date:                                 | Not Reported      |
| Date Completed:                                | Not Reported      |
| Property Use:                                  | Not Reported      |
| Agency Id Number:                              | Not Reported      |
| Agency Incident Number:                        | Not Reported      |
| Time Notified:                                 | Not Reported      |
| Time Completed:                                | Not Reported      |
| Surrounding Area:                              | Not Reported      |
| Estimated Temperature:                         | Not Reported      |
| Property Management:                           | Not Reported      |
| Special Studies 1:                             | Not Reported      |
| Special Studies 2:                             | Not Reported      |
| Special Studies 3:                             | Not Reported      |
| Special Studies 4:                             | Not Reported      |
| Special Studies 5:                             | Not Reported      |
| Special Studies 6:                             | Not Reported      |
| More Than Two Substances<br>Involved?:         | Not Reported      |
| Resp Agncy Personel # Of<br>Decontaminated:    | Not Reported      |
| Responding Agency Personel # Of<br>Injuries:   | Not Reported      |
| Responding Agency Personel # Of<br>Fatalities: | Not Reported      |
| Others Number Of Decontaminated:               | Not Reported      |
| Others Number Of Injuries:                     | Not Reported      |
| Others Number Of Fatalities:                   | Not Reported      |
| Vehicle Make/year:                             | Not Reported      |
| Vehicle License Number:                        | Not Reported      |
| Vehicle State:                                 | Not Reported      |
| Vehicle Id Number:                             | Not Reported      |
| CA/DOT/PUC/ICC Number:                         | Not Reported      |
| Company Name:                                  | Not Reported      |
| Reporting Officer Name/ID:                     | Not Reported      |
| Report Date:                                   | Not Reported      |
| Comments:                                      | Not Reported      |
| Facility Telephone:                            | Not Reported      |
| Waterway Involved:                             | No                |
| Waterway:                                      | Not Reported      |
| Spill Site:                                    | Other             |
| Cleanup By:                                    | Reporting Party   |
| Containment:                                   | Not Reported      |
| What Happened:                                 | Not Reported      |
| Туре:  | Not Reported      |
| Measure:                                       | Gal(s)            |
| Other:   | Not Reported      |
| Date/Time:                                     | 739               |
| Year:  | 2010              |
| Agency:  | City of San Diego |
|  |                   |

| Incident Date:        | 1/4/2010  |
|-----------------------|---|
| Admin Agency:         | San Diego County Health Services Department         |
| Amount:               | Not Reported  |
| Contained:            | Yes   |
| Site Type:            | Not Reported  |
| E Date:               | Not Reported  |
| Substance:            | Sewage  |
| Quantity Released:    | 2130  |
| BBLS:                 | Not Reported  |
| Cups:                 | Not Reported  |
| CUFT:                 | Not Reported  |
| Gallons:              | Not Reported  |
| Grams:                | Not Reported  |
| Pounds:               | Not Reported  |
| Liters:               | Not Reported  |
| Ounces:               | Not Reported  |
| Pints:                | Not Reported  |
| Quarts:               | Not Reported  |
| Sheen:                | Not Reported  |
| Tons:                 | Not Reported  |
| Unknown:              | Not Reported  |
| Evacuations:          | Not Reported  |
| Number of Injuries:   | Not Reported  |
| Number of Fatalities: | Not Reported  |
| Description:          | A grease blockage in a sewer main caused the spill. |
|                       |   |

## SAN DIEGO CO. HMMD: Other Standard Environmental Records

| Facility Id:             | 215470                  |
|--------------------------|-------------------------|
| Business Type:           | 6HK40                   |
| EPA Id Number:           | Not Reported            |
| APN:                     | 313-060-06-00           |
| Last HMMD Inspection:    | 09/23/2011              |
| Permit Status:           | OPEN                    |
| Permit Expiration:       | 08/31/2013              |
| Facility Owner:          | SD GOLF RESORT PARTNERS |
| Facility Address:        | 14455 PENASQUITOS DR    |
| Facility City:           | SAN DIEGO               |
| Facility State:          | CA                      |
| Facility Zip:            | 92129                   |
| UST Owner:               | Not Reported            |
| Handle Regulated Hazmat: | Υ                       |
| Own Or Operate UST:      | Not Reported            |
| Subject To APSA:         | Not Reported            |
| Generate Haz Waste:      | Y                       |
| Treat Haz Waste:         | Not Reported            |
| Generate Medical Waste:  | Not Reported            |
|                          |                         |

#### UST:

UST Name:

UNDERGROUND TANK 104728 T001

| Last Update:            | 2012-11-02 14:17:38  |
|-------------------------|--|
| Permit Number:          | 215470   |
| Tank Type:              | SINGLE WALL  |
| Additional Id:          | 1  |
| Capacity Gallons:       | 1000   |
| UST Contents:           | REGULAR UNLEADED   |
| Other Content Info:     | REGULAR UNLEADED   |
| Reg Status:             | REMOVED  |
| Remove Close Date:      | 1992-07-08 00:00:00  |
| Year Installed:         | Not Reported   |
| Pipe Type:              | SINGLE WALL  |
| Delivery System:        | Not Reported   |
| Monitor Code:           | 05   |
| UST Monitor Method:     | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |
| UST Name:               | UNDERGROUND TANK 104728 T002   |
| Last Update:            | 2012-11-02 14:17:38  |
| Permit Number:          | 215470   |
| Tank Type:              | SINGLE WALL  |
| Additional Id:          | 2  |
| Capacity Gallons:       | 1000   |
| UST Contents:           | DIESEL   |
| Other Content Info:     | DIESEL   |
| Reg Status:             | REMOVED  |
| Remove Close Date:      | 1992-07-08 00:00:00  |
| Year Installed:         | Not Reported   |
| Pipe Type:              | Not Reported   |
| Delivery System:        | Not Reported   |
| Monitor Code:           | 05   |
| UST Monitor Method:     | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |
| Active Permits:         |  |
| Facility Id:            | 215470   |
| Update Date:            | 11/02/2012   |
| Case Number:            | 7782-44-7  |
| Name:                   | OXYGEN GAS   |
| Other Information:      | Not Reported   |
| Material Waste:         | Material   |
| Hazardous Categories 1: | FIRE   |
| Hazardous Categories 2: | PRESSURE RELEASE   |
| Facility Id:            | 215470   |
| Update Date:            | 11/02/2012   |
| Case Number:            | Not Reported   |
| Name:                   | WASTE 135 UNSPECIFIED AQUEOUS SOL'N  |
| Other Information:      | AQUEOUS PARTS WASHER   |
| Material Waste:         | Waste  |
| Hazardous Categories 1: | Not Reported   |
| -                       |  |

| Facility Id:            | 215470                                |
|-------------------------|---------------------------------------|
| Update Date:            | 11/02/2012                            |
| Case Number:            | 7783-20-2                             |
| Name:                   | FERTILIZERS SIMPLOT; 34-3-7; 13-0-44- |
| Other Information:      | AMMONIUM SULFATE, TURFSUPREME         |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | FIRE                                  |
| Hazardous Categories 2: | ACUTE                                 |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | Not Reported                          |
| Name:                   | WASTE 221 WASTE OIL & MIXED OIL       |
| Other Information:      | WST OIL-DBL WALLED&MNTRD              |
| Material Waste:         | Waste                                 |
| Hazardous Categories 1: | Not Reported                          |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | 57-13-6                               |
| Name:                   | FERTILIZER 12-0-0 LONG IRON           |
| Other Information:      | Not Reported                          |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | ACUTE                                 |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | MIXTURE                               |
| Name:                   | NAIAD LIQUID WETTING AGENT            |
| Other Information:      | Not Reported                          |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | ACUTE                                 |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | 68476-34-6                            |
| Name:                   | DIESEL FUEL OIL                       |
| Other Information:      | Not Reported                          |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | FIRE                                  |
| Hazardous Categories 2: | ACUTE                                 |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | Not Reported                          |
| Name:                   | WASTE 214 UNSPEC SOLVENT MIXTURE      |
| Other Information:      | ABSORBENT SERVICE                     |
| Material Waste:         | Waste                                 |
| Hazardous Categories 1: | Not Reported                          |

| Hazardous Categories 2:    | Not Reported   |
|----------------------------|--|
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | Not Reported   |
| Name:                      | WASTE 444 USED BATTERIES   |
| Other Information:         | BATTERIES(SLFRC ACD)US BT  |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not Reported   |
| Hazardous Categories 2:    | Not Reported   |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | 8006-61-9  |
| Name:                      | GASOLINE   |
| Other Information:         | Not Reported   |
| Material Waste:            | Material   |
| Hazardous Categories 1:    | FIRE   |
| Hazardous Categories 2:    | ACUTE  |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | Not Reported   |
| Name:                      | WASTE 888 USED OIL FILTERS   |
| Other Information:         | Not Reported   |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not Reported   |
| Hazardous Categories 2:    | Not Reported   |
| Violations Active Permits: |  |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 09/23/2011   |
| Violation Code:            | 6HV0132  |
| Violation:                 | EPA ID NUMBER NOT OBTAINED/MAINTAINED  |
| Violation Citation:        | Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) |
| Activity:                  | ACTIVE   |
| Facility Id:               | 215470   |
| Business Type:             | 6HK40  |
| EPA Id Number:             | Not Reported   |
| APN:                       | 313-060-06-00  |
| Last HMMD Inspection:      | 09/23/2011   |
| Permit Status:             | OPEN   |
| Permit Expiration:         | 08/31/2013   |
| Facility Owner:            | SD GOLF RESORT PARTNERS  |
| Facility Address:          | 14455 PENASQUITOS DR   |
| Facility City:             | SAN DIEGO  |
| Facility State:            | CA   |
| Facility Zip:              | 92129  |
| . dointy Lip.              |  |

Material FIRE

Material Waste:

Hazardous Categories 1:

| UST Owner:               | Not Reported   |
|--------------------------|--|
| Handle Regulated Hazmat: | Y  |
| Own Or Operate UST:      | Not Reported   |
| Subject To APSA:         | Y  |
| Generate Haz Waste:      | Y  |
| Treat Haz Waste:         | Not Reported   |
| Generate Medical Waste:  | Not Reported   |
| UST:                     |  |
| UST Name:                | UNDERGROUND TANK 104728 T001   |
| Last Update:             | 2012-11-02 14:17:38  |
| Permit Number:           | 215470   |
| Tank Type:               | SINGLE WALL  |
| Additional Id:           | 1  |
| Capacity Gallons:        | 1000   |
| UST Contents:            | REGULAR UNLEADED   |
| Other Content Info:      | REGULAR UNLEADED   |
| Reg Status:              | REMOVED  |
| Remove Close Date:       | 1992-07-08 00:00:00  |
| Year Installed:          | Not Reported   |
| Pipe Type:               | SINGLE WALL  |
| Delivery System:         | Not Reported   |
| Monitor Code:            | 05   |
| UST Monitor Method:      | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR $$ ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR $$ |
| UST Name:                | UNDERGROUND TANK 104728 T002   |
| Last Update:             | 2012-11-02 14:17:38  |
| Permit Number:           | 215470   |
| Tank Type:               | SINGLE WALL  |
| Additional Id:           | 2  |
| Capacity Gallons:        | 1000   |
| UST Contents:            | DIESEL   |
| Other Content Info:      | DIESEL   |
| Reg Status:              | REMOVED  |
| Remove Close Date:       | 1992-07-08 00:00:00  |
| Year Installed:          | Not Reported   |
| Pipe Type:               | Not Reported   |
| Delivery System:         | Not Reported   |
| Monitor Code:            | 05   |
| UST Monitor Method:      | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR       |
| Active Permits:          |  |
| Facility Id:             | 215470   |
| Update Date:             | 11/02/2012   |
| Case Number:             | 7782-44-7  |
| Name:                    | OXYGEN GAS   |
| Other Information:       | Not Reported   |
|                          |  |

| Hazardous Categories 2: | PRESSURE RELEASE                      |
|-------------------------|---------------------------------------|
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | Not Reported                          |
| Name:                   | WASTE 135 UNSPECIFIED AQUEOUS SOL'N   |
| Other Information:      | AQUEOUS PARTS WASHER                  |
| Material Waste:         | Waste                                 |
| Hazardous Categories 1: | Not Reported                          |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | 7783-20-2                             |
| Name:                   | FERTILIZERS SIMPLOT; 34-3-7; 13-0-44- |
| Other Information:      | AMMONIUM SULFATE, TURFSUPREME         |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | FIRE                                  |
| Hazardous Categories 2: | ACUTE                                 |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | Not Reported                          |
| Name:                   | WASTE 221 WASTE OIL & MIXED OIL       |
| Other Information:      | WST OIL-DBL WALLED&MNTRD              |
| Material Waste:         | Waste                                 |
| Hazardous Categories 1: | Not Reported                          |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | 57-13-6                               |
| Name:                   | FERTILIZER 12-0-0 LONG IRON           |
| Other Information:      | Not Reported                          |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | ACUTE                                 |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | MIXTURE                               |
| Name:                   | NAIAD LIQUID WETTING AGENT            |
| Other Information:      | Not Reported                          |
| Material Waste:         | Material                              |
| Hazardous Categories 1: | ACUTE                                 |
| Hazardous Categories 2: | Not Reported                          |
| Facility Id:            | 215470                                |
| Update Date:            | 11/02/2012                            |
| Case Number:            | 68476-34-6                            |
| Name:                   | DIESEL FUEL OIL                       |
| Other Information:      | Not Reported                          |
| Material Waste:         | Material                              |

| Hazardous Categories 1:    | FIRE   |
|----------------------------|--|
| Hazardous Categories 2:    | ACUTE  |
| -                          | 045470   |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | Not Reported   |
| Name:                      | WASTE 214 UNSPEC SOLVENT MIXTURE   |
| Other Information:         | ABSORBENT SERVICE  |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not Reported   |
| Hazardous Categories 2:    | Not Reported   |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | Not Reported   |
| Name:                      | WASTE 444 USED BATTERIES   |
| Other Information:         | BATTERIES(SLFRC ACD)US BT  |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not Reported   |
| Hazardous Categories 2:    | Not Reported   |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | 8006-61-9  |
| Name:                      | GASOLINE   |
| Other Information:         | Not Reported   |
| Material Waste:            | Material   |
| Hazardous Categories 1:    | FIRE   |
| Hazardous Categories 2:    | ACUTE  |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Case Number:               | Not Reported   |
| Name:                      | WASTE 888 USED OIL FILTERS   |
| Other Information:         | Not Reported   |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not Reported   |
| Hazardous Categories 2:    | Not Reported   |
| Ū.                         |  |
| Violations Active Permits: |  |
| Facility Id:               | 215470   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 09/23/2011   |
| Violation Code:            | 6HV0132  |
| Violation:                 | EPA ID NUMBER NOT OBTAINED/MAINTAINED  |
| Violation Citation:        | Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) |
| Activity:                  | ACTIVE   |
|                            |  |
|                            |  |

#### HIST UST: State and tribal registered storage tank lists

Region:

 $\equiv$ 

| Facility ID:                  | 0000035634<br>Other       |
|-------------------------------|---------------------------|
| Facility Type:<br>Other Type: | GOLF COURSE MAINT.        |
| Total Tanks:                  | 0002                      |
| Contact Name:                 | ROBERTO P. LEMUS          |
|                               |                           |
| Telephone:                    | 6196722469                |
| Owner Name:                   | AMERICAN GOLF CORPORATION |
| Owner Address:                | 641 NO. SEPULVEDA BLVD    |
| Owner City,St,Zip:            | LOS ANGELES, CA 90049     |
| Tank Num:                     | 001                       |
| Container Num:                | 1                         |
| Year Installed:               | 1980                      |
| Tank Capacity:                | 00000500                  |
| Tank Used for:                | PRODUCT                   |
| Type of Fuel:                 | DIESEL                    |
| Tank Construction:            | Not Reported              |
| Leak Detection:               | None                      |
| Tank Num:                     | 002                       |
| Container Num:                | 2                         |
| Year Installed:               | Not Reported              |
| Tank Capacity:                | 00001000                  |
| Tank Used for:                | PRODUCT                   |
| Type of Fuel:                 | REGULAR                   |
| Tank Construction:            | Not Reported              |
| Leak Detection:               | None                      |
|                               |                           |

| DOUBLETREE CARMEL HIGHLAND RES<br>14455 PENASQUITOS DR, SAN DIEGO, CA, 92129 |                         | \$104746007  |
|--|-------------------------|--|
| ▲ A3   | Target Property         | State and tribal registered storage tank lists<br>Other Standard Environmental Records |
|  | 696 ft. Above Sea Level |  |

#### Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** Chemicals of concern are not likely to be present at this source. **Conditions:** 

Petroleum Hydrocarbon Chemicals of Concern: YES

#### SAN DIEGO CO. HMMD: Other Standard Environmental Records

| Facility Id:             | 104728                       |
|--------------------------|------------------------------|
| Business Type:           | 6HK40                        |
| EPA Id Number:           | CAL000244726                 |
| APN:                     | 313-060-06-00                |
| Last HMMD Inspection:    | 09/23/2011                   |
| Permit Status:           | INAC                         |
| Permit Expiration:       | 08/31/2011                   |
| Facility Owner:          | CORNERSTONE R.E. ADVISERS    |
| Facility Address:        | 14455 PENASQUITOS DR         |
| Facility City:           | SAN DIEGO                    |
| Facility State:          | CA                           |
| Facility Zip:            | 92129-1603                   |
| UST Owner:               | Not Reported                 |
| Handle Regulated Hazmat: | Υ                            |
| Own Or Operate UST:      | Not Reported                 |
| Subject To APSA:         | Υ                            |
| Generate Haz Waste:      | Y                            |
| Treat Haz Waste:         | Not Reported                 |
| Generate Medical Waste:  | Not Reported                 |
| UST:                     |                              |
| UST Name:                | UNDERGROUND TANK 104728 T001 |
| Last Update:             | 2012-11-02 14:17:38          |
| Permit Number:           | 104728                       |
|                          |                              |

| Last Update:        | 2012-11-02 14:17:38  |
|---------------------|--|
| Permit Number:      | 104728   |
| Tank Type:          | SINGLE WALL  |
| Additional Id:      | 1  |
| Capacity Gallons:   | 1000   |
| UST Contents:       | REGULAR UNLEADED   |
| Other Content Info: | REGULAR UNLEADED   |
| Reg Status:         | REMOVED  |
| Remove Close Date:  | 1992-07-08 00:00:00  |
| Year Installed:     | Not Reported   |
| Pipe Type:          | SINGLE WALL  |
| Delivery System:    | Not Reported   |
| Monitor Code:       | 05   |
| UST Monitor Method: | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |

| UST Name:                    | UNDERGROUND TANK 104728 T002   |
|------------------------------|--|
| Last Update:                 | 2012-11-02 14:17:38  |
| Permit Number:               | 104728   |
| Tank Type:                   | SINGLE WALL  |
| Additional Id:               | 2  |
| Capacity Gallons:            | 1000   |
| UST Contents:                | DIESEL   |
| Other Content Info:          | DIESEL   |
| Reg Status:                  | REMOVED  |
| Remove Close Date:           | 1992-07-08 00:00:00  |
| Year Installed:              | Not Reported   |
| Pipe Type:                   | Not Reported   |
| Delivery System:             | Not Reported   |
| Monitor Code:                | 05   |
| UST Monitor Method:          | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK<br>TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR                    |
| Violations Inactive Permits: |  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
| Inspection Date:             | 05/26/2006   |
| Violation Code:              | 6HV0217  |
| Violation:                   | HAZMAT CON. NOT REPACKAGED WI 96 HRS.  |
| Violation Citation:          | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)                                      |
| Activity:                    | Inactive Permit  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
| Inspection Date:             | 10/10/2003   |
| Violation Code:              | 6HV0135  |
| Violation:                   | MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT   |
| Violation Citation:          | Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3) |
| Activity:                    | Inactive Permit  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
| Inspection Date:             | 10/10/2003   |
| Violation Code:              | 6HV0204  |
| Violation:                   | WASTE CONTAINER: IMPROPER MGMT   |
| Violation Citation:          | Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173                                |
| Activity:                    | Inactive Permit  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
| Inspection Date:             | 10/10/2003   |
| Violation Code:              | 6HV0216  |
| Violation:                   | HAZMATS WITHOUT PROPER LABELS  |
| Violation Citation:          | Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)                 |
| Activity:                    | Inactive Permit  |
|                              |  |

| Facility Id:             | 104728   |
|--------------------------|--|
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 06/12/2009   |
| Violation Code:          | 6HV0225  |
| Violation:               | ACCUMULATED HW>180 OR >270 DAYS  |
| Violation Citation:      | Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]                          |
| Activity:                | Inactive Permit  |
| Facility Id:             | 104728   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 10/10/2003   |
| Violation Code:          | 6HV0136  |
| Violation:               | NO DISPOSAL RECORDS: BATTERIES   |
| Violation Citation:      | Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  |
| Activity:                | Inactive Permit  |
| Facility Id:             | 104728   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 10/10/2003   |
| Violation Code:          | 6HV0205  |
| Violation:               | WASTE CONTAINER: POOR CONDITION  |
| Violation Citation:      | Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171 |
| Activity:                | Inactive Permit  |
| Facility Id:             | 104728   |
| Business Type:           | 6HK40  |
| EPA Id Number:           | CAL000244726   |
| APN:                     | 313-060-06-00  |
| Last HMMD Inspection:    | 09/23/2011   |
| Permit Status:           | INAC   |
| Permit Expiration:       | 08/31/2011   |
| ·                        | CORNERSTONE R.E. ADVISERS  |
| Facility Owner:          |  |
| Facility Address:        | 14455 PENASQUITOS DR   |
| Facility City:           | SAN DIEGO  |
| Facility State:          | CA   |
| Facility Zip:            | 92129-1603   |
| UST Owner:               | Not Reported   |
| Handle Regulated Hazmat: | Y  |
| Own Or Operate UST:      | Not Reported   |
| Subject To APSA:         | Not Reported   |
| Generate Haz Waste:      | Y  |
| Treat Haz Waste:         | Not Reported   |
| Generate Medical Waste:  | Not Reported   |
| UST:                     |  |
| UST Name:                | UNDERGROUND TANK 104728 T001   |

| UNDERGROUND TANK 104728 T00 |
|-----------------------------|
| 2012-11-02 14:17:38         |
| 104728                      |

Last Update: Permit Number:

| Tank Type:                   |  |
|------------------------------|--|
| Tank Type:                   | SINGLE WALL  |
| Additional Id:               | 1  |
| Capacity Gallons:            |  |
| UST Contents:                |  |
| Other Content Info:          | REGULAR UNLEADED   |
| Reg Status:                  | REMOVED  |
| Remove Close Date:           | 1992-07-08 00:00:00  |
| Year Installed:              | Not Reported   |
| Pipe Type:                   | SINGLE WALL  |
| Delivery System:             | Not Reported   |
| Monitor Code:                | 05   |
| UST Monitor Method:          | SW TANK_DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR_ANALY MONTHLY, TANK<br>TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR                    |
| UST Name:                    | UNDERGROUND TANK 104728 T002   |
| Last Update:                 | 2012-11-02 14:17:38  |
| Permit Number:               | 104728   |
| Tank Type:                   | SINGLE WALL  |
| Additional Id:               | 2  |
| Capacity Gallons:            | 1000   |
| UST Contents:                | DIESEL   |
| Other Content Info:          | DIESEL   |
| Reg Status:                  | REMOVED  |
| Remove Close Date:           | 1992-07-08 00:00:00  |
| Year Installed:              | Not Reported   |
| Pipe Type:                   | Not Reported   |
| Delivery System:             | Not Reported   |
| Monitor Code:                | 05   |
| UST Monitor Method:          | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR                       |
| Violations Inactive Permits: |  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
| Inspection Date:             | 05/26/2006   |
| Violation Code:              | 6HV0217  |
| Violation:                   | HAZMAT CON, NOT REPACKAGED WI 96 HRS.  |
| Violation Citation:          | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)                                      |
| Activity:                    | Inactive Permit  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
| Inspection Date:             | 10/10/2003   |
| Violation Code:              | 6HV0135  |
| Violation:                   | MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT   |
| Violation Citation:          | Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3) |
| Activity:                    | Inactive Permit  |
| Facility Id:                 | 104728   |
| Update Date:                 | 11/02/2012   |
|                              |  |

| Inspection Date:    | 10/10/2003   |
|---------------------|--|
| Violation Code:     | 6HV0204  |
| Violation:          | WASTE CONTAINER: IMPROPER MGMT   |
| Violation Citation: | Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or<br>rupture. CCR 66265.173                   |
| Activity:           | Inactive Permit  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 10/10/2003   |
| Violation Code:     | 6HV0216  |
| Violation:          | HAZMATS WITHOUT PROPER LABELS  |
| Violation Citation: | Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)       |
| Activity:           | Inactive Permit  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 06/12/2009   |
| Violation Code:     | 6HV0225  |
| Violation:          | ACCUMULATED HW>180 OR >270 DAYS  |
| Violation Citation: | Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]                          |
| Activity:           | Inactive Permit  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 10/10/2003   |
| Violation Code:     | 6HV0136  |
| Violation:          | NO DISPOSAL RECORDS: BATTERIES   |
| Violation Citation: | Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  |
| Activity:           | Inactive Permit  |
| Facility Id:        | 104728   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 10/10/2003   |
| Violation Code:     | 6HV0205  |
| Violation:          | WASTE CONTAINER: POOR CONDITION  |
| Violation Citation: | Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171 |
| Activity:           | Inactive Permit  |
|                     |  |

# AST: State and tribal registered storage tank lists

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

|                    | Target Property            |                              | Other Standard Environmental Records                |  |
|--------------------|----------------------------|------------------------------|---|--|
| ▲ A4               | A4 696 ft. Above Sea Level |                              |   |  |
| Worksheet:         |                            |                              |   |  |
| Impact on Target F | Property: VEC Can Be       | Ruled Out                    |   |  |
| Conditions:        |                            |                              |   |  |
| Chemicals of Con   | cern: YES                  |                              |   |  |
| Petroleum Hydroc   | arbon Chemicals of Co      | oncern: YES                  |   |  |
| AZNET: Other Star  | ndard Environmental        | Records                      |   |  |
| Year:              |                            | 2011                         |   |  |
| Gepaid:            |                            | CAL000244726                 |   |  |
| Contact:           |                            | FANTAYE AMBAYE, D.D.F.       |   |  |
| Telephone:         |                            | 8584854138                   |   |  |
| Mailing Name:      |                            | Not Reported                 |   |  |
| Mailing Addres     |                            | 14455 PENASQUITOS DR         |   |  |
| Mailing City,St    |                            |                              |   |  |
| Gen County:        | , <b>∠</b> ιρ.             | SAN DIEGO, CA 921290000      |   |  |
| TSD EPA ID:        |                            | Not Reported<br>TXD077603371 |   |  |
| TSD County:        |                            | Not Reported                 |   |  |
| Waste Catego       | n/:                        | Other organic solids         |   |  |
| Disposal Meth      |                            | -                            | SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) |  |
| Tons:              | ou.                        | 0.04                         |   |  |
| Facility County    | /:                         | San Diego                    |   |  |
| Year:              |                            | 2010                         |   |  |
| Gepaid:            |                            | CAL000244726                 |   |  |
| Contact:           |                            | FANTAYE AMBAYE, D.D.F.       |   |  |
| Telephone:         |                            | 8584854138                   |   |  |
| Mailing Name:      |                            | Not Reported                 |   |  |
| Mailing Addres     |                            | 14455 PENASQUITOS DR         |   |  |
| Mailing City,St    |                            | SAN DIEGO, CA 921290000      |   |  |
| Gen County:        | " <b>-</b> ip.             | Not Reported                 |   |  |
| TSD EPA ID:        |                            | TXD077603371                 |   |  |
| TSD County:        |                            | Not Reported                 |   |  |
| Waste Catego       | rv                         | Other organic solids         |   |  |
| Disposal Meth      |                            | -                            | SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) |  |
| Tons:              |                            | 0.0225                       |   |  |
| Facility County    | /:                         | San Diego                    |   |  |
| Year:              |                            | 2009                         |   |  |
| Gepaid:            |                            | CAL000244726                 |   |  |
| Contact:           |                            | H RODRIGUEZ PROP/OPERATION I | MGR   |  |
| Telephone:         |                            | 8584854160                   |   |  |
| Mailing Name:      |                            | Not Reported                 |   |  |
| Mailing Addres     |                            | 14455 PENASQUITOS DR         |   |  |
| -                  |                            | SAN DIEGO, CA 921290000      |   |  |

### DOUBLE TREE GOLF RESORT, 14455 PENASQUITOS DR, SAN DIEGO, CA 921290000 (Continued)

| Gen County:          | Not Reported  |
|----------------------|---|
| TSD EPA ID:          | TXD077603371  |
| TSD County:          | Not Reported  |
| Waste Category:      | Other organic solids  |
| Disposal Method:     | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:                | 0.15  |
| Facility County:     | San Diego   |
| Year:                | 2004  |
| Gepaid:              | CAL000244726  |
| Contact:             | WADE BRENT DIR OF ENG OPTNS   |
| Telephone:           | 8584854160  |
| Mailing Name:        | Not Reported  |
| Mailing Address:     | 14455 PENASQUITOS DR  |
| Mailing City,St,Zip: | SAN DIEGO, CA 921290000   |
| Gen County:          | Not Reported  |
| TSD EPA ID:          | KYD053348108  |
| TSD County:          | Not Reported  |
| Waste Category:      | Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)                                    |
| Disposal Method:     | Transfer Station  |
| Tons:                | 0.07  |
| Facility County:     | San Diego   |
|                      |   |

| 11239 DEL DIABLO ST<br>11239 DEL DIABLO ST, SAN DIEGO, CA, 92129 |                         | 1015161900              |                         |
|--|-------------------------|-------------------------|-------------------------|
|  | NNE <1/10               | (139 ft. / 0.026 mi.)   | Historical Gas Stations |
| ▲ 5  | 45 ft. Higher Elevation | 741 ft. Above Sea Level |                         |

#### Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** Chemicals of concern are not likely to be present at this source. **Conditions:** 

Not Applicable: YES

### EDR Historical Auto Stations: Historical Gas Stations

| Name:    | SAMIS MOBIL MECHANIC |
|----------|----------------------|
| Year:    | 2001                 |
| Address: | 11239 DEL DIABLO ST  |
| Name:    | SAMIS MOBIL MECHANIC |
| Year:    | 2002                 |
| Address: | 11239 DEL DIABLO ST  |
| Name:    | SAMIS MOBIL MECH     |
| Year:    | 2004                 |
| Address: | 11239 DEL DIABLO ST  |

| PALOMAR HEALTI<br>14340 PENASQUIT | H EXPRESSCARE<br>FOS DR, SAN DIEGO, C/ | A, 92129                | S109292017   |
|-----------------------------------|--|-------------------------|--|
| - 50                              | S 1/10 - 1/3                           | (587 ft. / 0.111 mi.)   | State and tribal landfill / solid waste disposal<br>Other Standard Environmental Records |
| ▼ B6                              | 64 ft. Lower Elevation                 | 632 ft. Above Sea Level |  |

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** Chemicals of concern are not likely to be present at this source. **Conditions:** 

Not Applicable: YES

### 

| Reg Id:                       | 156928                                      |
|-------------------------------|---|
| Cert Id:                      | RC156928.001                                |
| Mailing Address:              | 9910 E 6th St                               |
| Mailing City:                 | Rancho Cucamonga                            |
| Mailing State:                | CA  |
| Mailing Zip Code:             | 91730                                       |
| Website:                      | http://www.replanetusa.com                  |
| Phone Number:                 | (951) 520-1700                              |
| Grand Father:                 | Ν   |
| Rural:                        | Ν   |
| Operation Begin Date:         | 05/01/2012                                  |
| Aluminium:                    | Y   |
| Glass:                        | Y   |
| Plastic:                      | Y   |
| Bimetal:                      | Y   |
| Agency:                       | N/A   |
| Monday Hours Of Operation:    | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Tuesday Hours Of Operation:   | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Wednesday Hours Of Operation: | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Thursday Hours Of Operation:  | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Friday Hours Of Operation:    | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Saturday Hours Of Operation:  | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Sunday Hours Of Operation:    | 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm |
| Cert Status:                  | Operational                                 |
| Organization ID:              | 151891                                      |
| Organization Name:            | rePLANET LLC                                |
| Agency Reg ID:                | N/A   |
| Operation End Date:           | Not Reported                                |
|                               |   |

## SAN DIEGO CO. HMMD: Other Standard Environmental Records

| Facility Id:          | 211692        |
|-----------------------|---------------|
| Business Type:        | 6HK42         |
| EPA Id Number:        | CAL000347743  |
| APN:                  | 313-050-09-00 |
| Last HMMD Inspection: | 02/16/2011    |
| Permit Status:        | OPEN          |

### PALOMAR HEALTH EXPRESSCARE, 14340 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

| Permit Expiration:<br>Facility Owner:<br>Facility Address:<br>Facility City:<br>Facility State:<br>Facility Zip:<br>UST Owner:<br>Handle Regulated Hazmat:<br>Own Or Operate UST:<br>Subject To APSA:<br>Generate Haz Waste:<br>Treat Haz Waste:<br>Generate Medical Waste: | 10/31/2013<br>NEW ALBERTSON'S, INC<br>P O BOX 20, DEPT 72405<br>BOISE<br>ID<br>83726<br>Not Reported<br>Not Reported<br>Not Reported<br>Y<br>Not Reported<br>Y |
|---|--|
| Active Permits:   |  |
| Facility Id:  | 211692   |
| Update Date:  | 11/02/2012   |
| Case Number:  | Not Reported   |
| Name:   | WASTE 311 PHARMACEUTICAL WASTE   |
| Other Information:  | RCRA HAZARDOUS WASTE   |
| Material Waste:   | Waste  |
| Hazardous Categories 1:   | Not Reported   |
| Hazardous Categories 2:   | Not Reported   |
| Facility Id:  | 211692   |
| Update Date:  | 11/02/2012   |
| Case Number:  | Not Reported   |
| Name:   | WASTE 214 UNSPEC SOLVENT MIXTURE   |
| Other Information:  | AEROSOLS AND FLAMMABLES  |
| Material Waste:   | Waste  |
| Hazardous Categories 1:   | Not Reported   |
| Hazardous Categories 2:   | Not Reported   |
| Facility Id:  | 211692   |
| Update Date:  | 11/02/2012   |
| Case Number:  | Not Reported   |
| Name:   | WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION   |
| Other Information:  | WASTE OXIDIZERS  |
| Material Waste:   | Waste  |
| Hazardous Categories 1:   | Not Reported   |
| Hazardous Categories 2:   | Not Reported   |
| Facility Id:  | 211692   |
| Update Date:  | 11/02/2012   |
| Case Number:  | Not Reported   |
| Name:   | WASTE 902 INFECTIOUS WASTE, SHARPS   |
| Other Information:  | SHARPS WASTE - MAIL BACK   |
| Material Waste:   | Waste  |
| Hazardous Categories 1:   | Not Reported   |
| Hazardous Categories 2:   | Not Reported   |

#### PALOMAR HEALTH EXPRESSCARE, 14340 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

11/02/2012

#### **Violations Active Permits:**

Update Date:

| Facility Id:             | 211692   |
|--------------------------|--|
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 02/16/2011   |
| Violation Code:          | 6HV4209  |
| Violation:               | NO GENERATOR'S INFO ON RED BAGS/SHARPS   |
| Violation Citation:      | Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  |
| Activity:                | ACTIVE   |
| Facility Id:             | 211692   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 02/16/2011   |
| Violation Code:          | 6HV4422  |
| Violation:               | PHARM WASTE NOT PROPERLY LABELED   |
| Violation Citation:      | Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g) |
| Activity:                | ACTIVE   |
| Facility Id:             | 211692   |
| Update Date:             | 11/02/2012   |
| Inspection Date:         | 02/16/2011   |
| Violation Code:          | 6HV0407  |
| Violation:               | EMPLOYEE TRAINING NOT ADEQUATE   |
| Violation Citation:      | Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)   |
| Activity:                | ACTIVE   |
| Facility Id:             | 208637   |
| Business Type:           | 6HK10  |
| EPA Id Number:           | Not Reported   |
| APN:                     | 313-050-09-00  |
| Last HMMD Inspection:    | 07/21/2011   |
| Permit Status:           | OPEN   |
| Permit Expiration:       | 01/31/2013   |
| Facility Owner:          | PALOMAR HEALTH   |
| Facility Address:        | 125 VALLECITOS DE ORO #A   |
| Facility City:           | SAN MARCOS   |
| Facility State:          | CA   |
| Facility Zip:            | 92069  |
| UST Owner:               | Not Reported   |
| Handle Regulated Hazmat: | Not Reported   |
| Own Or Operate UST:      | Not Reported   |
| Subject To APSA:         | Not Reported   |
| Generate Haz Waste:      | Not Reported   |
| Treat Haz Waste:         | Not Reported   |
| Generate Medical Waste:  | Y  |
|                          |  |
| Inactive Permits:        |  |
| Facility Id:             | 208637   |
|                          |  |

# PALOMAR HEALTH EXPRESSCARE, 14340 PENASQUITOS DR, SAN DIEGO, CA 92129 (Continued)

| Case Number:<br>Name:<br>Other Information:<br>Material Waste:<br>Hazardous Categories 1:<br>Hazardous Categories 2: | Not Reported<br>WASTE 901 INFECTIOUS WASTE, GENERAL<br>Not Reported<br>Waste<br>Not Reported<br>Not Reported |
|--|--|
| Facility Id:   | 208637   |
| Update Date:   | 11/02/2012   |
| Case Number:   | Not Reported   |
| Name:  | WASTE 311 PHARMACEUTICAL WASTE   |
| Other Information:   | Not Reported   |
| Material Waste:  | Waste  |
| Hazardous Categories 1:  | Not Reported   |
| Hazardous Categories 2:  | Not Reported   |
| Facility Id:   | 208637   |
| Update Date:   | 11/02/2012   |
| Case Number:   | Not Reported   |
| Name:  | WASTE 902 INFECTIOUS WASTE, SHARPS   |
| Other Information:   | Not Reported   |
| Material Waste:  | Waste  |
| Hazardous Categories 1:  | Not Reported   |
| Hazardous Categories 2:  | Not Reported   |

#### **Violations Active Permits:**

| Facility Id:        | 208637   |
|---------------------|--|
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 07/21/2011   |
| Violation Code:     | 6HV4423  |
| Violation:          | PHARM WASTE >90 DAYS ONSITE  |
| Violation Citation: | Storage time exceeded for pharmaceutical waste, greater than 90 days when container is full, or stored longer than one year (max. allowable time). 118280(e) |
| Activity:           | ACTIVE   |

| 14391 PENASQUI<br>14391 PENASQUI | TOS DR<br>TOS DR, SAN DIEGO, CA, 9 | 92129                   | 1014993734              |
|----------------------------------|------------------------------------|-------------------------|-------------------------|
| - 07                             | S 1/10 - 1/3                       | (596 ft. / 0.113 mi.)   | Historical Dry Cleaners |
| ▼ B7                             | 63 ft. Lower Elevation             | 633 ft. Above Sea Level |                         |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is downgradient and beyond the critical distance. **Conditions:** 

Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# EDR Historical Cleaners: Historical Dry Cleaners

| Name:    | SILVER CLEANERS      |
|----------|----------------------|
| Year:    | 2002                 |
| Address: | 14391 PENASQUITOS DR |
| Name:    | SILVER CLEANERS      |
| Year:    | 2003                 |
| Address: | 14391 PENASQUITOS DR |
| Name:    | UNIVERSITY CLEANERS  |
| Year:    | 2010                 |
| Address: | 14391 PENASQUITOS DR |
| Name:    | UNIVERSITY CLEANERS  |
| Year:    | 2011                 |
| Address: | 14391 PENASQUITOS DR |
| Name:    | UNIVERSITY CLEANERS  |
| Year:    | 2012                 |
| Address: | 14391 PENASQUITOS DR |

| 96929<br>11095 CARMEL M | OUNTAIN RD, SAN DIEG   | iO, CA, 92129           | U001573302  |
|-------------------------|------------------------|-------------------------|---|
|                         | S 1/10 - 1/3           | (627 ft. / 0.119 mi.)   | State and tribal leaking storage tank lists<br>State and tribal registered storage tank lists |
| ▼ B8                    | 66 ft. Lower Elevation | 630 ft. Above Sea Level |   |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is downgradient and beyond the critical distance. **Conditions:** 

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# SWEEPS UST: State and tribal registered storage tank lists

| Status:  | Active  |
|--|---|
| Comp Number:   | 13134   |
| Number:  | 9   |
| Board Of Equalization:   | 44-022712   |
| Referral Date:   | Not Reported  |
| Action Date:   | 06-26-92  |
| Created Date:  | 02-29-88  |
| Owner Tank Id:   | Not Reported  |
| SWRCB Tank Id:   | 37-000-013134-000001  |
| Tank Status:   | A   |
| Capacity:  | 10000   |
| Active Date:   | Not Reported  |
| Tank Use:  | M.V. FUEL   |
| STG:   | Р   |
| Content:   | REG UNLEADED  |
|  |   |
| Number Of Tanks:   | 4   |
| Number Of Tanks:<br>Status:  | 4<br>Active   |
| _  |   |
| Status:  | Active  |
| Status:<br>Comp Number:  | Active<br>13134   |
| Status:<br>Comp Number:<br>Number:   | Active<br>13134<br>9  |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:   | Active<br>13134<br>9<br>44-022712   |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:   | Active<br>13134<br>9<br>44-022712<br>Not Reported   |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:   | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92   |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:  | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92<br>02-29-88   |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:  | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92<br>02-29-88<br>Not Reported   |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:  | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92<br>02-29-88<br>Not Reported<br>37-000-013134-000002                               |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:                              | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92<br>02-29-88<br>Not Reported<br>37-000-013134-000002<br>A                          |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:                 | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92<br>02-29-88<br>Not Reported<br>37-000-013134-000002<br>A<br>10000                 |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date: | Active<br>13134<br>9<br>44-022712<br>Not Reported<br>06-26-92<br>02-29-88<br>Not Reported<br>37-000-013134-000002<br>A<br>10000<br>Not Reported |

|                        | •                    |
|------------------------|----------------------|
| Content:               | LEADED               |
| Number Of Tanks:       | Not Reported         |
| Status:                | Active               |
| Comp Number:           | 13134                |
| Number:                | 9                    |
| Board Of Equalization: | 44-022712            |
| Referral Date:         | Not Reported         |
| Action Date:           | 06-26-92             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | 37-000-013134-000003 |
| Tank Status:           | А                    |
| Capacity:              | 10000                |
| Active Date:           | Not Reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | Р                    |
| Content:               | REG UNLEADED         |
| Number Of Tanks:       | Not Reported         |
| Status:                | Active               |
| Comp Number:           | 13134                |
| Number:                | 9                    |
| Board Of Equalization: | 44-022712            |
| Referral Date:         | Not Reported         |
| Action Date:           | 06-26-92             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | 37-000-013134-000004 |
| Tank Status:           | А                    |
| Capacity:              | 1000                 |
| Active Date:           | Not Reported         |
| Tank Use:              |                      |
|                        | PETROLEUM            |
| STG:                   | W                    |
| STG:<br>Content:       | W<br>Not Reported    |
| STG:                   | W                    |

# LUST: State and tribal leaking storage tank lists

| Desien           | I=I<br>STATE                |
|------------------|-----------------------------|
| Region:          | STATE                       |
| Global Id:       | T0619756977                 |
| Latitude:        | 32.977081                   |
| Longitude:       | -117.090076                 |
| Case Type:       | LUST Cleanup Site           |
| Status:          | Open - Eligible for Closure |
| Status Date:     | 06/27/2013                  |
| Lead Agency:     | SAN DIEGO COUNTY LOP        |
| Case Worker:     | NS                          |
| Local Agency:    | SAN DIEGO COUNTY LOP        |
| RB Case Number:  | Not Reported                |
| LOC Case Number: | 113134-001                  |
|                  |                             |

File Location: Local Agency Potential Media Affect: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Gasoline Site History: This case was opened in March 2008, following the discovery of contaminated soil beneath the dispenser islands during station upgrade activities in February 2008. Gasoline was detected in soil at a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg, benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were collected and analyzed from beneath the dispenser islands, and from soil borings, including borings for monitoring wells. Higher concentrations were limited to the dispenser islands. Low concentrations of contaminants were discovered outside of the dispenser area to a depth of 30 feet below ground surface (bgs). The consultant estimated that there are approximately 8 cubic yards of contaminated soil onsite. Six monitoring wells (MW-4 through MW10) were installed at the site between 2009 and 2011. Groundwater was monitored at the site from October 2009 through March 2013. Free product was not detected at the site. Dissolved phase gasoline and its constituents toluene, ethylbenzene, xylenes, and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were detected in groundwater. The maximum concentrations of gasoline and MTBE: 140 and 150 ug/l, respectively, were detected in onsite well MW-7. The other dissolved contaminants were below the maximum contaminant levels (MCLs) for all wells. Active remediation has not been conducted at the site. The consultant concluded that the groundwater plume has been delineated and did not extend off-site. The concentrations of MTBE and gasoline have decreased over time. The consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a + mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately + mile east-southeast. The consultant stated that based

on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

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

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR\_CA\_LUST\_ST&global\_id=T0619 756977

#### Contact:

| Global Id:         | T0619756977                   |
|--------------------|-------------------------------|
| Contact Type:      | Local Agency Caseworker       |
| Contact Name:      | NASSER SIONIT                 |
| Organization Name: | SAN DIEGO COUNTY LOP          |
| Address:           | P.O. Box 129261               |
| City:              | San Diego                     |
| Email:             | nasser.sionit@sdcounty.ca.gov |
| Phone Number:      | Not Reported                  |
|                    |                               |

#### **Status History:**

| Global Id:             | T0619756977                 |
|------------------------|-----------------------------|
| Status:                | Open - Eligible for Closure |
| Status Date:           | 06/27/2013                  |
| Global Id:             | T0619756977                 |
| Status:                | Open - Case Begin Date      |
| Status Date:           | 02/29/2008                  |
| Global Id:             | T0619756977                 |
| Status:                | Open - Site Assessment      |
| Status Date:           | 03/21/2008                  |
| Regulatory Activities: |                             |

| Global Id:   | T0619756977                                   |
|--------------|---|
| Action Type: | ENFORCEMENT                                   |
| Date:        | 12/29/2010                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0619756977                                   |

| Action Type: | RESPONSE  |
|--------------|---|
| Date:        | 04/30/2012  |
| Action:      | Monitoring Report - Semi-Annually                           |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 04/06/2012  |
| Action:      | Site Assessment Report                                      |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 01/30/2011  |
| Action:      | Monitoring Report - Semi-Annually - Regulator Responded     |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 12/10/2010  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0619756977   |
| Action Type: | Other   |
| Date:        | 01/01/1950  |
| Action:      | Leak Reported   |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 09/23/2008  |
| Action:      | Technical Correspondence / Assistance / Other               |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 10/27/2010  |
| Action:      | Technical Correspondence / Assistance / Other               |
| Global Id:   | T0619756977   |
| Action Type: | Other   |
| Date:        | 01/01/1950  |
| Action:      | Leak Discovery  |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 08/21/2013  |
| Action:      | Technical Correspondence / Assistance / Other               |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 08/24/2011  |
| Action:      | Staff Letter  |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 06/15/2010  |
| Action:      | Technical Correspondence / Assistance / Other               |
| Global Id:   | T0619756977   |

| Action Type: | Other   |
|--------------|---|
| Date:        | 01/01/1950  |
| Action:      | Leak Stopped  |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 01/30/2010  |
| Action:      | Monitoring Report - Semi-Annually                       |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 07/30/2010  |
| Action:      | Monitoring Report - Semi-Annually                       |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 11/10/2010  |
| Action:      | Technical Correspondence / Assistance / Other           |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 11/13/2012  |
| Action:      | Technical Correspondence / Assistance / Other           |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 10/30/2012  |
| Action:      | Monitoring Report - Semi-Annually - Regulator Responded |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 01/02/2013  |
| Action:      | Request for Closure - Regulator Responded               |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 09/23/2010  |
| Action:      | Well Installation Workplan                              |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 04/30/2011  |
| Action:      | Monitoring Report - Semi-Annually                       |
| Global Id:   | T0619756977   |
| Action Type: | ENFORCEMENT   |
| Date:        | 05/20/2009  |
| Action:      | Technical Correspondence / Assistance / Other           |
| Global Id:   | T0619756977   |
| Action Type: | RESPONSE  |
| Date:        | 07/30/2009  |
| Action:      | Well Installation Workplan                              |
| Global Id:   | T0619756977   |
|              |   |

| Action Type: | ENFORCEMENT                                   |
|--------------|---|
| Date:        | 07/08/2009                                    |
| Action:      | Letter - Notice                               |
| Global Id:   | T0619756977                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 11/25/2009                                    |
| Action:      | Well Installation Report                      |
| Global Id:   | T0619756977                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 09/23/2010                                    |
| Action:      | Well Installation Workplan                    |
| Global Id:   | T0619756977                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/30/2013                                    |
| Action:      | Monitoring Report - Semi-Annually             |
| Global Id:   | T0619756977                                   |
| Action Type: | Other   |
| Date:        | 01/01/1950                                    |
| Action:      | Leak Began                                    |
| Global Id:   | T0619756977                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 10/17/2013                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0619756977                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 03/25/2010                                    |
| Action:      | Site Assessment Report                        |
| Global Id:   | T0619756977                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 10/30/2011                                    |
| Action:      | Monitoring Report - Semi-Annually             |
| Global Id:   | T0619756977                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 08/30/2011                                    |
| Action:      | Correspondence                                |
| Global Id:   | T0619756977                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 04/06/2010                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0619756977                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 07/15/2009                                    |
| Action:      | Technical Correspondence / Assistance / Other |
| Global Id:   | T0619756977                                   |

| Action Type:<br>Date:<br>Action:               |
|--|
| Global Id:<br>Action Type:<br>Date:<br>Action: |
| Global Id:<br>Action Type:<br>Date:            |

Action:

RESPONSE 12/02/2010 Site Assessment Report T0619756977 RESPONSE 05/28/2010 Well Installation Workplan

T0619756977 RESPONSE 01/26/2012 Well Installation Report

CA 94105

# HIST UST: State and tribal registered storage tank lists $\blacksquare$

| Region:            | STATE               |
|--------------------|---------------------|
| Facility ID:       | 00000062933         |
| Facility Type:     | Gas Station         |
| Other Type:        | Not Reported        |
| Total Tanks:       | 0004                |
| Contact Name:      | NOEL,DAVID A JR     |
| Telephone:         | 6194873484          |
| Owner Name:        | CHEVRON U.S.A. INC. |
| Owner Address:     | 575 MARKET          |
| Owner City,St,Zip: | SAN FRANCISCO, CA S |
| Tank Num:          | 001                 |
| Container Num:     | 1                   |
| Year Installed:    | Not Reported        |
| Tank Capacity:     | 00010000            |
| Tank Used for:     | PRODUCT             |
| Type of Fuel:      | Not Reported        |
| Tank Construction: | 0000250 unknown     |
| Leak Detection:    | Stock Inventor      |
| Tank Num:          | 002                 |
| Container Num:     | 2                   |
| Year Installed:    | Not Reported        |
| Tank Capacity:     | 00010000            |
| Tank Used for:     | PRODUCT             |
| Type of Fuel:      | Not Reported        |
| Tank Construction: | 0000250 unknown     |
| Leak Detection:    | Stock Inventor      |
| Tank Num:          | 003                 |
| Container Num:     | 3                   |
| Year Installed:    | Not Reported        |
| Tank Capacity:     | 00010000            |
| Tank Used for:     | PRODUCT             |
| Type of Fuel:      | Not Reported        |
| Tank Construction: | 0000250 unknown     |

| Leak Detection:    | Stock Inventor  |
|--------------------|-----------------|
| Tank Num:          | 004             |
| Container Num:     | 4               |
| Year Installed:    | Not Reported    |
| Tank Capacity:     | 00001000        |
| Tank Used for:     | WASTE           |
| Type of Fuel:      | Not Reported    |
| Tank Construction: | 0000250 unknown |
| Leak Detection:    | Stock Inventor  |

| 11095 CARMEL M<br>11095 CARMEL M | OUNTAIN RD<br>OUNTAIN RD, SAN DIEGO, | CA, 92129               | 1015156185              |
|----------------------------------|--------------------------------------|-------------------------|-------------------------|
| - 50                             | S 1/10 - 1/3                         | (627 ft. / 0.119 mi.)   | Historical Gas Stations |
| ▼ B9                             | 66 ft. Lower Elevation               | 630 ft. Above Sea Level |                         |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is downgradient and beyond the critical distance. **Conditions:** 

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# EDR Historical Auto Stations: Historical Gas Stations

| Name:<br>Year:<br>Address: | ≡ <br>CHEVRON STATIONS INCORPORATED<br>1999<br>11095 CARMEL MOUNTAIN RD |
|----------------------------|---|
| Name:                      | CHEVRON STATIONS INCORPORATED   |
| Year:                      | 2000  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | CHEVRON STATIONS INC  |
| Year:                      | 2003  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | CHEVRON STATIONS INC  |
| Year:                      | 2007  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | CHEVRON SELF SERVICE  |
| Year:                      | 2008  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | CHEVRON SELF SERVICE  |
| Year:                      | 2009  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | CHEVRON   |
| Year:                      | 2010  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | CHEVRON   |
| Year:                      | 2011  |
| Address:                   | 11095 CARMEL MOUNTAIN RD  |
| Name:                      | PENASQUITOS CHEVRON   |
| Year:                      | 2012  |
|                            |   |

# 11095 CARMEL MOUNTAIN RD, 11095 CARMEL MOUNTAIN RD, SAN DIEGO, CA 92129 (Continued)

Address:

11095 CARMEL MOUNTAIN RD

| CHEVRON<br>11095 CARMEL M | OUNTAIN RD, SAN DIEG   | GO, CA, 969290000       | S103955888  |
|---------------------------|------------------------|-------------------------|---|
| <b>–</b> D40              | S 1/10 - 1/3           | (627 ft. / 0.119 mi.)   | State and tribal leaking storage tank lists<br>Other Standard Environmental Records |
| ▼ B10                     | 66 ft. Lower Elevation | 630 ft. Above Sea Level |   |

Comments: The source is downgradient and beyond the critical distance.

#### Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

#### Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# SAN DIEGO CO. SAM: State and tribal leaking storage tank lists

| 113134-001                       |
|----------------------------------|
| DEH Site Assessment & Mitigation |
| LOP - State Fund                 |
| Soils Only                       |
| Preliminary Assessment           |
| 3/21/2008                        |
| 2/29/2008                        |
|                                  |

### EMI: Other Standard Environmental Records

|   | $\equiv$ |                       |
|---|----------|-----------------------|
| Year:   |          | 2006                  |
| County Code:                                    |          | 37                    |
| Air Basin:                                      |          | SD                    |
| Facility ID:                                    |          | 4546                  |
| Air District Name:                              |          | SD                    |
| SIC Code:                                       |          | 5541                  |
| Air District Name:                              |          | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  |          | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        |          | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     |          | 3.89                  |
| Reactive Organic Gases Tons/Yr:                 |          | 3.89                  |
| Carbon Monoxide Emissions Tons/Yr:              |          | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               |          | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                |          | 0                     |
| Particulate Matter Tons/Yr:                     |          | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: |          | 0                     |
| Year:   |          | 2007                  |
| County Code:                                    |          | 37                    |
| Air Basin:                                      |          | SD                    |

| Facility ID:                                    | 4546                  |
|---|-----------------------|
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 3.89                  |
| Reactive Organic Gases Tons/Yr:                 | 3.89                  |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |
| Year:   | 2008                  |
| County Code:                                    | 37                    |
| Air Basin:                                      | SD                    |
| Facility ID:                                    | 4546                  |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 3.89                  |
| Reactive Organic Gases Tons/Yr:                 | 3.89                  |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |
| Year:   | 2009                  |
| County Code:                                    | 37                    |
| Air Basin:                                      | SD                    |
| Facility ID:                                    | 4546                  |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting Rule:           | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 3.890000000000001     |
| Reactive Organic Gases Tons/Yr:                 | 3.890000000000001     |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| -   |                       |

| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
|---|-----------------------|
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |
| Year:   | 2010                  |
| County Code:                                    | 37                    |
| Air Basin:                                      | SD                    |
| Facility ID:                                    | 4546                  |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 3.890000000000001     |
| Reactive Organic Gases Tons/Yr:                 | 3.890000000000001     |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |

# SAN DIEGO CO. HMMD: Other Standard Environmental Records

| Facility Id:             | 113134                   |
|--------------------------|--------------------------|
| Business Type:           | 6HK28                    |
| EPA Id Number:           | CAR000119669             |
| APN:                     | 313-050-05-00            |
| Last HMMD Inspection:    | 02/03/2012               |
| Permit Status:           | OPEN                     |
| Permit Expiration:       | 04/30/2013               |
| Facility Owner:          | CHEVRON PRODUCTS COMPANY |
| Facility Address:        | PO BOX 6004              |
| Facility City:           | SAN RAMON                |
| Facility State:          | CA                       |
| Facility Zip:            | 94583                    |
| UST Owner:               | CHEVRON USA INC          |
| Handle Regulated Hazmat: | Υ                        |
| Own Or Operate UST:      | Υ                        |
| Subject To APSA:         | Not Reported             |
| Generate Haz Waste:      | Υ                        |
| Treat Haz Waste:         | Not Reported             |
| Generate Medical Waste:  | Not Reported             |
|                          |                          |

### UST:

| UST Name:      | UNDERGROUND TANK 113134 T001 |
|----------------|------------------------------|
| Last Update:   | 2012-11-02 14:17:38          |
| Permit Number: | 113134                       |

| Tank Type:         DOUBLE WALL           Additional Id:         1 SUPER UNLEADED/RT3046/RT3682, RT3915, RT5415           Capacity Gallons:         10000           UST Contents:         PREMIUM UNLEADED           Other Content Info:         PREMIUM UNLEADED           Reg Status:         ACTIVE           Remove Close Date:         Not Reported           Year Installed:         1984-01-01 00:00:00           Pipe Type:         DOUBLE WALL           Delivery System:         PRESSURE           Monitor Code:         31A           UST Name:         UNDERGROUND TANK 113144 T002           UST Name:         UNDERGROUND TANK 1131434 T002           UST Name:         UNDERGROUND TANK 1131434 T002           UST Contents:         REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415           Capacity Gallons:         10000           UST Content Info:         REGULAR UNLEADED           Content Info:         REGULAR UNLEADED           Capacity Gallons:         10000           UST Contents:         REGULAR UNLEADED           Capacity Gallons:         10000           UST Content Info:         REGULAR UNLEADED           Premit Number:         1984-01-01 00:00:00           Pipe Type:         DOUBLE WALL  | Teal: Turner        |  |
|--|---------------------|--|
| Capacity Gallons:10000UST Contents:PREMIUM UNLEADEDOther Content Inlo:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:UNDERGROUND TANK 113134 T002Last Update:2012-11:02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDCapacity Gallons:10000UST Contents:REGULAR UNLEADEDUST Monitor Method:1984-01-01 00:00:00Pripe:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WTANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &UST Monitor Method:13134UST Monitor Method:13134UST Monitor Method:2022111:02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLUST Monitor Method:202211:02 1  |                     |  |
| UST Contentis:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DVT TANK DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Tank Type:DOUBLE WALLAdditional Id:2012-11-02 14:17:38Permit Number:11334Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Galons:100:00:00UST Contents:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1944-01-01 00:00:00Pipe Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADEDRemove Close Date:Not ReportedYear Installed:1944-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11334Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Year Installed:1984-01-01 00:00:00Year Installed:2012-11-02 14:17:38Permit Number:11334Tank Type:OUBLE WALLAdditional Id:3 REGULAR UNLEADED <td></td> <td></td>  |                     |  |
| Other Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DIV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFFEndition Code:UST Monitor Method:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDVear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DIV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFF &VST Monitor Method:DIV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &UST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11334Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADEDCortents:REGULAR UNLEADEDCortents:REGULAR UNLEADEDCortents:REGULAR UNLEADED <t< td=""><td></td><td></td></t<>   |                     |  |
| Reg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31 AUST Monitor Method:DW TANK DW PRESSURIZED PIPE W/DRY TANK ANNULAR; POSITIVE SHUT-OFF &Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRemove Close Date:No ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLMonitor Code:31AUST Monitor Method:PRESSUREMonitor Code:31AUST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDPipe Type:DOUBLE WALLPile Type:DUBLE WALLUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/DRY TANK ANNULAR; POSITIVE SHUT-OFF &UST Monitor Method:2012-11-02 14:17:38Permit Number:113144Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415<   |                     |  |
| Remove Close Date:     Not Reported       Year Installed:     1984-01-01 00:00:00       Year Installed:     1984-01-01 00:00:00       Delivery System:     PRESSURE       Monitor Code:     31A       UST Monitor Method:     DV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE; 3.0LD; UDC W/ POSITIVE SHUT-OFF       UST Name:     UNDERGROUND TANK 113134 T002       Last Update:     2012-11-02 14:17:38       Permit Number:     113134       Tank Type:     DOUBLE WALL       Additional Id:     2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415       Capacity Gallons:     10000       UST Contents:     REGULAR UNLEADED       Other Content Info:     REGULAR UNLEADED       Remove Close Date:     Not Reported       Year Installed:     1984-01-01 00:00:00       Pipe Type:     DOUBLE WALL       Delivery System:     PRESSURE       Monitor Code:     31A       UST Monitor Method:     FAILSAFE; 3:0LD: UDC W/ POSITIVE SHUT-OFF & FAILSAFE; 3:0LD: UDC W/ POSITIVE SHUT-OFF |                     |  |
| Year Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALISAFE, 30LD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:11314Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLPointor Code:31AUST Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00UST Co  | <b>v</b>            |  |
| Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALLSAFE; 3.0LD, UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UDV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALLSAFE; 3.0LD; UDC W/ POSITIVE SHUT-OFFUST Name:UDV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALLSAFE; 3.0LD; UDC W/ POSITIVE SHUT-OFFUST Name:UDDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11314Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDOt   |                     | •  |
| Delivery System:PRESSUREMonitor Code:31AUST Monitor Method:WTANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &UST Monitor Method:WTANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFFUST Monitor Method:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Galions:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:UN TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Monitor Method:UST Monitor Method:UN TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &UST Monitor Method:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Galions:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00.00UST Contents:REGULAR UNLEADEDOther Content Info: </td <td></td> <td></td>   |                     |  |
| Monitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0L.D; UDC WPOSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDVear Installed:198-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFF USTIVE SHUT-OFF &<br>FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11314Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000<   |                     |  |
| UST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11314Additional Id:3 REGULAR UNLEADED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALLSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11314Additional Id:3 REGULAR UNLEADEDVST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDVST Contents:Not ReportedVST Contents:REGULAR UNLEADEDPermit Number:11314Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADEDRegove Close Date:Not ReportedYear Installed:Not ReportedPressure:Not ReportedPressure:  |                     |  |
| FAILSAFE, 3.0LLD: UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T002Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADEDRT3046/RT3682, RT3915,RT5415Capacity Galtons:10000UST Contents:REGULAR UNLEADEDQter Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADEDPipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01 00:00:00 </td <td></td> <td></td>   |                     |  |
| Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11314Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF IDUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:11314Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Galons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Nontor Method:USUBLE RALLDelivery System:PRESSUREMonitor Code:31AUST Nontor Method:   | UST Monitor Method: | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF |
| Permit Number:         113134           Tank Type:         DOUBLE WALL           Additional Id:         2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415           Capacity Gallons:         10000           UST Contents:         REGULAR UNLEADED           Other Content Info:         REGULAR UNLEADED           Remove Close Date:         Not Reported           Year Installed:         1984-01-01 00:00:00           Pipe Type:         DOUBLE WALL           Delivery System:         PRESSURE           Monitor Code:         31A           UST Monitor Method:         DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF           UST Name:         UNDERGROUND TANK 113134 T003           Last Update:         2012-11-02 14:17:38           Permit Number:         113134           Tank Type:         DOUBLE WALL           Additional Id:         3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415           Capacity Gallons:         10000           UST Contents:         REGULAR UNLEADED           Qapacity Gallons:         10000           UST Contents:         REGULAR UNLEADED           Capacity Gallons:         10000           UST Contents:         REGULAR UNLEADED  | UST Name:           | UNDERGROUND TANK 113134 T002   |
| Tank Type:DOUBLE WALLAdditional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Galions:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Galions:1000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Galions:1000UST Contents:REGULAR UNLEADEDRegustaw:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00UST Contents:REGULAR UNLEADEDContent Info:REGULAR UNLEADEDRegustaw:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Year Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WOT ANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Watte:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31A <td>Last Update:</td> <td>2012-11-02 14:17:38</td>  | Last Update:        | 2012-11-02 14:17:38  |
| Additional Id:2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pripe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Contents:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WOT ANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Washing Additional diStates:Remove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00<  | Permit Number:      | 113134   |
| Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WTANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>ALISAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Tank Type:          | DOUBLE WALL  |
| UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE; 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:0000UST Content Info:REGULAR UNLEADEDCher Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pip Type:DOUBLE WALLDelivery System:RESUREMonitor Code:31AUST Content Info:REGULAR UNLEADEDCher Content Info:REGULAR UNLEADEDPripe Type:DOUBLE WALLDelivery System:PRESUREMonitor Code:31AUST Monitor Method:WTANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &List Monitor Method:DOUBLE WALL  | Additional Id:      | 2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415   |
| Other Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRestatus:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pip Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DOUBLE WALLPip Type:DOUBLE WALLPip Type:DOUBLE WALLPip Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Capacity Gallons:   | 10000  |
| Reg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDRemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDouble WALLDouble WALLDouble Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDPipe Type:DOUBLE WALLPipe Type:DOUBLE WALLPipe Type:DOUBLE WALLDerivery System:RESUREMonitor Code:31AUST Monitor Method:DY TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | UST Contents:       | REGULAR UNLEADED   |
| Remove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDouble WALLDEURENCEUST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDPropretDOUBLE WALLPipe Type:DOUBLE WALLDOUBLE WALLDEURENCEMonitor Code:31AUST Monitor Method:WY TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Other Content Info: | REGULAR UNLEADED   |
| Year Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WA RESSUREMonitor Code:31A   | Reg Status:         | ACTIVE   |
| Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DY TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Remove Close Date:  | Not Reported   |
| Delivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Year Installed:     | 1984-01-01 00:00:00  |
| Delivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Pipe Type:          | DOUBLE WALL  |
| Monitor Ode:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915, RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDouble WALLDelivery System:Monitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  |                     | PRESSURE   |
| FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFUST Name:UNDERGROUND TANK 113134 T003Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDouble WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:W TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FULSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  |                     | 31A  |
| Last Update:2012-11-02 14:17:38Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WY TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALLSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | UST Monitor Method: |  |
| Permit Number:113134Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | UST Name:           | UNDERGROUND TANK 113134 T003   |
| Tank Type:DOUBLE WALLAdditional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:1000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FALSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Last Update:        | 2012-11-02 14:17:38  |
| Additional Id:3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Permit Number:      | 113134   |
| Capacity Gallons:10000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Tank Type:          | DOUBLE WALL  |
| UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Additional Id:      | 3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415  |
| Other Content Info:REGULAR UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Capacity Gallons:   | 10000  |
| Reg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | UST Contents:       | REGULAR UNLEADED   |
| Reg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Other Content Info: | REGULAR UNLEADED   |
| Year Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Reg Status:         |  |
| Pipe Type:       DOUBLE WALL         Delivery System:       PRESSURE         Monitor Code:       31A         UST Monitor Method:       DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF  | Remove Close Date:  | Not Reported   |
| Delivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Year Installed:     | 1984-01-01 00:00:00  |
| Monitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Pipe Type:          | DOUBLE WALL  |
| Monitor Code:       31A         UST Monitor Method:       DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   | Delivery System:    | PRESSURE   |
| FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF   |                     | 31A  |
| UST Name: UNDERGROUND TANK 113134 T004   | UST Monitor Method: | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF |
|  | UST Name:           | UNDERGROUND TANK 113134 T004   |
| Last Update: 2012-11-02 14:17:38   |                     |  |
| Permit Number: 113134  | •                   |  |
| Tank Type: DOUBLE WALL   |                     |  |

| Additional Id:          | 4/AT4016  |
|-------------------------|---|
| Capacity Gallons:       | 1000  |
| UST Contents:           | Not Reported  |
| Other Content Info:     | WASTE OIL   |
| Reg Status:             | REMOVED   |
| Remove Close Date:      | 1998-10-13 00:00:00   |
| Year Installed:         | 1984-01-01 00:00:00   |
| Pipe Type:              | SINGLE WALL   |
| Delivery System:        | GRAVITY   |
| Monitor Code:           | 16  |
| UST Monitor Method:     | DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY |
| Active Permits:         |   |
| Facility Id:            | 113134  |
| Update Date:            | 11/02/2012  |
| Case Number:            | 8006-61-9   |
| Name:                   | MIDGRADE UNLEADED   |
| Other Information:      | UNDERGROUND TANK 113134 T002  |
| Material Waste:         | Material  |
| Hazardous Categories 1: | FIRE  |
| Hazardous Categories 2: | Not Reported  |
| Facility Id:            | 113134  |
| Update Date:            | 11/02/2012  |
| Case Number:            | 8006-61-9   |
| Name:                   | REGULAR UNLEADED  |
| Other Information:      | UNDERGROUND TANK 113134 T003  |
| Material Waste:         | Material  |
| Hazardous Categories 1: | FIRE  |
| Hazardous Categories 2: | Not Reported  |
| -                       |   |
| Facility Id:            | 113134  |
| Update Date:            | 11/02/2012  |
| Case Number:            | Not Reported  |
| Name:                   | WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  |
| Other Information:      | WATER & FUEL  |
| Material Waste:         | Waste   |
| Hazardous Categories 1: | Not Reported  |
| Hazardous Categories 2: | Not Reported  |
| Facility Id:            | 113134  |
| Update Date:            | 11/02/2012  |
| Case Number:            | 8006-61-9   |
| Name:                   | PREMIUM UNLEADED  |
| Other Information:      | UNDERGROUND TANK 113134 T001  |
| Material Waste:         | Material  |
| Hazardous Categories 1: | FIRE  |
| Hazardous Categories 2: | Not Reported  |
| Facility Id:            | 113134  |
| Update Date:            | 11/02/2012  |
|                         |   |

| Case Number:               | Not Reported   |
|----------------------------|--|
| Name:                      | WASTE 352 ORGANIC SOLIDS (OTHER)   |
| Other Information:         | WASTE GASOLINE FILTERS   |
| Material Waste:            | Waste  |
| Hazardous Categories 1:    | Not Reported   |
| Hazardous Categories 2:    | Not Reported   |
| C C                        |  |
| Violations Active Permits: |  |
| Facility Id:               | 113134   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 01/17/2006   |
| Violation Code:            | 6HV3411  |
| Violation:                 | LLD NOT INSTALLED/NOT FUNCTIONAL   |
| Violation Citation:        | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) |
| Activity:                  | ACTIVE   |
| Facility Id:               | 113134   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 01/13/2012   |
| Violation Code:            | 6HV3256  |
| Violation:                 | NO FUNCTIONAL DRAIN BOX/BACKUP   |
| Violation Citation:        | Fill box drain not functional and backup system is not available. 2635(b)(1)(C)  |
| Activity:                  | ACTIVE   |
| Facility Id:               | 113134   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 01/13/2012   |
| Violation Code:            | 6HV3411  |
| Violation:                 | LLD NOT INSTALLED/NOT FUNCTIONAL   |
| Violation Citation:        | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak   |
|                            | detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  |
| Activity:                  | ACTIVE   |
| Facility Id:               | 113134   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 01/27/2005   |
| Violation Code:            | 6HV3115  |
| Violation:                 | NO 2NDARY CONTAINMT. TEST/REPAIRS  |
| Violation Citation:        | Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637                     |
| Activity:                  | ACTIVE   |
| Facility Id:               | 113134   |
| Update Date:               | 11/02/2012   |
| Inspection Date:           | 01/09/2009   |
| Violation Code:            | 6HV3411  |
| Violation:                 | LLD NOT INSTALLED/NOT FUNCTIONAL   |
| Violation Citation:        | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) |
| Activity:                  | ACTIVE   |
| Facility Id:               | 113134   |
| . dointy fu.               |  |

| Update Date:        | 11/02/2012   |
|---------------------|--|
| Inspection Date:    | 01/13/2004   |
| Violation Code:     | 6HV3152  |
| Violation:          | ALL MAINT/MONITOR RECORDS NOT AVAILABLE  |
| Violation Citation: | All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  |
| Activity:           | ACTIVE   |
| Activity.           |  |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/13/2004   |
| Violation Code:     | 6HV0401  |
| Violation:          | TRAINING RECORDS UNAVAILABLE   |
| Violation Citation: | Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)   |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/27/2005   |
| Violation Code:     | 6HV0138  |
| Violation:          | NO TSDF SIGNED MANIFEST ONSITE   |
| Violation Citation: | Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/10/2008   |
| Violation Code:     | 6HV3114  |
| Violation:          | 2NDRY CONT TEST NOT DONE/SENT TO CUPA  |
| Violation Citation: | Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)   |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/14/2011   |
| Violation Code:     | 6HV3411  |
| Violation:          | LLD NOT INSTALLED/NOT FUNCTIONAL   |
| Violation Citation: | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/15/2003   |
| Violation Code:     | 6HV3112  |
| Violation:          | 2NDRY CONT TEST NOT DONE (6/36 MOS.)   |
| Violation Citation: | Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)   |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/13/2004   |
| •                   |  |

| Violation Code:   | 6HV3262  |
|---|--|
| Violation:  | SEC CONT PIPING DRAINAGE OBSTRUCTED  |
| Violation Citation:   | Secondary containment piping obstructed preventing drainage to sump. 2632  |
| Activity:   | ACTIVE   |
| Facility Id:  | 113134   |
| Update Date:  | 11/02/2012   |
| Inspection Date:  | 01/27/2005   |
| Violation Code:   | 6HV3255  |
| Violation:  | SPILL CONTAIN. NOT DRY/IN GOOD CONDITION   |
| Violation Citation:   | Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  |
| Activity:   | ACTIVE   |
| Facility Id:  | 113134   |
| Update Date:  | 11/02/2012   |
| Inspection Date:  | 01/13/2012   |
| Violation Code:   | 6HV3258  |
| Violation:  | SENSORS NOT AT LOW POINT OR ADEQUATELY   |
| Violation Citation:   | Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  |
| Activity:   | ACTIVE   |
| Facility Id:  | 113134   |
| Update Date:  | 11/02/2012   |
| Inspection Date:  | 01/09/2009   |
| Violation Code:   | 6HV3252  |
| Violation:  | AUDIO&VISUAL ALARMS NOT WORKING OK   |
| Violation Citation:   | All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)   |
| Activity:   | ACTIVE   |
| Facility Id:  | 113134   |
| Update Date:  | 11/02/2012   |
| Inspection Date:  | 01/15/2003   |
| Violation Code:   | 6HV3103  |
| Violation:  | NO UST PLAN CHECK PERMIT OBTAINED  |
| Violation Citation:   | UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5   |
| Activity:   | ACTIVE   |
| Facility Id:<br>Update Date:<br>Inspection Date:<br>Violation Code:<br>Violation:<br>Violation Citation:<br>Activity: | 113134<br>11/02/2012<br>01/10/2008<br>6HV3411<br>LLD NOT INSTALLED/NOT FUNCTIONAL<br>DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak<br>detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)<br>ACTIVE |
| Facility Id:  | 113134   |
| Update Date:  | 11/02/2012   |
| Inspection Date:  | 01/14/2011   |
| Violation Code:   | 6HV3193  |
| Violation:  | NO TRAINING/RECORD INCOMPLETE-NOT ONSITE   |
| Violation Citation:   | Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  |
| Activity:   | ACTIVE   |

| Facility Id:        | 113134   |
|---------------------|--|
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/09/2009   |
| Violation Code:     | 6HV3114  |
| Violation:          | 2NDRY CONT TEST NOT DONE/SENT TO CUPA  |
| Violation Citation: | Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)     |
| Activity:           | ACTIVE   |
| Facility Id:        | 113134   |
| Update Date:        | 11/02/2012   |
| Inspection Date:    | 01/09/2009   |
| Violation Code:     | 6HV3192  |
| Violation:          | NO D.O INSPECTION/INCOMPL;NO REPORTS   |
| Violation Citation: | Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e) |
| Activity:           | ACTIVE   |

| 15187 AMALIA ST<br>15187 AMALIA ST | , SAN DIEGO, CA, 92129   |                         | 1015241907              |
|------------------------------------|--------------------------|-------------------------|-------------------------|
|                                    | N 1/10 - 1/3             | (815 ft. / 0.154 mi.)   | Historical Gas Stations |
| ▲ 11                               | 121 ft. Higher Elevation | 817 ft. Above Sea Level |                         |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** Chemicals of concern are not likely to be present at this source. **Conditions:** 

conunions.

Petroleum Hydrocarbon Chemicals of Concern: YES

# Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# EDR Historical Auto Stations: Historical Gas Stations

| Name:    |                 |
|----------|-----------------|
| Year:    | 2001            |
| Address: | 15187 AMALIA ST |

|      | PERTIES VILLAGE<br>OUNTAIN RD, SAN DIEG | iO, CA, 92129           | S100727228  |
|------|---|-------------------------|---|
| - 10 | SSW 1/10 - 1/3                          | (1558 ft. / 0.295 mi.)  | State and tribal leaking storage tank lists<br>State and tribal registered storage tank lists |
| ▼ 12 | 62 ft. Lower Elevation                  | 634 ft. Above Sea Level | Other Standard Environmental Records  |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is downgradient and beyond the critical distance. **Conditions:** 

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Downgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# SWEEPS UST: State and tribal registered storage tank lists

| Status:                | Active               |
|------------------------|----------------------|
| Comp Number:           | 6042                 |
| Number:                | 9                    |
| Board Of Equalization: | 44-022327            |
| Referral Date:         | Not Reported         |
| Action Date:           | 06-26-92             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | Not Reported         |
| Tank Status:           | Not Reported         |
| Capacity:              | Not Reported         |
| Active Date:           | Not Reported         |
| Tank Use:              | Not Reported         |
| STG:                   | Not Reported         |
| Content:               | Not Reported         |
| Number Of Tanks:       | Not Reported         |
| Status:                | Not Reported         |
| Comp Number:           | 6042                 |
| Number:                | Not Reported         |
| Board Of Equalization: | 44-022327            |
| Referral Date:         | Not Reported         |
| Action Date:           | Not Reported         |
| Created Date:          | Not Reported         |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | 37-000-006042-000001 |
| Tank Status:           | Not Reported         |
| Capacity:              | 550                  |
| Active Date:           | Not Reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | PRODUCT              |
|                        |                      |

and extended to approximately 10.5 feet below ground surface (bgs), and the area where the dispenser was located was excavated to 6 feet bgs and extended west to the UST excavation. The excavations were back-filled with clean fill, and approximately 65 cubic yards of soil was removed from the site. Confirmation soil sampling was completed

| CALIFORNIA PROPERTIES VILLAGE, | 10955 CARMEL | MOUNTAIN RD, | SAN DIEGO, | CA 92129 (0 | Continued) |
|--------------------------------|--------------|--------------|------------|-------------|------------|
|                                |              |              |            |             |            |

| Content:                              | REG UNLEADED   |
|---------------------------------------|--|
| Number Of Tanks:                      | 1  |
| AN DIEGO CO. SAM: State and triba     | I leaking storage tank lists   |
| Case Number:                          | H06042-001   |
| Agency:                               | DEH Site Assessment & Mitigation   |
| Funding:                              | LOP - State Fund   |
| Facility Type:                        | Drinking Water Aquifer Impacted  |
| Facility Status:                      | Remedial Investigation   |
| Date:                                 | 2/13/2004  |
| Date Began:                           | 1/8/1992   |
| JST: State and tribal leaking storage | e tank lists 📃   |
| Region:                               |  |
| Global Id:                            | T0607300895  |
| Latitude:                             | 32.975046  |
| Longitude:                            | -117.091571  |
| Case Type:                            | LUST Cleanup Site  |
| Status:                               | Completed - Case Closed  |
| Status Date:                          | 07/02/2012   |
| Lead Agency:                          | SAN DIEGO COUNTY LOP   |
| Case Worker:                          | СН   |
| Local Agency:                         | SAN DIEGO COUNTY LOP   |
| RB Case Number:                       | 9UT2127  |
| LOC Case Number:                      | H06042-001   |
| File Location:                        | Local Agency   |
| Potential Media Affect:               | Aquifer used for drinking water supply   |
| Potential Contaminants of Concer      | rn: Gasoline   |
| Site History:                         | The site is currently occupied by a maintenance/rental office for the<br>adjacent residential rental housing. Previous site use included |
|                                       | refueling of vehicles used on site, and on January 8, 1992, an   |
|                                       | underground storage tank (UST) containing gasoline and a dispenser   |
|                                       | located to the east of the UST were removed from the site.   |
|                                       | DEH-directed soil sampling was completed at each end of the UST  |
|                                       | excavation and under the dispenser. Petroleum hydrocarbons were  |
|                                       | detected in all three samples, with a maximum concentration of 13,400  |
|                                       | milligrams per kilograms (mg/kg) detected in the sample from under   |
|                                       | the dispenser. Based upon these results, Unauthorized Release  |
|                                       | H06042-001 was opened. In May 1992, the UST excavation was enlarge   |

at the north, south, and west ends of the UST excavation and at the bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and were the only gasoline constituents detected in the confirmation samples. Based upon these results, the consultant concluded that the contaminants had been removed from the site and requested that the case be closed. DEH did not concur with case closure and required vertical delineation of soil impacts and groundwater sampling. Further investigation of the site was initiated in 2011 as a result of enforcement action by DEH. A groundwater monitoring well was installed in the location of the former UST and a boring was completed in the location of the former dispenser. Petroleum constituents were not detected in three soil samples collected at 10, 15, and 45 feet bgs during installation of the groundwater monitoring well or in the soil sample collected at 6 feet bgs from the soil boring. DEH had directed that the boring be completed to at least 10 feet bgs; however, shallow bedrock encountered at 7 feet bgs and limited access prevented further drilling in this location. Groundwater monitoring and sampling was conducted at the site in June and September 2011, and petroleum constituents were not detected in groundwater samples collected during these monitoring events. The groundwater monitoring well was destroyed under permit LMON 108257 in March 2012. Based upon current and historical soil and groundwater sampling data, the consultant concludes that petroleum-impacted soils were removed from the site in 1992 and that there is no remaining petroleum-impacted soil on site. The consultant further concludes that groundwater was not impacted by the release. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

Click here to access the California GeoTracker records for this facility:  $http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA\_LUST\_ST\&global\_id=T0607\ 300895$ 

Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: T0607300895 Local Agency Caseworker COLLEEN HINES SAN DIEGO COUNTY LOP P.O. Box 129261 SAN DIEGO

| Email:                 | colleen.hines@sdcounty.ca.gov                               |
|------------------------|---|
| Phone Number:          | 8585056874  |
| Status History:        |   |
| Global Id:             | T0607300895   |
| Status:                | Open - Case Begin Date                                      |
| Status Date:           | 01/08/1992  |
| Global Id:             | T0607300895   |
| Status:                | Completed - Case Closed                                     |
| Status Date:           | 07/02/2012  |
| Global Id:             | T0607300895   |
| Status:                | Open - Remediation  |
| Status Date:           | 09/16/1992  |
| Global Id:             | T0607300895   |
| Status:                | Open - Site Assessment                                      |
| Status Date:           | 09/29/2009  |
| Regulatory Activities: |   |
|                        | T0007000005   |
| Global Id:             | T0607300895   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 07/28/2008  |
| Action:                | Technical Correspondence / Assistance / Other               |
| Global Id:             | T0607300895   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 07/02/2012  |
| Action:                | Closure/No Further Action Letter                            |
| Global Id:             | T0607300895   |
| Action Type:           | RESPONSE  |
| Date:                  | 04/30/2012  |
| Action:                | Other Report / Document                                     |
| Global Id:             | T0607300895   |
| Action Type:           | RESPONSE  |
| Date:                  | 04/11/2011  |
| Action:                | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:             | T0607300895   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 10/20/2010  |
| Action:                | Staff Letter  |
| Global Id:             | T0607300895   |
| Action Type:           | Other   |
| _                      | 01/01/1950  |
| Date:                  |   |
| Date:<br>Action:       | Leak Began  |
|                        | Leak Began<br>T0607300895                                   |

|                            | , , ( (   |
|----------------------------|---|
| Date:                      | 07/07/2010  |
| Action:                    | Letter - Notice                                     |
| Global Id:                 | T0607300895   |
| Action Type:               | ENFORCEMENT   |
| Date:                      | 02/28/1992  |
| Action:                    | Notice of Responsibility                            |
|                            |   |
| Global Id:                 | T0607300895   |
| Action Type:               | Other   |
| Date:<br>Action:           | 01/01/1950  |
| Action.                    | Leak Stopped  |
| Global Id:                 | T0607300895   |
| Action Type:               | RESPONSE  |
| Date:                      | 09/13/2011  |
| Action:                    | Site Assessment Report - Regulator Responded        |
| Global Id:                 | T0607300895   |
| Action Type:               | RESPONSE  |
| Date:                      | 11/07/2011  |
| Action:                    | Monitoring Report - Quarterly - Regulator Responded |
| Global Id:                 | T0607300895   |
| Action Type:               | ENFORCEMENT   |
| Date:                      | 04/20/2011  |
| Action:                    | Technical Correspondence / Assistance / Other       |
| Global Id:                 | T0607300895   |
| Action Type:               | ENFORCEMENT   |
| Date:                      | 10/05/2011  |
| Action:                    | Technical Correspondence / Assistance / Other       |
| Global Id:                 | T0607300895   |
| Action Type:               | ENFORCEMENT   |
| Date:                      | 08/05/2009  |
| Action:                    | Letter - Notice                                     |
| Clobal Id:                 | 70607200805   |
| Global Id:<br>Action Type: | T0607300895<br>ENFORCEMENT                          |
| Date:                      | 11/23/2011  |
| Action:                    | Technical Correspondence / Assistance / Other       |
|                            |   |
| Global Id:                 | T0607300895   |
| Action Type:               | Other   |
| Date:                      | 01/01/1950  |
| Action:                    | Leak Discovery                                      |
| Global Id:                 | T0607300895   |
| Action Type:               | REMEDIATION   |
| Date:                      | 01/01/1950  |
| Action:                    | Excavation  |
| Global Id:                 | T0607300895   |
| Action Type:               | ENFORCEMENT   |
|                            | -   |

| Date:        | 02/25/2011    |
|--------------|---------------|
| Action:      | Staff Letter  |
| Global Id:   | T0607300895   |
| Action Type: | Other         |
| Date:        | 01/01/1950    |
| Action:      | Leak Reported |

#### LUST REG 9:

| Region:                                | 9                                    |
|--|--------------------------------------|
| Status:                                | Preliminary site assessment underway |
| Case Number:                           | 9UT2127                              |
| Local Case:                            | H06042-001                           |
| Substance:                             | Gasoline                             |
| Qty Leaked:                            | Not Reported                         |
| Abate Method:                          | Not Reported                         |
| Local Agency:                          | San Diego                            |
| How Found:                             | Tank Closure                         |
| How Stopped:                           | Close Tank                           |
| Source:                                | Unknown                              |
| Cause:                                 | Unknown                              |
| Lead Agency:                           | Local Agency                         |
| Case Type:                             | Soil only                            |
| Date Found:                            | 01/08/1992                           |
| Date Stopped:                          | 01/08/1992                           |
| Confirm Date:                          | 01/08/1992                           |
| Submit Workplan:                       | Not Reported                         |
| Prelim Assess:                         | 02/24/1992                           |
| Desc Pollution:                        | Not Reported                         |
| Remed Plan:                            | / /                                  |
| Remed Action:                          | Not Reported                         |
| Began Monitor:                         | Not Reported                         |
| Release Date:                          | 01/08/1992                           |
| Enforce Date:                          | 2/28/92                              |
| Closed Date:                           | Not Reported                         |
| Enforce Type:                          | SEL                                  |
| Pilot Program:                         | LOP                                  |
| Basin Number:                          | 906.10                               |
| GW Depth:                              | >10'                                 |
| Beneficial Use:                        | Municipal groundwater use            |
| NPDES Number:                          | Not Reported                         |
| Priority:                              | 2B                                   |
| File Dispn:                            | File discarded, case closed          |
| Interim Remedial Actions:              | Yes                                  |
| Cleanup and Abatement order<br>Number: | Not Reported                         |
| Waste Discharge Requirement<br>Number: | Not Reported                         |

#### HIST CORTESE: Other Standard Environmental Records

| Region:               | CORTESE |
|-----------------------|---------|
| Facility County Code: | 37      |
| Reg By:               | LTNKA   |
| Reg Id:               | 9UT2127 |

#### SAN DIEGO CO. HMMD: Other Standard Environmental Records $\equiv$

| Facility Id:             | 106042   |
|--------------------------|--|
| Business Type:           | 6HK18  |
| EPA Id Number:           | Not Reported   |
| APN:                     | 313-030-15-00  |
| Last HMMD Inspection:    | 07/30/1992   |
| Permit Status:           | INAC   |
| Permit Expiration:       | 07/30/1992   |
| Facility Owner:          | CALIFORNIA PROPERTIES  |
| Facility Address:        | 14331 PENASQUITOS DR   |
| Facility City:           | SAN DIEGO  |
| Facility State:          | CA   |
| Facility Zip:            | 92129-1601   |
| UST Owner:               | CALIFORNIA PROPERTIES  |
| Handle Regulated Hazmat: | Not Reported   |
| Own Or Operate UST:      | Not Reported   |
| Subject To APSA:         | Not Reported   |
| Generate Haz Waste:      | Not Reported   |
| Treat Haz Waste:         | Not Reported   |
| Generate Medical Waste:  | Not Reported   |
| UST:                     |  |
| UST Name:                | UNDERGROUND TANK 106042 T001   |
| Last Update:             | 2012-11-02 14:17:38  |
| Permit Number:           | 106042   |
| Tank Type:               | SINGLE WALL  |
| Additional Id:           | 1  |
| Capacity Gallons:        | 550  |
| UST Contents:            | REGULAR UNLEADED   |
| Other Content Info:      | REGULAR UNLEADED   |
| Reg Status:              | REMOVED  |
| Remove Close Date:       | 1992-08-01 00:00:00  |
| Year Installed:          | 1968-01-01 00:00:00  |
| Ріре Туре:               | Not Reported   |
| Delivery System:         | Not Reported   |
| Monitor Code:            | 05   |
| UST Monitor Method:      | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR |
|                          |  |

| COLDWELL BANK<br>11040 RANCHO C | ER COMM.<br>ARMEL DRIVE, SAN DIEC | GO, CA, 92128           | S103622858  |
|---------------------------------|-----------------------------------|-------------------------|---|
| - 010                           | ESE 1/10 - 1/3                    | (1623 ft. / 0.307 mi.)  | State and tribal leaking storage tank lists<br>Other Standard Environmental Records |
| ▼ C13                           | 52 ft. Lower Elevation            | 644 ft. Above Sea Level |   |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

#### Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

# SLIC REG 9: State and tribal leaking storage tank lists $\blacksquare$

| Region:                       | 9                |
|-------------------------------|------------------|
| Facilty Type:                 | Not Reported     |
| Status:                       | Closed           |
| Sort Code:                    | 20-0946.02       |
| Waste Discharger Id:          | 9 000496N03      |
| Local Case Num:               | 2090006          |
| Responsible Party:            | MARSTON CLEANERS |
| Category:                     | GENERAL          |
| Class:                        | SLIC             |
| Order Number:                 | Not Reported     |
| File Number:                  | 1                |
| Date Entered:                 | 04/2002          |
| End Date:                     | Not Reported     |
| Archive Box #:                | 0                |
| Archive Box Storage:          | Not Reported     |
| Archive Box Storage Location: | Not Reported     |
| Remarks:                      | Not Reported     |
| Region:                       | 9                |
| Facilty Type:                 | Not Reported     |
| Status:                       | Closed           |
| Sort Code:                    | 20-0946.03       |
| Waste Discharger Id:          | 9 000496N03      |
| Local Case Num:               | 2090006          |
| Responsible Party:            | MARSTON CLEANERS |
| Category:                     | REPORT           |
| Class:                        | SLIC             |
| Order Number:                 | Not Reported     |
| File Number:                  | 1                |
| Date Entered:                 | 04/2002          |
| End Date:                     | 09/2005          |
| Archive Box #:                | 0                |
|                               |                  |

# COLDWELL BANKER COMM., 11040 RANCHO CARMEL DRIVE, SAN DIEGO, CA 92128 (Continued)

| Archive Box Storage:<br>Archive Box Storage Location:<br>Remarks: | Not Reported<br>Not Reported |
|---|------------------------------|
| Remarks.  | Not Reported                 |
| Region:   | 9                            |
| Facilty Type:   | Not Reported                 |
| Status:   | Closed                       |
| Sort Code:  | 20-0946.03                   |
| Waste Discharger Id:  | 9 000496N03                  |
| Local Case Num:   | 2090006                      |
| Responsible Party:  | MARSTON CLEANERS             |
| Category:   | REPORT                       |
| Class:  | SLIC                         |
| Order Number:   | Not Reported                 |
| File Number:  | 2                            |
| Date Entered:   | 10/2005                      |
| End Date:   | 09/2006                      |
| Archive Box #:  | 0                            |
| Archive Box Storage:  | Not Reported                 |
| Archive Box Storage Location:                                     | Not Reported                 |
| Remarks:  | Not Reported                 |
| Region:   | 9                            |
| Facilty Type:   | Not Reported                 |
| Status:   | Open                         |
| Sort Code:  | 20-0946.03                   |
| Waste Discharger Id:  | 9 000496N03                  |
| Local Case Num:   | 2090006                      |
| Responsible Party:  | MARSTON CLEANERS             |
| Category:   | REPORT                       |
| Class:  | SLIC                         |
| Order Number:   | Not Reported                 |
| File Number:  | 3                            |
| Date Entered:   | 10/2006                      |
| End Date:   | Not Reported                 |
| Archive Box #:  | 0                            |
| Archive Box Storage:  | Not Reported                 |
| Archive Box Storage Location:                                     | Not Reported                 |
| Remarks:  | Not Reported                 |
|   |                              |

# DRYCLEANERS: Other Standard Environmental Records

| EPA ld:            | CAL000049768  |
|--------------------|---|
| NAICS Code:        | 81232   |
| NAICS Description: | Drycleaning and Laundry Services (except Coin-Operated) |
| SIC Code:          | 7211  |
| SIC Description:   | Power Laundries, Family and Commercial                  |
| Create Date:       | 09/28/1994  |
| Facility Active:   | No  |
| Inactive Date:     | 06/30/2005  |
| Facility Addr2:    | Not Reported  |
|                    |   |

# COLDWELL BANKER COMM., 11040 RANCHO CARMEL DRIVE, SAN DIEGO, CA 92128 (Continued)

| Owner Name:        | JAMES MARSTON                |
|--------------------|------------------------------|
| Owner Address:     | 11040 RANCHO CARMEL DR STE 4 |
| Owner Address 2:   | Not Reported                 |
| Owner Telephone:   | 6199936903                   |
| Contact Name:      | JAMES MARSTON                |
| Contact Address:   | 11040 RANCHO CARMEL DR STE 4 |
| Contact Address 2: | Not Reported                 |
| Contact Telephone: | 6199936903                   |
|                    |                              |

| MARSTON CLEAN<br>11040 RANCHO C | IERS<br>ARMEL DR, SAN DIEGO | , CA, 92128             | S104750864  |
|---------------------------------|-----------------------------|-------------------------|---|
| - 014                           | ESE 1/10 - 1/3              | (1623 ft. / 0.307 mi.)  | State and tribal leaking storage tank lists<br>Other Standard Environmental Records |
| ▼ C14                           | 52 ft. Lower Elevation      | 644 ft. Above Sea Level |   |

Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

#### Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# 

| Case Number:     | H25987-001                              |
|------------------|---|
| Agency:          | CA Regional Water Quality Control Board |
| Funding:         | Non Billable                            |
| Facility Type:   | Soils Only                              |
| Facility Status: | Leak Being Confirmed                    |
| Date:            | 10/10/2001                              |
| Date Began:      | 10/10/2001                              |

# SAN DIEGO CO. HMMD: Other Standard Environmental Records

| Facility Id:             | 125987                    |
|--------------------------|---------------------------|
| Business Type:           | 6HK53                     |
| EPA Id Number:           | CAL000049768              |
| APN:                     | 313-042-04-00             |
| Last HMMD Inspection:    | 10/19/2005                |
| Permit Status:           | INAC                      |
| Permit Expiration:       | 10/31/2006                |
| Facility Owner:          | JAMES MARSTON             |
| Facility Address:        | 11040 RANCHO CARMEL DR #4 |
| Facility City:           | SAN DIEGO                 |
| Facility State:          | CA                        |
| Facility Zip:            | 92128                     |
| UST Owner:               | Not Reported              |
| Handle Regulated Hazmat: | Y                         |
| Own Or Operate UST:      | Not Reported              |
| Subject To APSA:         | Not Reported              |
| Generate Haz Waste:      | Y                         |
| Treat Haz Waste:         | Not Reported              |
| Generate Medical Waste:  | Not Reported              |
|                          |                           |

**Violations Inactive Permits:** 

### MARSTON CLEANERS, 11040 RANCHO CARMEL DR, SAN DIEGO, CA 92128 (Continued)

| Facility Id:        | 125987  |
|---------------------|---|
| Update Date:        | 11/02/2012  |
| Inspection Date:    | 03/24/2004  |
| Violation Code:     | 6HV0131   |
| Violation:          | UPF Permit NOT OBTAINED for HAZWASTE  |
| Violation Citation: | A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905 |
| Activity:           | Inactive Permit   |

# SLIC: State and tribal leaking storage tank lists

| Pogion:                            |  |
|------------------------------------|--|
| Region:                            | -  |
| Facility Status:                   | Open - Remediation   |
| Status Date:                       | 04/30/2007   |
| Global Id:                         | SL607392765  |
| Lead Agency:                       | SAN DIEGO RWQCB (REGION 9)   |
| Lead Agency Case Number:           | H25987-001   |
| Latitude:                          | 32.977364337   |
| Longitude:                         | -117.08301   |
| Case Type:                         | Cleanup Program Site   |
| Case Worker:                       | VRR  |
| Local Agency:                      | Not Reported   |
| RB Case Number:                    | 2090006  |
| File Location:                     | Regional Board   |
| Potential Media Affected:          | Other Groundwater (uses other than drinking water), Soil, Soil Vapor |
| Potential Contaminants of Concern: | Not Reported   |
| Site History:                      | THe site is an operating dry cleaners. A soil sample was collected   |
|                                    | from the southeastern portion of the site and showed PCE at 3,100    |
|                                    | ualka  |

#### ug/kg.

Click here to access the California GeoTracker records for this facility: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR\_CA\_SLIC\_ST&global\_id=SL6073 92765

|       | AIN CAR WASH/CHEVRO<br>ARMEL DR, SAN DIEGO |                         | S108406979                                  |
|-------|--|-------------------------|---|
| - 045 | ESE 1/10 - 1/3                             | (1650 ft. / 0.312 mi.)  | State and tribal leaking storage tank lists |
| ▼ C15 | 49 ft. Lower Elevation                     | 647 ft. Above Sea Level |   |

#### Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

#### Conditions:

#### Chemicals of Concern: YES

Petroleum Hydrocarbon Chemicals of Concern: YES

#### Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

#### 

| Case Number:     | H29570-001                       |
|------------------|----------------------------------|
| Agency:          | DEH Site Assessment & Mitigation |
| <b>Funding:</b>  | <b>Private - VAP</b>             |
| Facility Type:   | Drinking Water Aquifer Impacted  |
| Facility Status: | Preliminary Assessment           |
| Date:            | 8/16/2001                        |
| Date Began:      | 8/16/2001                        |
| Case Number:     | H29570-002                       |
| Agency:          | DEH Site Assessment & Mitigation |
| Funding:         | LOP - State Fund                 |
| Facility Type:   | Drinking Water Aquifer Impacted  |
| Facility Status: | Remedial Investigation           |
| Date:            | 2/20/2004                        |
| Date Began:      | 4/17/2002                        |

| CARWASH OF AM<br>11030 RANCHO C | IERICA<br>ARMEL DR, SAN DIEGO | , CA, 92128             | U003789889   |
|---------------------------------|-------------------------------|-------------------------|--|
| - 010                           | ESE 1/10 - 1/3                | (1650 ft. / 0.312 mi.)  | State and tribal - equivalent CERCLIS<br>State and tribal leaking storage tank lists   |
| ▼ C16                           | 49 ft. Lower Elevation        | 647 ft. Above Sea Level | State and tribal registered storage tank lists<br>Other Standard Environmental Records |

### Worksheet:

## Impact on Target Property: VEC Can Be Ruled Out

**Comments:** The source is crossgradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

## Conditions:

Chemicals of Concern: YES

## Groundwater Flow Gradient:

Crossgradient: YES

Hydrogeologically: YES

Topographically: YES

Experience: YES

# UST: State and tribal registered storage tank lists

| Facility ID:       | H29570           |
|--------------------|------------------|
| Latitude:          | 32.9783258       |
| Longitude:         | -117.0818393     |
| Permitting Agency: | SAN DIEGO COUNTY |

# SWEEPS UST: State and tribal registered storage tank lists $\blacksquare$

| Status:                | Active               |
|------------------------|----------------------|
| Comp Number:           | 29570                |
| Number:                | 9                    |
| Board Of Equalization: | Not Reported         |
| Referral Date:         | Not Reported         |
| Action Date:           | 06-26-92             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | 37-000-029570-000001 |
| Tank Status:           | A                    |
| Capacity:              | 12000                |
| Active Date:           | Not Reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | Р                    |
| Content:               | REG UNLEADED         |
| Number Of Tanks:       | 3                    |
| Status:                | Active               |
| Comp Number:           | 29570                |
| Number:                | 9                    |
| Board Of Equalization: | Not Reported         |
| Referral Date:         | Not Reported         |
| Action Date:           | 06-26-92             |
|                        |                      |

| Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:   | 02-29-88<br>Not Reported<br>37-000-029570-000002<br>A<br>12000<br>Not Reported<br>M.V. FUEL<br>P  |
|---|---|
| Content:  | REG UNLEADED  |
| Number Of Tanks:  | Not Reported  |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use: | Active<br>29570<br>9<br>Not Reported<br>06-26-92<br>02-29-88<br>Not Reported<br>37-000-029570-000003<br>A<br>12000<br>Not Reported<br>M.V. FUEL |
| STG:  | Р   |
| Content:  | REG UNLEADED  |
| Number Of Tanks:  | Not Reported  |
|   |   |

# EMI: Other Standard Environmental Records

|   | $ \equiv $ |                       |
|---|------------|-----------------------|
| Year:   |            | 2006                  |
| County Code:                                    |            | 37                    |
| Air Basin:                                      |            | SD                    |
| Facility ID:                                    |            | 89097                 |
| Air District Name:                              |            | SD                    |
| SIC Code:                                       |            | 5541                  |
| Air District Name:                              |            | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  |            | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        |            | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     |            | 2.93                  |
| Reactive Organic Gases Tons/Yr:                 |            | 2.93                  |
| Carbon Monoxide Emissions Tons/Yr:              |            | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               |            | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                |            | 0                     |
| Particulate Matter Tons/Yr:                     |            | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: |            | 0                     |
| Year:   |            | 2007                  |
| County Code:                                    |            | 37                    |
|   |            |                       |

| Air Basin:                                      | SD                    |
|---|-----------------------|
| Facility ID:                                    | 89097                 |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 2.93                  |
| Reactive Organic Gases Tons/Yr:                 | 2.93                  |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |
| Year:   | 2008                  |
| County Code:                                    | 37                    |
| Air Basin:                                      | SD                    |
| Facility ID:                                    | 89097                 |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 2.93                  |
| Reactive Organic Gases Tons/Yr:                 | 2.93                  |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |
| Year:   | 2009                  |
| County Code:                                    | 37                    |
| Air Basin:                                      | SD                    |
| Facility ID:                                    | 89097                 |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting Rule:           | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 2.93000000000002      |
| Reactive Organic Gases Tons/Yr:                 | 2.93000000000002      |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
|   |                       |

| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
|---|-----------------------|
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |
| Year:   | 2010                  |
| County Code:                                    | 37                    |
| Air Basin:                                      | SD                    |
| Facility ID:                                    | 89097                 |
| Air District Name:                              | SD                    |
| SIC Code:                                       | 5541                  |
| Air District Name:                              | SAN DIEGO COUNTY APCD |
| Community Health Air Pollution Info<br>System:  | Not Reported          |
| Consolidated Emission Reporting<br>Rule:        | Not Reported          |
| Total Organic Hydrocarbon Gases<br>Tons/Yr:     | 2.93000000000002      |
| Reactive Organic Gases Tons/Yr:                 | 2.930000000000002     |
| Carbon Monoxide Emissions Tons/Yr:              | 0                     |
| NOX - Oxides of Nitrogen Tons/Yr:               | 0                     |
| SOX - Oxides of Sulphur Tons/Yr:                | 0                     |
| Particulate Matter Tons/Yr:                     | 0                     |
| Part. Matter 10 Micrometers & Smllr<br>Tons/Yr: | 0                     |

# LUST: State and tribal leaking storage tank lists

| in olato ana insarioaning olorago lank noto |  |
|---|--|
| Region:                                     | STATE  |
| Global Id:                                  | T0607362146  |
| Latitude:                                   | 32.977045  |
| Longitude:                                  | -117.083182  |
| Case Type:                                  | LUST Cleanup Site  |
| Status:                                     | Completed - Case Closed  |
| Status Date:                                | 07/02/2012   |
| Lead Agency:                                | SAN DIEGO COUNTY LOP   |
| Case Worker:                                | TS   |
| Local Agency:                               | SAN DIEGO COUNTY LOP   |
| RB Case Number:                             | Not Reported   |
| LOC Case Number:                            | H29570-002   |
| File Location:                              | Local Agency   |
| Potential Media Affect:                     | Aquifer used for drinking water supply                               |
| Potential Contaminants of Concern:          | Gasoline   |
| Site History:                               | Please see "Site Documents" for additional information. The site     |
|   | consists of the combined Carmel Mountain Ranch Car Wash and Chevron  |
|   | gasoline service station, constructed in 1990. A convenience store   |
|   | building is also located on the property. This case (H29570-002) was |
|   | opened in August 2002 after fuel-related contamination was reported  |
|   |  |

in soil samples collected below dispensers during a product piping

upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant

concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007, approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-

Click here to access the California ht GeoTracker records for this facility: 36

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR\_CA\_LUST\_ST&global\_id=T0607 362146

### Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

### **Status History:**

Global Id: Status: Status Date: Global Id:

Status: Status Date:

Global Id: Status: Status Date:

Global Id:

T0607362146 Local Agency Caseworker TERESA SHERMAN SAN DIEGO COUNTY LOP P.O. Box 129261 San Diego teresa.sherman@sdcounty.ca.gov Not Reported

T0607362146 Open - Case Begin Date 04/17/2002

T0607362146 Completed - Case Closed 07/02/2012

T0607362146 Open - Remediation 03/15/2005

T0607362146

| Status:                | Open - Site Assessment                                      |
|------------------------|---|
| Status Date:           | 09/28/2009  |
|                        |   |
| Regulatory Activities: |   |
| Global Id:             | T0607362146   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 11/04/2010  |
| Action:                | Technical Correspondence / Assistance / Other               |
| Global Id:             | T0607362146   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 06/08/2012  |
| Action:                | File review   |
| Global Id:             | T0607362146   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 07/02/2012  |
| Action:                | Closure/No Further Action Letter                            |
| Global Id:             | T0607362146   |
| Action Type:           | RESPONSE  |
| Date:                  | 12/05/2010  |
| Action:                | Clean Up Fund - 5-Year Review Summary - Regulator Responded |
| Global Id:             | T0607362146   |
| Action Type:           | RESPONSE  |
| Date:                  | 10/21/2010  |
| Action:                | Clean Up Fund - 5-Year Review Summary - Regulator Responded |
| Global Id:             | T0607362146   |
| Action Type:           | RESPONSE  |
| Date:                  | 08/30/2010  |
| Action:                | Monitoring Report - Semi-Annually - Regulator Responded     |
| Global Id:             | T0607362146   |
| Action Type:           | RESPONSE  |
| Date:                  | 04/01/2011  |
| Action:                | CAP/RAP - Feasibility Study Report - Regulator Responded    |
| Global Id:             | T0607362146   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 01/15/2009  |
| Action:                | Technical Correspondence / Assistance / Other               |
| Global Id:             | T0607362146   |
| Action Type:           | ENFORCEMENT   |
| Date:                  | 06/06/2011  |
| Action:                | Technical Correspondence / Assistance / Other               |
| Global Id:             | T0607362146   |
| Action Type:           | Other   |
| Date:                  | 01/01/1950  |
| Action:                | Leak Stopped  |
|                        |   |

| Global Id: T0607362146<br>Action Type: ENFORCEMENT  |     |
|---|-----|
| Date:11/18/2011Action:LOP Case Closure Summary to RB  |     |
| Global Id:T0607362146Action Type:ENFORCEMENTDate:12/19/2011Action:File review                                   |     |
| Global Id:T0607362146Action Type:OtherDate:01/01/1950Action:Leak Began  |     |
| Global Id:T0607362146Action Type:ENFORCEMENTDate:08/14/2002Action:Notice of Responsibility                      |     |
| Global Id:T0607362146Action Type:ENFORCEMENTDate:07/13/2009Action:Letter - Notice                               |     |
| Global Id:T0607362146Action Type:OtherDate:01/01/1950Action:Leak Discovery                                      |     |
| Global Id:T0607362146Action Type:ENFORCEMENTDate:02/24/2011Action:Technical Correspondence / Assistance / Otter | ner |
| Global Id:T0607362146Action Type:ENFORCEMENTDate:06/15/2010Action:Technical Correspondence / Assistance / Ot    | her |
| Global Id:T0607362146Action Type:ENFORCEMENTDate:07/20/2011Action:Technical Correspondence / Assistance / Ot    | ner |
| Global Id:T0607362146Action Type:OtherDate:01/01/1950Action:Leak Reported                                       |     |
| Global Id:T0607362146Action Type:RESPONSEDate:08/20/2009Action:Monitoring Report - Semi-Annually                |     |

| Global Id:   | T0607362146                       |
|--------------|-----------------------------------|
| Action Type: | RESPONSE                          |
| Date:        | 04/12/2010                        |
| Action:      | Monitoring Report - Semi-Annually |

# SAN DIEGO CO. HMMD: Other Standard Environmental Records

| Facility Id:          | 129570   |
|-----------------------|--|
| Business Type:        | 6HK28  |
| EPA Id Number:        | CAL000234169   |
| APN:                  | 313-042-03-00  |
| Last HMMD Inspection: | 11/30/2011   |
| Permit Status:        | OPEN   |
| Permit Expiration:    | 06/30/2013   |
| Facility Owner:       | THOMPSON FETTER  |
| Facility Address:     | 2550 5TH AVE #629  |
| Facility City:        | SAN DIEGO  |
| Facility State:       | CA   |
| Facility Zip:         | 92103  |
| UST Owner:            | CARMEL MTN RANCH CARWASH INC   |
| Handle Regulated Hazr | nat: Y   |
| Own Or Operate UST:   | Υ  |
| Subject To APSA:      | Not Reported   |
| Generate Haz Waste:   | Υ  |
| Treat Haz Waste:      | Not Reported   |
| Generate Medical Wast | te: Not Reported   |
| UST:                  |  |
| UST Name:             | UNDERGROUND TANK 129570 T001   |
| Last Update:          | 2012-11-02 14:17:38  |
| Permit Number:        | 129570   |
| Tank Type:            | DOUBLE WALL  |
| Additional Id:        | RT1825, RT3468   |
| Capacity Gallons:     | 12000  |
| UST Contents:         | REGULAR UNLEADED   |
| Other Content Info:   | REGULAR UNLEADED   |
| Reg Status:           | ACTIVE   |
| Remove Close Date:    | Not Reported   |
| Year Installed:       | 1990-01-01 00:00:00  |
| Pipe Type:            | DOUBLE WALL  |
| Delivery System:      | PRESSURE   |
| Monitor Code:         | 31A  |
| UST Monitor Method:   | DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF |
| UST Name:             | UNDERGROUND TANK 129570 T002   |
| Last Update:          | 2012-11-02 14:17:38  |
| Permit Number:        | 129570   |
| Tank Type:            | DOUBLE WALL  |
| Additional Id:        | RT1825, RT3468   |
| Capacity Gallons:     | 12000  |
|                       |  |

| UST Monitor Method: DW TANK. DW PRESSURIZED PIPE W/DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FALSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFF<br>UST Name: UNDERGROUND TANK 129570 T003<br>Last Update: 2012.11.02.14.17.38<br>Permit Number: 123570<br>Tank Type: DOUBLE WALL<br>Additional Id: RT1825, RT3468<br>Capacity Gallons: 1200<br>UST Contents: PREMIUM UNLEADED<br>Other Content Info: PREMIUM UNLEADED<br>Other Content Info: PREMIUM UNLEADED<br>Other Content Info: PREMIUM UNLEADED<br>Other Content Info: PREMIUM UNLEADED<br>Delivery System: PRESSURE<br>Monitor Code: 31A<br>UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF<br>Active Permits:<br>FAILSIFE: Not Reported<br>Name: WASTE 352 ORGANIC SOLIDS (OTHER)<br>Other Information: FUEL FILTERS<br>Material Waste: Waste<br>Hazardous Categories 1: Not Reported<br>Hazardous Categories 1: Not Reported<br>Hazardous Categories 1: FIRE<br>Hazardous Categories 1: FIRE<br>Hazardous Categories 1: FIRE<br>Hazardous Categories 2: PRESSURE RELEASE<br>FAILSIFE: 11/02/2012<br>Case Number: DISCHORT TANK 129570 T003 UNLEADED<br>Other Information: UNDERGROUND TANK 129570 T003 UNLEADED | UST Contents:<br>Other Content Info:<br>Reg Status:<br>Remove Close Date:<br>Year Installed:<br>Pipe Type:<br>Delivery System:<br>Monitor Code: | REGULAR UNLEADED<br>REGULAR UNLEADED<br>ACTIVE<br>Not Reported<br>1990-01-01 00:00:00<br>DOUBLE WALL<br>PRESSURE<br>31A |
|--|---|---|
| Last Update:2012-11-02 14:17:38Permit Number:129570Tank Type:CDUBLE WALLAdditional Id:RT1825, RT3468Capacity Gallons:1200UST Contents:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDRemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DIV TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAISFE, 3:0.LD; UDC W/ POSITIVE SHUT-OFFFacility Id:129570Update Date:11/02/2012Case Number:Not ReportedName:WASTE 362 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedName:Not ReportedHazardous Categories 2:Not ReportedMaterial Waste:MaterialUpdate Date:11/02/2012Case Number:124:38-9Name:Not ReportedHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedMaterial Waste:MaterialHazardous Categories 2:PRESSURE RELEASEFacility Id:129570Update Date:Not ReportedHazardous Categories 2:PRESTUREName:Not ReportedMaterial Waste:MaterialHazardous Categori   |   | DW TANK. DW PRESSURIZED PIPE W/ DRY TANK ANNULAR: POSITIVE SHUT-OFF &   |
| Permit Number:129570Tank Type:DOUBLE WALLAdditional Id:RT1925, RT3468Capacity Gallons:12000UST Contents:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFFKetive Permits:129570Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedName:129570Update Date:11/02/2012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSHazardous Categories 1:Not ReportedHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:Not ReportedHazardous Categories 1:Not Reported <td< td=""><td>UST Name:</td><td>UNDERGROUND TANK 129570 T003</td></td<>   | UST Name:   | UNDERGROUND TANK 129570 T003  |
| Tank Type:DOUBLE WALLAdditonal Id:RT1825, RT3468Capacity Gallons:12000UST Contents:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DY TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Facility Id:129570Update Date:11/02/2012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:FUEL FILTERSHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:REDEPINEPacility Id:129570Update Date:11/02/2012Case Number:Not ReportedHazardous Categories 2:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:FIFEHazardous Categories 2:PRESSURE RELEASEPacility Id:129570Update Date:INT02/2012Case Number:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste: </td <td>Last Update:</td> <td>2012-11-02 14:17:38</td>  | Last Update:  | 2012-11-02 14:17:38   |
| Additional Id:RT1825, RT3468Capacity Gallons:1200UST Contents:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFActive Permits:129570Adata Date:11/02/2012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedName:CARBON DIOXIDEOther Information:Not ReportedName:CARBON DIOXIDEName:CARBON DIOXIDEOther Information:Not ReportedName:Not ReportedName:Not ReportedMaterial Waste:Not ReportedName:CARBON DIOXIDEOther Information:Not ReportedName:Not ReportedMaterial Waste:Not ReportedMaterial Waste:Not ReportedHazardous Categories 1:Not ReportedMaterial Waste:Not ReportedMaterial Waste:Not ReportedMaterial Waste:Not ReportedMaterial Waste:Not Reported <t< td=""><td>Permit Number:</td><td>129570</td></t<>   | Permit Number:  | 129570  |
| Capacity Gallons:12000UST Contents:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFFActive Permits:129570Vadate Date:110/22012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSHazardous Categories 2:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEQuiter Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 2:Not ReportedName:CARBON DIOXIDEQuiter Information:FUEL STOUpdate Date:11/02/2012Case Number:Not ReportedHazardous Categories 2:Not ReportedMaterial Waste:WasterialHazardous Categories 2:Not ReportedMaterial Waste:MaterialHazardous Categories 1:HERHazardous Categories 1:FIREHazardous Categories 2:PRESSURE RELEASEFacility Id:129570Update Date:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMat  | Tank Type:  | DOUBLE WALL   |
| UST Content Info:PREMIUM UNLEADEDOther Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:000Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DY TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>Falling Id:Facility Id:129570Update Date:11/02/2012Case Number:Not ReportedMaterial Waste:WaST 352 ORGANIC SOLIDS (OTHER)Other Information:FUE FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedName:CARBON DIOXIDEOther Information:11/02/2012Case Number:Not ReportedMaterial Waste:WasteHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:11/02/2012Case Number:11/02/2012Case Number:11/02/2012Case Number:11/02/2012Case Number:124-38-9Name:CARBON DIOXIDEOther Information:Not ReportedHazardous Categories 1:FIREHazardous Categories 1:FIREHazardous Categories 1:FIREHazardous Categories 1:FIREHazardous Categories 1:FIREHazardous Categories 1:FIREHazardous Categories 1:FIRE<   | Additional Id:  | RT1825, RT3468  |
| Other Content Info:PREMIUM UNLEADEDReg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFActive Permits:Image: Status:Active Permits:11/02/2012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedJupdate Date:11/02/2012Case Number:129570Update Date:11/02/2012Case Number:Not ReportedHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedMaterial Waste:MaterialHazardous Categories 2:Not ReportedMaterial Waste:MaterialHazardous Categories 2:Not ReportedMaterial Waste:MaterialHazardous Categories 1:FIREHazardous Categories 2:PRESSURE RELEASEPacility Id:129570Update Date:FIREHazardous Categories 2:PRESSURE RELEASEPacility Id:129570Update Date:FIREHazardous Categories 2:PRESSURE RELEASEPRESSURE RELEASEFIRE<  | Capacity Gallons:   | 12000   |
| Reg Status:ACTIVERemove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:WTANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFFActive Permits:*********************************   | UST Contents:   | PREMIUM UNLEADED  |
| Remove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Facility Id:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Ketive Permits:KKetive Permits:129570Vidate Date:11/02/2012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:Not ReportedHazardous Categories 1:Not ReportedHazardous Categories 1:Not ReportedMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialHazardous Categories 1:FIREHazardous Categories 1:FIREH   | Other Content Info:   | PREMIUM UNLEADED  |
| Remove Close Date:Not ReportedYear Installed:1990-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Facility Id:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &Ketive Permits:KKetive Permits:129570Vidate Date:11/02/2012Case Number:Not ReportedName:WASTE 352 ORGANIC SOLIDS (OTHER)Other Information:FUEL FILTERSMaterial Waste:WasteHazardous Categories 1:Not ReportedHazardous Categories 2:Not ReportedName:CARBON DIOXIDEOther Information:Not ReportedHazardous Categories 1:Not ReportedHazardous Categories 1:Not ReportedMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialMaterial Waste:MaterialHazardous Categories 1:FIREHazardous Categories 1:FIREH   | Reg Status:   | ACTIVE  |
| Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:31AUST Monitor Method:DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &<br>FAILSAFE, 3.0LD; UDC W/ POSITIVE SHUT-OFFKKK <tr <td=""></tr>   |   |   |
|  |   |   |

| Material Waste:            | Material  |
|----------------------------|---|
| Hazardous Categories 1:    | FIRE  |
| Hazardous Categories 2:    | Not Reported  |
| Facility Id:               | 129570  |
| Update Date:               | 11/02/2012  |
| Case Number:               | 8006-61-9   |
| Name:                      | REGULAR UNLEADED  |
| Other Information:         | UNDERGROUND TANK 129570 T002 UNLEADED   |
| Material Waste:            | Material  |
| Hazardous Categories 1:    | FIRE  |
| Hazardous Categories 2:    | Not Reported  |
| Facility Id:               | 129570  |
| Update Date:               | 11/02/2012  |
| Case Number:               | 8006-61-9   |
| Name:                      | REGULAR UNLEADED  |
| Other Information:         | UNDERGROUND TANK 129570 T001 UNLEADED   |
| Material Waste:            | Material  |
| Hazardous Categories 1:    | FIRE  |
| Hazardous Categories 2:    | Not Reported  |
| Facility Id:               | 129570  |
| Update Date:               | 11/02/2012  |
| Case Number:               | MIXTURE   |
| Name:                      | GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER   |
| Other Information:         | Not Reported  |
| Material Waste:            | Material  |
| Hazardous Categories 1:    | FIRE  |
| Hazardous Categories 2:    | ACUTE   |
| Facility Id:               | 129570  |
| Update Date:               | 11/02/2012  |
| Case Number:               | Not Reported  |
| Name:                      | WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  |
| Other Information:         | WATER AND FUEL / HAULER: EFR  |
| Material Waste:            | Waste   |
| Hazardous Categories 1:    | Not Reported  |
| Hazardous Categories 2:    | Not Reported  |
| Violations Active Permits: |   |
| Facility Id:               | 129570  |
| Update Date:               | 11/02/2012  |
| Inspection Date:           | 09/09/2004  |
| Violation Code:            | 6HV0204   |
| Violation:                 | WASTE CONTAINER: IMPROPER MGMT  |
| Violation Citation:        | Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173 |
| Activity:                  | ACTIVE  |
| Facility Id:               | 129570  |
| Update Date:               | 11/02/2012  |
|                            |   |

| Inspection Date:    | 08/26/2003   |  |
|---------------------|--|--|
| Violation Code:     | 6HV3112  |  |
| Violation:          | 2NDRY CONT TEST NOT DONE (6/36 MOS.)   |  |
| Violation Citation: | Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)   |  |
| Activity:           | ACTIVE   |  |
|                     |  |  |
| Facility Id:        | 129570   |  |
| Update Date:        | 11/02/2012   |  |
| Inspection Date:    | 10/24/2005   |  |
| Violation Code:     | 6HV3411  |  |
| Violation:          | LLD NOT INSTALLED/NOT FUNCTIONAL   |  |
| Violation Citation: | DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) |  |
| Activity:           | ACTIVE   |  |
| Facility Id:        | 129570   |  |
| Update Date:        | 11/02/2012   |  |
| Inspection Date:    | 11/08/2006   |  |
| Violation Code:     | 6HV3262  |  |
| Violation:          | SEC CONT PIPING DRAINAGE OBSTRUCTED  |  |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632  |  |
| Activity:           | ACTIVE   |  |
| Facility Id:        | 129570   |  |
| Update Date:        | 11/02/2012   |  |
| Inspection Date:    | 10/24/2005   |  |
| Violation Code:     | 6HV3255  |  |
| Violation:          | SPILL CONTAIN. NOT DRY/IN GOOD CONDITION   |  |
| Violation Citation: | Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  |  |
| Activity:           | ACTIVE   |  |
| Facility Id:        | 129570   |  |
| Update Date:        | 11/02/2012   |  |
| Inspection Date:    | 10/24/2005   |  |
| Violation Code:     | 6HV3263  |  |
| Violation:          | MONITOR SYSTEM NOT ALL FUNCTIONAL  |  |
| Violation Citation: | Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  |  |
| Activity:           | ACTIVE   |  |
| -                   |  |  |

# SLIC: State and tribal leaking storage tank lists $\ \lceil$

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|----|------|------|
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|    |      |      |
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|    |      | SI / |

| STATE                   |
|-------------------------|
| Completed - Case Closed |
| 12/06/2011              |
| T0608155733             |
| SAN DIEGO COUNTY LOP    |
| H29570-001              |
| 32.977045               |
| -117.083182             |
| Cleanup Program Site    |
| TS                      |
| SAN DIEGO COUNTY LOP    |
|                         |

Not Reported

RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History:

Local Agency Aquifer used for drinking water supply Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case (H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the

borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as 1.06 x 10-06, and the combined hazard index was 2.8 x 10-02. The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of 2.72 x 10-07 (less than the threshold cancer risk of 1.0 x 10-06) and a non-cancer hazard index of 3.0 x 10-04 (less than one).

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR\_CA\_SLIC\_ST&global\_id=T06081 55733

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

# ENVIROSTOR: State and tribal - equivalent CERCLIS

| Facility ID:           | 37550006                 |
|------------------------|--------------------------|
| Status:                | Refer: 1248 Local Agency |
| Status Date:           | 09/12/2001               |
| Site Code:             | Not Reported             |
| Site Type:             | Evaluation               |
| Site Type Detailed:    | Evaluation               |
| Acres:                 | Not Reported             |
| NPL:                   | NO                       |
| Regulatory Agencies:   | NONE SPECIFIED           |
| Lead Agency:           | NONE SPECIFIED           |
| Program Manager:       | Not Reported             |
| Supervisor:            | Referred - Not Assigned  |
| Division Branch:       | Cleanup Cypress          |
| Assembly:              | 77                       |
| Senate:                | 36                       |
| Special Program:       | Not Reported             |
| Restricted Use:        | NO                       |
| Site Mgmt Req:         | NONE SPECIFIED           |
| Funding:               | Not Applicable           |
| Latitude:              | 32.97698                 |
| Longitude:             | -117.0832                |
| APN:                   | NONE SPECIFIED           |
| Past Use:              | NONE SPECIFIED           |
| Potential COC:         | NONE SPECIFIED           |
| Confirmed COC:         | NONE SPECIFIED           |
| Potential Description: | NONE SPECIFIED           |
| Alias Name:            | 37550006                 |
| Alias Type:            | Envirostor ID Number     |
|                        |                          |

**Completed Info:** 

| Completed Area Name:     | Not Reported |
|--------------------------|--------------|
| Completed Sub Area Name: | Not Reported |
| Completed Document Type: | Not Reported |
| Completed Date:          | Not Reported |
| Comments:                | Not Reported |
| Future Area Name:        | Not Reported |
| Future Sub Area Name:    | Not Reported |
| Future Document Type:    | Not Reported |
| Future Due Date:         | Not Reported |
| Schedule Area Name:      | Not Reported |
| Schedule Sub Area Name:  | Not Reported |
| Schedule Document Type:  | Not Reported |
| Schedule Due Date:       | Not Reported |
| Schedule Revised Date:   | Not Reported |

To maintain currency of the following databases, EDR contacts the appropriate agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Number of Days to Update: 72 Last EDR Contact :07/01/2014 Source: EPA Telephone: 202-564-6023

### RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 04/01/2014 Number of Days to Update: 66 Last EDR Contact :07/22/2014

Source: Environmental Protection Agency Telephone: 202-564-8600

#### ALAMEDA CO. UST: Underground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014 Number of Days to Update: 18 Last EDR Contact :06/30/2014 Source: Alameda County Environmental Health Services Telephone: 510-567-6700

#### AST: Aboveground Petroleum Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Number of Days to Update: 21 Last EDR Contact :07/18/2014 Source: California Environmental Protection Agency Telephone: 916-327-5092

#### Alameda County CS: Contaminated Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/22/2014 Number of Days to Update: 15 Last EDR Contact :06/30/2014 Source: Alameda County Environmental Health Services Telephone: 510-567-6700

### CA BOND EXP. PLAN: Bond Expenditure Plan

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Number of Days to Update: 6 Last EDR Contact :05/31/1994 Source: Department of Health Services Telephone: 916-255-2118

### CA FID UST: Facility Inventory Database

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Number of Days to Update: 24 Last EDR Contact :12/28/1998 Source: California Environmental Protection Agency Telephone: 916-341-5851

### CA LA LF: City of Los Angeles Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Number of Days to Update: 29 Last EDR Contact :08/14/2014 Source: Engineering & Construction Division Telephone: 213-473-7869

### CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2013 Number of Days to Update: 20 Last EDR Contact :07/14/2014 Source: Department of Toxic Substances Control Telephone: 916-255-6504

CHMIRS: California Hazardous Material Incident Report System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| Date of Government Version: 02/04/2014<br>Number of Days to Update: 10<br>Last EDR Contact :07/28/2014   | Source: Office of Emergency Services<br>Telephone: 916-845-8400            |
|--|--|
| CONTRA COSTA CO. SITE LIST: Site List<br>Standard Environmental Record Source: Other Standard<br>Search Distance: 0.25 Mile                          | Environmental Records  |
| List includes sites from the underground tank, hazardous   | waste generator and business plan/2185 programs.                           |
| Date of Government Version: 02/24/2014<br>Number of Days to Update: 21<br>Last EDR Contact :08/05/2014   | Source: Contra Costa Health Services Department<br>Telephone: 925-646-2286 |
| <b>CORTESE</b> : "Cortese" Hazardous Waste & Substances Sites<br>Standard Environmental Record Source: Other Standard<br>Search Distance: 0.333 Mile |  |
| The sites for the list are designated by the State Water R and the Department of Toxic Substances Control (Cal-Sit                                   | esource Control Board (LUST), the Integrated Waste Board (SWF/LS), es).    |
| Date of Government Version: 06/30/2014<br>Number of Days to Update: 27<br>Last EDR Contact :07/01/2014   | Source: CAL EPA/Office of Emergency Information<br>Telephone: 916-323-3400 |
| <b>CUPA AMADOR</b> : CUPA Facility List<br>Standard Environmental Record Source: Other Standard<br>Cupa Facility List                                | Environmental Records  |
| Date of Government Version: 07/23/2014<br>Number of Days to Update: 29<br>Last EDR Contact :06/19/2014   | Source: Amador County Environmental Health<br>Telephone: 209-223-6439      |
| <b>CUPA BUTTE</b> : CUPA Facility Listing<br>Standard Environmental Record Source: Other Standard<br>Cupa facility list.                             | Environmental Records  |
| Date of Government Version: 08/01/2013<br>Number of Days to Update: 20<br>Last EDR Contact :07/08/2014   | Source: Public Health Department<br>Telephone: 530-538-7149                |
| <b>CUPA CALVERAS</b> : CUPA Facility Listing<br>Standard Environmental Record Source: Other Standard<br>Cupa Facility Listing                        | Environmental Records  |
| Date of Government Version: 07/02/2014<br>Number of Days to Update: 27<br>Last EDR Contact :06/26/2014   | Source: Calveras County Environmental Health<br>Telephone: 209-754-6399    |
| CUPA COLUSA: CUPA Facility List<br>Standard Environmental Record Source: Other Standard<br>Cupa facility list.                                       | Environmental Records  |
| Date of Government Version: 06/11/2014<br>Number of Days to Update: 24   | Source: Health & Human Services<br>Telephone: 530-458-0396                 |

Last EDR Contact :08/08/2014

### CUPA DEL NORTE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa Facility list

Date of Government Version: 05/05/2014 Number of Days to Update: 7 Last EDR Contact :07/30/2014 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426

CUPA EL DORADO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records CUPA facility list.

Date of Government Version: 05/29/2014 Number of Days to Update: 38 Last EDR Contact :08/05/2014 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623

## CUPA FRESNO: CUPA Resources List

Standard Environmental Record Source: Other Standard Environmental Records

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2014 Number of Days to Update: 16 Last EDR Contact :07/11/2014

## CUPA HUMBOLDT: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records CUPA facility list.

Date of Government Version: 06/09/2014 Number of Days to Update: 26 Last EDR Contact :05/22/2014 Source: Humboldt County Environmental Health Telephone: Not Reported

Source: Dept. of Community Health

Telephone: 559-445-3271

### CUPA IMPERIAL: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa facility list.

Date of Government Version: 04/28/2014 Number of Days to Update: 13 Last EDR Contact :07/25/2014 Source: San Diego Border Field Office Telephone: 760-339-2777

### CUPA INYO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa facility list.

Date of Government Version: 09/10/2013 Number of Days to Update: 33 Last EDR Contact :05/22/2014 Source: Inyo County Environmental Health Services Telephone: 760-878-0238

### CUPA KINGS: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2014 Number of Days to Update: 21 Last EDR Contact :05/27/2014 Source: Kings County Department of Public Health Telephone: 559-584-1411

## CUPA LAKE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa facility list

Date of Government Version: 04/22/2014 Number of Days to Update: 19 Last EDR Contact :07/18/2014 Source: Lake County Environmental Health Telephone: 707-263-1164

#### CUPA MADERA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/09/2014 Number of Days to Update: 16 Last EDR Contact :05/02/2014 Source: Madera County Environmental Health Telephone: 559-675-7823

#### CUPA MERCED: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records CUPA facility list.

Date of Government Version: 05/27/2014 Number of Days to Update: 26 Last EDR Contact :05/27/2014 Source: Merced County Environmental Health Telephone: 209-381-1094

#### CUPA MONO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records CUPA Facility List

Date of Government Version: 06/09/2014 Number of Days to Update: 14 Last EDR Contact :06/02/2014 Source: Mono County Health Department Telephone: 760-932-5580

#### CUPA MONTEREY: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Number of Days to Update: 28 Last EDR Contact :05/22/2014 Source: Monterey County Health Department Telephone: 831-796-1297

CUPA NEVADA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

### CUPA facility list.

Date of Government Version: 11/06/2013 Number of Days to Update: 27 Last EDR Contact :08/14/2014

## CUPA SAN LUIS OBISPO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa Facility List.

Date of Government Version: 06/11/2014 Number of Days to Update: 26 Last EDR Contact :06/09/2014 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596

Source: Community Development Agency

Telephone: 530-265-1467

## CUPA SANTA BARBARA: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Number of Days to Update: 28 Last EDR Contact :05/22/2014 Source: Santa Barbara County Public Health Department Telephone: 805-686-8167

### CUPA SANTA CLARA: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa facility list

Date of Government Version: 06/02/2014 Number of Days to Update: 20 Last EDR Contact :06/02/2014 Source: Department of Environmental Health Telephone: 408-918-1973

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

## CUPA SANTA CRUZ: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records CUPA facility listing.

Date of Government Version: 05/27/2014 Number of Days to Update: 23 Last EDR Contact :05/27/2014

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## CUPA SHASTA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa Facility List.

Date of Government Version: 06/10/2014 Number of Days to Update: 8 Last EDR Contact :05/22/2014 Source: Shasta County Department of Resource Management Telephone: 530-225-5789

### CUPA SONOMA: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa Facility list

Date of Government Version: 12/31/2013 Number of Days to Update: 40 Last EDR Contact :06/26/2014 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174

#### CUPA TUOLUMNE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records Cupa facility list

Date of Government Version: 05/16/2014 Number of Days to Update: 28 Last EDR Contact :08/08/2014 Source: Divison of Environmental Health Telephone: 209-533-5633

CUPA YUBA: CUPA Facility List Standard Environmental Record Source: Other Standard Environmental Records CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014 Number of Days to Update: 28 Last EDR Contact :07/31/2014 Source: Yuba County Environmental Health Department Telephone: 530-749-7523

#### DEED: Deed Restriction Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/09/2014 Number of Days to Update: 28 Last EDR Contact :06/11/2014 Source: DTSC and SWRCB Telephone: 916-323-3400

### **DRYCLEANERS:** Cleaner Facilities

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.25 Mile

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/10/2013 Number of Days to Update: 35 Last EDR Contact :06/09/2014 Source: Department of Toxic Substance Control Telephone: 916-327-4498

## EL SEGUNDO UST: City of El Segundo Underground Storage Tank Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014 Number of Days to Update: 27 Last EDR Contact :07/18/2014 Source: City of El Segundo Fire Department Telephone: 310-524-2236

EMI: Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012 Number of Days to Update: 34 Last EDR Contact :06/26/2014 Source: California Air Resources Board Telephone: 916-322-2990

ENF: Enforcement Action Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 05/30/2014 Number of Days to Update: 38 Last EDR Contact :08/08/2014 Source: State Water Resoruces Control Board Telephone: 916-445-9379

### ENVIROSTOR: EnviroStor Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS Search Distance: 0.333 Mile

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

Date of Government Version: 06/05/2014 Number of Days to Update: 33 Last EDR Contact :08/06/2014 Source: Department of Toxic Substances Control Telephone: 916-323-3400

### HAULERS: Registered Waste Tire Haulers Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014 Number of Days to Update: 35 Last EDR Contact :08/14/2014 Source: Integrated Waste Management Board Telephone: 916-341-6422

### HAZNET: Facility and Manifest Data

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012 Number of Days to Update: 41 Last EDR Contact :07/18/2014 Source: California Environmental Protection Agency Telephone: 916-255-1136

#### HIST CAL-SITES: Calsites Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Number of Days to Update: 21 Last EDR Contact :02/23/2009 Source: Department of Toxic Substance Control Telephone: 916-323-3400

HIST CORTESE: Hazardous Waste & Substance Site List

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

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

Date of Government Version: 04/01/2001 Number of Days to Update: 76 Last EDR Contact :01/22/2009 Source: Department of Toxic Substances Control Telephone: 916-323-3400

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Number of Days to Update: 22 Last EDR Contact :03/23/2009 Source: Santa Clara Valley Water District Telephone: 408-265-2600

#### HIST UST: Hazardous Substance Storage Container Database

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Number of Days to Update: 18 Last EDR Contact :07/26/2001 Source: State Water Resources Control Board Telephone: 916-341-5851

### HWP: EnviroStor Permitted Facilities Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

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

Date of Government Version: 05/27/2014 Number of Days to Update: 40 Last EDR Contact :05/28/2014 Source: Department of Toxic Substances Control Telephone: 916-323-3400

**HWT**: Registered Hazardous Waste Transporter Database Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

| Date of Government Version: 07/14/2014  | Source: Department of Toxic Substances Control                                     |
|---|--|
| Date of Government Version: 07/14/2014  | Source: Department of Toxic Substances Control<br>Telephone: 916-440-7145          |
| Number of Days to Update: 13<br>Last EDR Contact :07/15/2014  | Telephone. 910-440-7145  |
| <b>KERN CO. UST</b> : Underground Storage Tank Sites &<br>Standard Environmental Record Source: State a<br>Kern County Sites and Tanks Listing.   | -  |
| Date of Government Version: 08/31/2010<br>Number of Days to Update: 29<br>Last EDR Contact :08/08/2014  | Source: Kern County Environment Health Services Department Telephone: 661-862-8700 |
| A Co. Site Mitigation: Site Mitigation List<br>Standard Environmental Record Source: Other S<br>Search Distance: Property   | Standard Environmental Records   |
| Industrial sites that have had some sort of spill o   | r complaint.   |
| Date of Government Version: 01/07/2014  | Source: Community Health Services  |
| Number of Days to Update: 28<br>Last EDR Contact :07/16/2014  | Telephone: 323-890-7806  |
| .DS: Land Disposal Sites Listing  |  |
| Standard Environmental Record Source: Other S<br>Search Distance: Property  | standard Environmental Records   |
| The Land Disposal program regulates of waste units.   | discharge to land for treatment, storage and disposal in waste management          |
| Date of Government Version: 06/16/2014  | Source: State Water Qualilty Control Board   |
| Number of Days to Update: 23  | Telephone: 866-480-1028  |
| Last EDR Contact :07/31/2014  |  |
| .IENS: Environmental Liens Listing<br>Standard Environmental Record Source: Other S   | Standard Environmental Records   |
| Standard Environmental Record Source. Other S<br>Search Distance: Property  |  |
| A listing of property locations with environmental  | liens for California where DTSC is a lien holder.                                  |
| Date of Government Version: 05/05/2014  | Source: Department of Toxic Substances Control                                     |
| Number of Days to Update: 13  | Telephone: 916-323-3400  |
| Last EDR Contact :06/09/2014  |  |
| Last EDR Contact :06/09/2014<br><b>ONG BEACH UST</b> : City of Long Beach Undergrou<br>Standard Environmental Record Source: State a<br>Underground storage tank sites located in the cit | nd tribal registered storage tank lists  |

LOS ANGELES CO. HMS: HMS: Street Number List

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014 Number of Days to Update: 41 Last EDR Contact :07/21/2014 Source: Department of Public Works Telephone: 626-458-3517

LOS ANGELES CO. LF: List of Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014 Number of Days to Update: 27 Last EDR Contact :07/21/2014 Source: La County Department of Public Works Telephone: 818-458-5185

LUST: Geotracker's Leaking Underground Fuel Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/16/2014 Number of Days to Update: 23 Last EDR Contact :07/31/2014 Source: State Water Resources Control Board Telephone: see region list

LUST REG 1: Active Toxic Site Investigation

Standard Environmental Record Source: State and tribal leaking storage tank lists

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Coast (1)

Telephone: 707-570-3769

Date of Government Version: 02/01/2001

Number of Days to Update: 29 Last EDR Contact :08/01/2011

LUST REG 2: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Number of Days to Update: 30 Last EDR Contact :09/19/2011 Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433

Source: California Regional Water Quality Control Board North

LUST REG 3: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786

Last EDR Contact :07/18/2011

#### LUST REG 4: Underground Storage Tank Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004

Number of Days to Update: 35 Last EDR Contact :09/06/2011 Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710

#### LUST REG 5: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008

Number of Days to Update: 9 Last EDR Contact :07/01/2011 Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Number of Days to Update: 27 Last EDR Contact :09/12/2011 Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Number of Days to Update: 22 Last EDR Contact :09/12/2011 Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365

#### LUST REG 7: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Number of Days to Update: 27 Last EDR Contact :08/01/2011 Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943

#### LUST REG 8: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Source: California Regional Water Quality Control Board Santa Ana Region (8)

| Number of Days to Update: 41<br>Last EDR Contact :08/15/2011   | Telephone: 909-782-4496  |  |
|--|--|--|
| LUST REG 9: Leaking Underground Storage  | e Tank Report  |  |
|  | State and tribal leaking storage tank lists  |  |
| Orange, Riverside, San Diego counties<br>Board's LUST database.  | . For more current information, please refer to the State Water Resources Control  |  |
| Date of Government Version: 03/01/2001   | Source: California Regional Water Quality Control Board San Diego<br>Region (9)  |  |
| Number of Days to Update: 28   | Telephone: 858-637-5595  |  |
| Last EDR Contact :09/26/2011   |  |  |
| LUST SANTA CLARA: LOP Listing<br>Standard Environmental Record Source:<br>A listing of leaking underground storage   | State and tribal leaking storage tank lists<br>tanks located in Santa Clara county.  |  |
| Date of Government Version: 03/03/2014   | Source: Department of Environmental Health   |  |
| Number of Days to Update: 13   | Telephone: 408-918-3417  |  |
| Last EDR Contact :06/02/2014   |  |  |
|  |  |  |
| MARIN CO. UST: Underground Storage Tar<br>Standard Environmental Record Source:<br>Currently permitted USTs in Marin Count   | State and tribal registered storage tank lists   |  |
| Date of Government Version: 07/02/2014   | Source: Public Works Department Waste Management   |  |
| Number of Days to Update: 42   | Telephone: 415-499-6647  |  |
| Last EDR Contact :07/02/2014   |  |  |
| MCS: Military Cleanup Sites Listing  |  |  |
| Standard Environmental Record Source:  | Other Standard Environmental Records   |  |
| Search Distance: Property  |  |  |
| The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities. |  |  |
| Date of Government Version: 06/16/2014   | Source: State Water Resources Control Board  |  |
| Number of Days to Update: 23   | Telephone: 866-480-1028  |  |
| Last EDR Contact :07/31/2014   |  |  |
| MED WASTE VENTURA: Medical Waste Pr  | ogram list   |  |
| Standard Environmental Record Source:  |  |  |
| Search Distance: Property  |  |  |
|  |  |  |
|  | he environment from potential exposure to disease causing agents, the Environmental regulates the generation, handling, storage, treatment and disposal of medical waste |  |
|  |  |  |

Date of Government Version: 04/28/2014 Number of Days to Update: 19 Last EDR Contact :07/28/2014 Source: Ventura County Resource Management Agency Telephone: 805-654-2813

**MWMP**: Medical Waste Management Program Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

| The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also |
|---|
| oversees all Medical Waste Transporters.  |

Date of Government Version: 05/23/2014 Number of Days to Update: 26 Last EDR Contact :06/09/2014 Source: Department of Public Health Telephone: 916-558-1784

#### NAPA CO. LUST: Sites With Reported Contamination

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Number of Days to Update: 63 Last EDR Contact :05/30/2014 Source: Napa County Department of Environmental Management Telephone: 707-253-4269

#### NAPA CO. UST: Closed and Operating Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Number of Days to Update: 23 Last EDR Contact :05/30/2014 Source: Napa County Department of Environmental Management Telephone: 707-253-4269

#### NOTIFY 65: Proposition 65 Records

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

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

Date of Government Version: 10/21/1993 Number of Days to Update: 18 Last EDR Contact :06/17/2014 Source: State Water Resources Control Board Telephone: 916-445-3846

#### NPDES: NPDES Permits Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014 Number of Days to Update: 8 Last EDR Contact :05/20/2014 Source: State Water Resources Control Board Telephone: 916-445-9379

#### ORANGE CO. LUST: List of Underground Storage Tank Cleanups

Standard Environmental Record Source: State and tribal leaking storage tank lists Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014 Number of Days to Update: 13 Last EDR Contact :08/07/2014 Source: Health Care Agency Telephone: 714-834-3446

**ORANGE CO. UST**: List of Underground Storage Tank Facilities Standard Environmental Record Source: State and tribal registered storage tank lists

| Orange County Underground Storage Tank Facilitie  | es (UST).  |
|---|--|
| Date of Government Version: 05/01/2014<br>Number of Days to Update: 7<br>Last EDR Contact :08/07/2014   | Source: Health Care Agency<br>Telephone: 714-834-3446  |
| Orange Co. Industrial Site: List of Industrial Site Clea<br>Standard Environmental Record Source: Other Sta<br>Search Distance: Property  | •  |
| Petroleum and non-petroleum spills.   |  |
| Date of Government Version: 05/01/2014<br>Number of Days to Update: 7<br>Last EDR Contact :08/07/2014   | Source: Health Care Agency<br>Telephone: 714-834-3446  |
| PLACER CO. MS: Master List of Facilities<br>Standard Environmental Record Source: Other Sta<br>Search Distance: 0.25 Mile   | indard Environmental Records   |
| List includes aboveground tanks, underground tank   | ks and cleanup sites.  |
| Date of Government Version: 06/09/2014<br>Number of Days to Update: 29<br>Last EDR Contact :06/09/2014  | Source: Placer County Health and Human Services<br>Telephone: 530-745-2363                             |
| <ul> <li>PROC: Certified Processors Database</li> <li>Standard Environmental Record Source: Other Sta</li> <li>Search Distance: 0.333 Mile</li> <li>A listing of certified processors.</li> </ul> | Indard Environmental Records   |
| Date of Government Version: 06/16/2014<br>Number of Days to Update: 23<br>Last EDR Contact :06/17/2014  | Source: Department of Conservation<br>Telephone: 916-323-3836  |
| RESPONSE: State Response Sites<br>Standard Environmental Record Source: State and<br>Search Distance: 0.333 Mile  | l tribal - equivalent NPL  |
| Identifies confirmed release sites where DTSC confirmed release sites are generally high-prior  | is involved in remediation, either in a lead or oversight capacity. These ity and high potential risk. |
| Date of Government Version: 06/05/2014<br>Number of Days to Update: 33<br>Last EDR Contact :08/06/2014  | Source: Department of Toxic Substances Control<br>Telephone: 916-323-3400                              |
| <b>RIVERSIDE CO. LUST</b> : Listing of Underground Tank (<br>Standard Environmental Record Source: State and<br>Riverside County Underground Storage Tank Clear                                   | tribal leaking storage tank lists  |
| Date of Government Version: 07/08/2014<br>Number of Days to Update: 17<br>Last EDR Contact :06/23/2014  | Source: Department of Environmental Health<br>Telephone: 951-358-5055                                  |
| RIVERSIDE CO. UST: Underground Storage Tank Tar   | nk liet  |

RIVERSIDE CO. UST: Underground Storage Tank Tank List

Standard Environmental Record Source: State and tribal registered storage tank lists Underground storage tank sites located in Riverside county.

Date of Government Version: 07/08/2014 Number of Days to Update: 38 Last EDR Contact :06/23/2014 Source: Department of Environmental Health Telephone: 951-358-5055

#### SAN DIEGO CO. HMMD: Hazardous Materials Management Division Database

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Number of Days to Update: 23 Last EDR Contact :06/09/2014 Source: Hazardous Materials Management Division Telephone: 619-338-2268

### SAN DIEGO CO. LF: Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Number of Days to Update: 42 Last EDR Contact :07/22/2014 Source: Department of Health Services Telephone: 619-338-2209

## SAN DIEGO CO. SAM: Environmental Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

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

Date of Government Version: 03/23/2010 Number of Days to Update: 24 Last EDR Contact :06/04/2014 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371

#### SAN FRANCISCO CO. LUST: Local Oversite Facilities

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Number of Days to Update: 10 Last EDR Contact :08/07/2014 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920

SAN FRANCISCO CO. UST: Underground Storage Tank Information Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact :08/07/2014

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Hazardous material facilities, including underground storage tank sites.

| Date of Government Version: 05/12/2014 | Source: City of San Jose Fire Department |
|--|--|
| Number of Days to Update: 9            | Telephone: 408-535-7694                  |
| Last EDR Contact :08/08/2014           |  |

#### SAN MATEO CO. LUST: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014 Number of Days to Update: 21 Last EDR Contact :06/13/2014 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

### SCH: School Property Evaluation Program

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

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

Date of Government Version: 06/05/2014 Number of Days to Update: 33 Last EDR Contact :08/06/2014 Source: Department of Toxic Substances Control Telephone: 916-323-3400

SLIC: Statewide SLIC Cases

Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 06/16/2014 Number of Days to Update: 24 Last EDR Contact :07/31/2014 Source: State Water Resources Control Board Telephone: 866-480-1028

### SLIC REG 1: Active Toxic Site Investigations

Standard Environmental Record Source: State and tribal leaking storage tank lists The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Number of Days to Update: 18 Last EDR Contact :08/01/2011 Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Number of Days to Update: 30 Last EDR Contact :09/19/2011 Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Number of Days to Update: 28 Last EDR Contact :07/18/2011 Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147

#### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Number of Days to Update: 47 Last EDR Contact :07/01/2011 Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Number of Days to Update: 16 Last EDR Contact :09/12/2011 Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291

SLIC REG 6L: SLIC Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board, Lahontan Region |
|--|--|
| Number of Days to Update: 35           | Telephone: 530-542-5574  |
| Last EDR Contact :08/15/2011           |  |

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Number of Days to Update: 22 Last EDR Contact :08/15/2011 Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583

#### SLIC REG 7: SLIC List

Standard Environmental Record Source: State and tribal leaking storage tank lists The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004

Number of Days to Update: 36 Last EDR Contact :08/01/2011 Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008

Number of Days to Update: 11 Last EDR Contact :09/12/2011 Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298

#### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007

Number of Days to Update: 17 Last EDR Contact :08/08/2011 Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

#### SOLANO CO. LUST: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Number of Days to Update: 29 Last EDR Contact :06/13/2014 Source: Solano County Department of Environmental Management Telephone: 707-784-6770

## SOLANO CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Number of Days to Update: 29 Last EDR Contact :06/13/2014 Source: Solano County Department of Environmental Management Telephone: 707-784-6770

SONOMA CO. LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2014 Number of Days to Update: 25 Last EDR Contact :06/26/2014 Source: Department of Health Services Telephone: 707-565-6565

SUTTER CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014 Number of Days to Update: 36 Last EDR Contact :06/09/2014 Source: Sutter County Department of Agriculture Telephone: 530-822-7500

SWEEPS UST: SWEEPS UST Listing

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

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

Date of Government Version: 06/01/1994 Number of Days to Update: 35 Last EDR Contact :06/03/2005 Source: State Water Resources Control Board Telephone: Not Reported

#### SWF/LF (SWIS): Solid Waste Information System

Standard Environmental Record Source: State and tribal landfill / solid waste disposal Search Distance: 0.333 Mile

Active, Closed and Inactive Landfills.SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills.These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteriafor solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014 Number of Days to Update: 2 Last EDR Contact :08/18/2014 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320

#### SWRCY: Recycler Database

Standard Environmental Record Source: State and tribal landfill / solid waste disposal Search Distance: 0.333 Mile

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014 Number of Days to Update: 24 Last EDR Contact :06/17/2014 Source: Department of Conservation Telephone: 916-323-3836

### Sacramento Co. CS: Toxic Site Clean-Up List

Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014 Number of Days to Update: 21 Last EDR Contact :07/11/2014 Source: Sacramento County Environmental Management Telephone: 916-875-8406

#### Sacramento Co. ML: Master Hazardous Materials Facility List

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.25 Mile

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014 Number of Days to Update: 11 Last EDR Contact :07/08/2014 Source: Sacramento County Environmental Management Telephone: 916-875-8406

Source: San Bernardino County Fire Department Hazardous

San Bern. Co. Permit: Hazardous Material Permits

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.25 Mile

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Materials Division

Telephone: 909-387-3041

Date of Government Version: 05/30/2014

Number of Days to Update: 38 Last EDR Contact :08/07/2014

San Mateo Co. BI: Business Inventory

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.25 Mile

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014 Number of Days to Update: 27 Last EDR Contact :06/16/2014 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

## TORRANCE UST: City of Torrance Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Number of Days to Update: 32 Last EDR Contact :07/25/2014 Source: City of Torrance Fire Department Telephone: 310-618-2973

TOXIC PITS: Toxic Pits Cleanup Act Sites

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Number of Days to Update: 27 Last EDR Contact :01/26/2009 Source: State Water Resources Control Board Telephone: 916-227-4364

#### UIC: UIC Listing

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014 Number of Days to Update: 37 Source: Deaprtment of Conservation Telephone: 916-445-2408

#### UST: Active UST Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/16/2014SourNumber of Days to Update: 23TeleLast EDR Contact :07/31/2014

Source: SWRCB Telephone: 916-341-5851

#### UST MENDOCINO: Mendocino County UST Database

Standard Environmental Record Source: State and tribal registered storage tank lists A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Number of Days to Update: 8 Last EDR Contact :06/02/2014 Source: Department of Public Health Telephone: 707-463-4466

#### UST SAN JOAQUIN: San Joaquin Co. UST

Standard Environmental Record Source: State and tribal registered storage tank lists A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014 Number of Days to Update: 18 Last EDR Contact :06/19/2014 Source: Environmental Health Department Telephone: Not Reported

VCP: Voluntary Cleanup Program Properties

Standard Environmental Record Source: State and tribal voluntary cleanup sites Search Distance: 0.333 Mile

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 06/05/2014 Number of Days to Update: 33 Last EDR Contact :08/06/2014 Source: Department of Toxic Substances Control Telephone: 916-323-3400

VENTURA CO. BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/28/2014 Number of Days to Update: 7 Last EDR Contact :08/14/2014 Source: Ventura County Environmental Health Division Telephone: 805-654-2813

VENTURA CO. LF: Inventory of Illegal Abandoned and Inactive Sites Standard Environmental Record Source: State and tribal landfill / solid waste disposal Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact :07/01/2014

VENTURA CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Number of Days to Update: 37 Last EDR Contact :08/13/2014 Source: Environmental Health Division Telephone: 805-654-2813

VENTURA CO. UST: Underground Tank Closed Sites List

Standard Environmental Record Source: State and tribal registered storage tank lists Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014 Number of Days to Update: 24 Last EDR Contact :06/16/2014 Source: Environmental Health Division Telephone: 805-654-2813

WDS: Waste Discharge System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Number of Days to Update: 9 Last EDR Contact :05/22/2014 Source: State Water Resources Control Board Telephone: 916-341-5227

WIP: Well Investigation Program Case List

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.25 Mile

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Number of Days to Update: 13 Last EDR Contact :06/25/2014 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726

#### WMUDS/SWAT: Waste Management Unit Database

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Number of Days to Update: 30 Last EDR Contact :08/07/2014 Source: State Water Resources Control Board Telephone: 916-227-4448

YOLO CO. UST: Underground Storage Tank Comprehensive Facility Report

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2014 Number of Days to Update: 42 Last EDR Contact :06/19/2014 Source: Yolo County Department of Health Telephone: 530-666-8646

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.25 Mile

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Number of Days to Update: 7 Last EDR Contact :08/15/2014 Source: Environmental Protection Agency Telephone: 703-308-4044

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Number of Days to Update: 94 Last EDR Contact :05/29/2014 Source: EPA

Telephone: 703-412-9810

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Number of Days to Update: 94 Last EDR Contact :05/29/2014 Source: EPA Telephone: 703-412-9810

#### COAL ASH DOE: Sleam-Electric Plan Operation Data

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Number of Days to Update: 76 Last EDR Contact :07/18/2014 Source: Department of Energy Telephone: 202-586-8719

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|  | Date of Government Version: 03/14/2014<br>Number of Days to Update: 47<br>Last EDR Contact :06/11/2014  | Source: Environmental Protection Agency<br>Telephone: Not Reported                         |  |  |  |
|--|---|--|--|--|--|
| CC   | <b>DNSENT</b> : Superfund (CERCLA) Consent Decrees<br>Standard Environmental Record Source: Federal NPL<br>Search Distance: 0.333 Mile  |  |  |  |  |
|  | Major legal settlements that establish responsibility and sta<br>by United States District Courts after settlement by parties   | andards for cleanup at NPL (Superfund) sites. Released periodically to litigation matters. |  |  |  |
|  | Date of Government Version: 12/31/2013<br>Number of Days to Update: 31<br>Last EDR Contact :06/30/2014  | Source: Department of Justice, Consent Decree Library Telephone: Varies                    |  |  |  |
| CC   | RRACTS: Corrective Action Report<br>Standard Environmental Record Source: Federal RCRA Co<br>Search Distance: 0.333 Mile  | ORRACTS facilities list  |  |  |  |
|  | CORRACTS identifies hazardous waste handlers with RCF   | RA corrective action activity.   |  |  |  |
|  | Date of Government Version: 03/11/2014<br>Number of Days to Update: 27<br>Last EDR Contact :07/02/2014  | Source: EPA<br>Telephone: 800-424-9346   |  |  |  |
| DE   | BRIS REGION 9: Torres Martinez Reservation Illegal Dump<br>Standard Environmental Record Source: State and tribal la<br>Search Distance: 0.333 Mile   |  |  |  |  |
|  | A listing of illegal dump sites location on the Torres Man northern Imperial County, California.  | tinez Indian Reservation located in eastern Riverside County and                           |  |  |  |
|  | Date of Government Version: 01/12/2009<br>Number of Days to Update: 137<br>Last EDR Contact :07/25/2014   | Source: EPA, Region 9<br>Telephone: 415-947-4219   |  |  |  |
| DE   | DELISTED NPL: National Priority List Deletions<br>Standard Environmental Record Source: Other Standard Environmental Records<br>Search Distance: 0.333 Mile   |  |  |  |  |
|  | The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no furthe response is appropriate. |  |  |  |  |
|  | Date of Government Version: 10/25/2013<br>Number of Days to Update: 78<br>Last EDR Contact :07/08/2014  | Source: EPA<br>Telephone: Not Reported   |  |  |  |
| DC   | <b>DOT OPS</b> : Incident and Accident Data<br>Standard Environmental Record Source: Other Standard Environmental Records<br>Search Distance: Property  |  |  |  |  |
| Department of Transporation, Office of Pipeline Safety Incident and Accident data. |   |  |  |  |  |

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595

Number of Days to Update: 42 Last EDR Contact :08/06/2014

EPA WATCH LIST: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Number of Days to Update: 88 Last EDR Contact :08/15/2014 Source: Environmental Protection Agency Telephone: 617-520-3000

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list Search Distance: Property

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Number of Days to Update: 66 Last EDR Contact :07/03/2014 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Number of Days to Update: 55 Last EDR Contact :07/08/2014 Source: FEMA Telephone: 202-646-5797

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013 Number of Days to Update: 13 Last EDR Contact :06/13/2014 Source: EPA Telephone: Not Reported

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Number of Days to Update: 25 Last EDR Contact :05/22/2014 Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Number of Days to Update: 25 Last EDR Contact :05/22/2014 Source: EPA Telephone: 202-566-1667

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012 Number of Days to Update: 55 Last EDR Contact :06/04/2014 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Number of Days to Update: 40 Last EDR Contact :12/17/2007 Source: Environmental Protection Agency Telephone: 202-564-2501

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014 Number of Days to Update: 105 Last EDR Contact :07/01/2014 Source: U.S. Department of Transportation Telephone: 202-366-4555

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014 Number of Days to Update: 32 Last EDR Contact :10/09/2014 Source: Environmental Protection Agency Telephone: 202-564-5088

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists Search Distance: 0.333 Mile

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Number of Days to Update: 184 Last EDR Contact :08/01/2014

Source: EPA Region 1 Telephone: 617-918-1313

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013 Number of Days to Update: 29 Last EDR Contact :04/28/2014 Source: EPA Region 10 Telephone: 206-553-2857

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/24/2014 Number of Days to Update: 53 Last EDR Contact :04/22/2014 Source: EPA Region 4 Telephone: 404-562-8677

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/12/2014 Number of Days to Update: 36 Last EDR Contact :04/28/2014 Source: EPA, Region 5 Telephone: 312-886-7439

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014 Number of Days to Update: 61 Last EDR Contact :07/22/2014 Source: EPA Region 6 Telephone: 214-665-6597

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/28/2014

Source: EPA Region 7

Number of Days to Update: 47 Last EDR Contact :04/28/2014 Telephone: 913-551-7003

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Number of Days to Update: 49 Last EDR Contact :07/22/2014 Source: EPA Region 8 Telephone: 303-312-6271

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land Standard Environmental Record Source: State and tribal leaking storage tank lists LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Number of Days to Update: 42 Last EDR Contact :07/22/2014 Source: Environmental Protection Agency Telephone: 415-972-3372

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Number of Days to Update: 52 Last EDR Contact :08/01/2014 Source: Environmental Protection Agency Telephone: 703-308-8245

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists Search Distance: Property

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013 Number of Days to Update: 271 Last EDR Contact :08/01/2014 Source: EPA, Region 1 Telephone: 617-918-1313

#### INDIAN UST R10: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014 Number of Days to Update: 66 Last EDR Contact :07/22/2014 Source: EPA Region 10 Telephone: 206-553-2857

INDIAN UST R4: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/24/2014

Source: EPA Region 4

Number of Days to Update: 53 Last EDR Contact :04/22/2014 Telephone: 404-562-9424

INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 05/12/2014 Number of Days to Update: 36 Last EDR Contact :04/28/2014 Source: EPA Region 5 Telephone: 312-886-6136

#### INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014 Number of Days to Update: 33 Last EDR Contact :07/22/2014 Source: EPA Region 6 Telephone: 214-665-7591

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014 Number of Days to Update: 47 Last EDR Contact :04/28/2014 Source: EPA Region 7 Telephone: 913-551-7003

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014 Number of Days to Update: 39 Last EDR Contact :07/22/2014 Source: EPA Region 8 Telephone: 303-312-6137

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014 Number of Days to Update: 34 Last EDR Contact :07/22/2014 Source: EPA Region 9 Telephone: 415-972-3368

INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites Search Distance: 0.333 Mile

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| Date of Government Version: 05/30/2014 | Source: EPA, Region 1   |
|--|-------------------------|
| Number of Days to Update: 45           | Telephone: 617-918-1102 |

Last EDR Contact :07/01/2014

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

Standard Environmental Record Source: State and tribal voluntary cleanup sites A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Number of Days to Update: 27 Last EDR Contact :04/20/2009 Source: EPA, Region 7 Telephone: 913-551-7365

LEAD SMELTER 1: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014 Number of Days to Update: 46 Last EDR Contact :07/01/2014 Source: Environmental Protection Agency Telephone: 703-603-8787

#### LEAD SMELTER 2: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Number of Days to Update: 36 Last EDR Contact :12/02/2009 Source: American Journal of Public Health Telephone: 703-305-6451

#### LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS Search Distance: Property

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Number of Days to Update: 37 Last EDR Contact :07/22/2014 Source: Environmental Protection Agency Telephone: 202-564-6023

LUCIS: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries Search Distance: 0.333 Mile

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014 Number of Days to Update: 18 Last EDR Contact :08/14/2014 Source: Department of the Navy Telephone: 843-820-7326

MLTS: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Number of Days to Update: 91 Last EDR Contact :06/05/2014 Source: Nuclear Regulatory Commission Telephone: 301-415-7169

NPL: National Priority List

Standard Environmental Record Source: Federal NPL Search Distance: 0.333 Mile

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013 Number of Days to Update: 78 Last EDR Contact :07/08/2014 Source: EPA Telephone: Not Reported

#### **NPL Site Boundaries**

Sources:

EPA"s Environmental Photographic Interpretation Center (EPIC) Telephone: 202-566-0690

EPA Region 1 Telephone: 617-918-1102

EPA Region 2 Telephone: 212-637-4293

EPA Region 3 Telephone: 215-814-5418

EPA Region 4 Telephone: 404-562-8681

EPA Region 5 Telephone: 312-353-1063

EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6118

EPA Region 9 Telephone: 415-947-4579

EPA Region 10 Telephone: 206-553-4479

#### NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267

Last EDR Contact :08/15/2011

**ODI:** Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Number of Days to Update: 39 Last EDR Contact :06/09/2004 Source: Environmental Protection Agency Telephone: 800-424-9346

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013 Number of Days to Update: 107 Last EDR Contact :07/18/2014 Source: EPA Telephone: 202-566-0500

#### PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Number of Days to Update: 83 Last EDR Contact :08/01/2014 Source: Environmental Protection Agency Telephone: 202-566-0517

Proposed NPL: Proposed National Priority List Sites

Standard Environmental Record Source: Federal NPL Search Distance: 0.333 Mile

A site that has been proposed for listing on the NationalPriorities List through the issuance of a proposed rule in the Federal Register.EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet therequirements for listing.

Date of Government Version: 10/25/2013 Number of Days to Update: 78 Last EDR Contact :07/08/2014

Source: EPA Telephone: Not Reported

RAATS: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104

Last EDR Contact :06/02/2008

RADINFO: Radiation Information Database

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2014 Number of Days to Update: 18 Last EDR Contact :07/10/2014 Source: Environmental Protection Agency Telephone: 202-343-9775

#### RCRA NonGen / NLR: RCRA - Non Generators

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 03/11/2014 Number of Days to Update: 27 Last EDR Contact :07/02/2014 Source: Environmental Protection Agency Telephone: 703-308-8895

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 03/11/2014 Number of Days to Update: 27 Last EDR Contact :07/02/2014 Source: Environmental Protection Agency Telephone: 703-308-8895

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list Search Distance: Property

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

Date of Government Version: 03/11/2014 Number of Days to Update: 27 Last EDR Contact :07/02/2014 Source: Environmental Protection Agency Telephone: 703-308-8895

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list Search Distance: Property

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

Date of Government Version: 03/11/2014 Number of Days to Update: 27 Last EDR Contact :07/02/2014 Source: Environmental Protection Agency Telephone: 703-308-8895

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list Search Distance: 0.333 Mile

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014 Number of Days to Update: 27 Last EDR Contact :07/02/2014 Source: Environmental Protection Agency Telephone: 703-308-8895

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL Search Distance: 0.333 Mile

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Number of Days to Update: 74 Last EDR Contact :06/10/2014 Source: EPA Telephone: 703-416-0223

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Number of Days to Update: 54 Last EDR Contact :07/25/2014 Source: Environmental Protection Agency Telephone: 615-532-8599

#### SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203

Last EDR Contact :07/22/2014

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Number of Days to Update: 44 Last EDR Contact :05/30/2014 Source: EPA Telephone: 202-566-0250

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Number of Days to Update: 64 Last EDR Contact :06/25/2014 Source: EPA Telephone: 202-260-5521

UMTRA: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Number of Days to Update: 146 Last EDR Contact :02/25/2014 Source: Department of Energy Telephone: 505-845-0011

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013 Number of Days to Update: 30 Last EDR Contact :06/25/2014 Source: EPA Telephone: 202-564-2496

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records A listing of minor source facilities.

Date of Government Version: 10/23/2013 Number of Days to Update: 30

Source: EPA Telephone: 202-564-2496

Last EDR Contact :06/25/2014

#### US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 07/01/2014 Number of Days to Update: 25 Last EDR Contact :07/03/2014 Source: Environmental Protection Agency Telephone: 202-566-2777

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014 Number of Days to Update: 25 Last EDR Contact :06/04/2014 Source: Drug Enforcement Administration Telephone: 202-307-1000

#### US ENG CONTROLS: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/19/2014 Number of Days to Update: 116 Last EDR Contact :06/05/2014 Source: Environmental Protection Agency Telephone: 703-603-0695

#### **US FIN ASSUR**: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2014 Number of Days to Update: 38 Last EDR Contact :08/14/2014 Source: Environmental Protection Agency Telephone: 202-566-1917

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014 Number of Days to Update: 25 Last EDR Contact :06/04/2014

Source: Drug Enforcement Administration Telephone: 202-307-1000

#### US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries Search Distance: Property

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014 Number of Days to Update: 116 Last EDR Contact :06/05/2014 Source: Environmental Protection Agency Telephone: 703-603-0695

Source: Department of Labor, Mine Safety and Health

#### US MINES: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Administration

Telephone: 303-231-5959

Date of Government Version: 01/30/2014

Number of Days to Update: 132 Last EDR Contact :06/06/2014

AOCONCERN: San Gabriel Valley Areas of Concern

Standard Environmental Record Source: State and tribal - equivalent CERCLIS Search Distance: 0.333 Mile

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Number of Days to Update: 206 Last EDR Contact :06/19/2014 Source: EPA Region 9 Telephone: 415-972-3178

#### DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: 0.333 Mile

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Number of Days to Update: 62 Last EDR Contact :07/18/2014 Source: USGS Telephone: 888-275-8747

#### **INDIAN RESERV:** Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Number of Days to Update: 34 Last EDR Contact :07/18/2014 Source: USGS Telephone: 202-208-3710

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 04/12/2007 Number of Days to Update: N/A Last EDR Contact :06/04/2014 Source: EPA Telephone: Not Reported

#### HISTORICAL USE RECORDS

RGA LF: Recovered Government Archive Solid Waste Facilities List

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: Not Reported Number of Days to Update: 196 Last EDR Contact :06/01/2012 Source: Department of Resources Recycling and Recovery Telephone: Not Reported

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: Not Reported Number of Days to Update: 182 Last EDR Contact :06/01/2012 Source: State Water Resources Control Board Telephone: Not Reported

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: 08/28/2009 Number of Days to Update: 55 Last EDR Contact :11/30/2012 Source: EDR, Inc. Telephone: Not Reported

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations Search Distance: 0.25 Mile

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

Date of Government Version: 02/20/2007 Number of Days to Update: 42 Last EDR Contact :02/21/2007 Source: EDR, Inc.

Telephone: Not Reported

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.25 Mile

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

Date of Government Version: 02/20/2007 Number of Days to Update: 42 Last EDR Contact :02/21/2007 Source: EDR, Inc. Telephone: Not Reported

#### **TOPOGRAPHIC INFORMATION**

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5' minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

#### **AQUIFLOW<sup>®</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW<sup>®</sup> Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### **STATSGO:** State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services. The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### STREET AND ADDRESS INFORMATION

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APPENDIX G

REGULATORY RECORDS DOCUMENTATION



August 18, 2014

Ms. Jone Barrio Department of Toxic Substances Control 5796 Corporate Avenue Cypress, CA 90630 VIA FACSIMILE: (714) 484-5318

## Subject: File Review

Dear Ms. Barrio:

Leighton and Associates is requesting information for the property located at:

## • 14455 Penasquitos Drive, San Diego, CA 92129

The Assessor's Parcel Numbers are: 313-011-06, -07, -10.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce Senior Staff Geologist (858) 300-8495 bpierce@leightongroup.com

# **Department of Toxic Substances Control**

Matthew Rodriguez Secretary for **Environmental Protection**  Miriam Barcellona Ingenito Acting Director 5796 Corporate Avenue Cypress, California 90630

August 20, 2014

Mr. Brian Pierce Leighton and Associates, Inc. 3934 Murphy Canyon Road, Suite B-205 San Diego, California 92123-4425

VARIOUS SITES: PR4-082014-04

Dear Mr. Pierce:

The Department of Toxic Substances Control has received your fax/letter to review records, under the Public Records Act.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities reference below.

## SEE ATTACHED:

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: http://www.envirostor.dtsc.ca.gov/public. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, or would like further information regarding your request, Please contact our Regional Records Coordinator at: (714) 484-5336.

Sincerely,

# Jone Barrio

**Regional Records Coordinator Cypress Administrative Services** 

brm





Edmund G. Brown Jr.

Governor







Leighton and Associates, Inc.

August 18, 2014

Ms. Jone Barrio Department of Toxic Substances Control 5796 Corporate Avenue Cypress, CA 90630 VIA FACSIMILE: (714) 484-5318

| D | EPARTMENT OF TOXIC<br>JBSTANCES CONTROL |
|---|---|
|   | AUG 18 2014                             |
|   | DATE RECEIVED                           |

Subject: File Review

Dear Ms. Barrio:

Leighton and Associates is requesting information for the property bounded by 15<sup>th</sup> Street, 16<sup>th</sup> Street, F Street, and G Street, San Diego, California 92101. Current and historical addresses associated with the property include:

- 727. 735, 741, 743, 745, 749, 753, 759, and 761 15<sup>th</sup> Street
- 700, 710, 716, 734, 740, 750, 752, 756, 770, 772, and 774 16th Street
- 1503, 1511, 1517, 1535, 1543, 1547, 1549, 1557 2403, 2411, 2417, 2427, 2435, and 2437 F Street
- 1510, 1530, 2410, 2436 G Street , 14455 Penasquitos DR, San Diego /

The Assessor's Parcel Numbers are: 535-172-02, -03, -04, -05, -06, -07, -08, -11, -13, and -14.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce Senior Staff Geologist (858) 300-8495 bpierce@leightongroup.com

7R4-082014-04 56

3934 Murphy Canyo 1 Road . Suite B -205 \* San Diego, CA 92123-4425 658.292.8030 \* 855.292.0771 Fax



August 18, 2014

Ms. Vivien Tutaan Department of Toxic Substances Control 9211 Oakdale Avenue Chatsworth, CA 91311 VIA FACSIMILE: (818) 717-6526

## Subject: File Review

Dear Ms. Tutaan:

Leighton and Associates is requesting information for the property located at:

## • 14455 Penasquitos Drive, San Diego, CA 92129

The Assessor's Parcel Numbers are: 313-011-06, -07, -10.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce Senior Staff Geologist (858) 300-8495 bpierce@leightongroup.com Department of Toxic Substances Control

Miriam Barcellona Ingenito Acting Director 9211 Oakdale Avenue Chatsworth, California 91311

August 21, 2014

Mr. Brian Pierce Leighton & Associates, Inc. 3934 Murphy Canyon Road, Suite B-205 San Diego, CA 92123-4425

VARIOUS SITES PR3-081914-03

Dear Mr. Pierce:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced below.

- 14455 Penasquitos Drive, San Diego, CA 92129
- 727, 735, 741, 743, 745, 749, 753, 759 & 761 15<sup>th</sup> Street, San Diego, CA 92101
- 700, 710, 716, 734, 740, 750, 752, 756, 770, 772 & 774 16<sup>th</sup> Street, San Diego, CA 92101
- 1503, 1511, 1517, 1535, 1543, 1547, 1549, 1557, 2403, 2411, 2417, 2427, 2435
   & 2437 F Street, San Diego, CA 92101
- 1510, 1530, 2410 & 2436 G Street, San Diego, CA 92101

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <u>http://www.envirostor.dtsc.ca.gov/public</u>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.



Matthew Rodriguez

**Environmental Protection** 

Secretary for



Edmund G. Brown Jr



Mr. Brian Pierce August 21, 2014 Page 2

If you have any questions, would like further information regarding your request or would like an appointment to visit Chatsworth Central Files, please contact me at (818) 717-6521.

Sincerely,

Vivien 1 star

Vivien Tutaan /bh Regional Records Coordinator



September 2, 2014

Ms. Jone Barrio Department of Toxic Substances Control 5796 Corporate Avenue Cypress, CA 90630 VIA FACSIMILE: (714) 484-5318

## Subject: File Review

Dear Ms. Barrio:

Leighton and Associates is requesting information for the property located at:

## • 14499 Penasquitos Drive, San Diego, CA 92129

The Assessor's Parcel Numbers are: 313-011-06, -07, -10.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce Senior Staff Geologist (858) 300-8495 bpierce@leightongroup.com



September 2, 2014

Ms. Vivien Tutaan Department of Toxic Substances Control 9211 Oakdale Avenue Chatsworth, CA 91311 VIA FACSIMILE: (818) 717-6526

## Subject: File Review

Dear Ms. Tutaan:

Leighton and Associates is requesting information for the property located at:

## • 14499 Penasquitos Drive, San Diego, CA 92129

The Assessor's Parcel Numbers are: 313-011-06, -07, -10.

We are requesting information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks, cleanups, inspections, violations, or any other environmental sensitive spills, responses or incidents. Thank you for your assistance.

Sincerely,

LEIGHTON AND ASSOCIATES, INC.

Brian Pierce Senior Staff Geologist (858) 300-8495 bpierce@leightongroup.com



Matthew Rodriquez Secretary for Environmental Protection

# **Department of Toxic Substances Control**

Miriam Barcellona Ingenito Acting Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Edmund G. Brown Jr Governor

**Facility Search Results** 

| : |
|---|
|   |

| Street:    | 14455      |
|------------|------------|
| City:      | SAN DIEGO  |
| Zip:       | 92129      |
| Sorted By: | EPAID,NAME |

ID's Listed: 4

Address used in the search and displayed below is the Physical Address.

| ID Number    | Name                                 | Address                 | City      | Zip       |
|--------------|--------------------------------------|-------------------------|-----------|-----------|
| CAC002375647 | DOUBLE TREE HOTEL                    | 14455 PENASQUITOS<br>DR | SAN DIEGO | 921290000 |
| CAL000011625 | CARMEL HIGHLAND<br>DOUBLETREE        | 14455 PENASQUITOS<br>DR | SAN DIEGO | 921290000 |
| CAL000244726 | DOUBLE TREE GOLF RESORT              | 14455 PENASQUITOS<br>DR | SAN DIEGO | 921290000 |
| CAL000367970 | CARMEL HIGHLAND GOLF<br>RESORT & SPA | 14455 PENASQUITOS<br>DR | SAN DIEGO | 921291603 |

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.



# **Department of Toxic Substances Control**

**Miriam Barcellona Ingenito Acting Director** 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Edmund G. Brown Jr. Governor

## EPA ID PROFILE

<u>Map</u>

**ID Number:** 

Status:

CAC002375647

Inactive Date:

Name :

DOUBLE TREE HOTEL

01/11/2002 **Record Entered:** 

05/02/2001

Last Updated: 01/17/2002

INACTIVE

| County:              | SAN DIEGO                     | NAICS:  |           | SIC:  |           |            |
|----------------------|-------------------------------|---|-----------|-------|-----------|------------|
|                      | Name                          | Address                                       | City      | State | Zip Code  | Phone      |
| Location             | DOUBLE TREE HOTEL             | 14455 PENASQUITOS DR<br>32.977974 -117.091036 | SAN DIEGO | CA    | 921290000 |            |
| Mailing              |                               | 14455 PENASQUITOS DR                          | SAN DIEGO | CA    | 921290000 |            |
| Owner                | HILTON CORPORATION            | 14455 PENASQUITOS DR                          | SAN DIEGO | CA    | 921290000 | 8584854160 |
| Operator/<br>Contact | TOM ALLISON-CHIEF<br>ENGINEER | 14455 PENASQUITOS DR                          | SAN DIEGO | CA    | 921290000 | 8584854160 |

**Based ONLY upon ID Number** 

CAC002375647

| Calif. Manifests ? | Non Calif. Manifests ? | Transporter Registration ? |
|--------------------|------------------------|----------------------------|
| YES                | NO                     | NO                         |

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

## **Calif. Manifest Counts and Total Tonnage**

Top line represents Manifest Count and Bottom line represents Total Tonnage

|      | GENERATOR |
|------|-----------|
| 2001 | 1         |
|      | 0.1650    |

## Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report (based on California Manifests only)

| Calif. | Generator | Transporter 1 | Transporter 2 | <u>TSDF</u> | Alt. TSDF        |
|--------|-----------|---------------|---------------|-------------|------------------|
| RCRA   | Generator | Transporter 1 | Transporter 2 | <u>TSDF</u> | <u>Alt. TSDF</u> |

## RCRA Waste Code By Year Matrix Report

| ID Number:   |          | CAC002375   | 647        |            |
|--------------|----------|-------------|------------|------------|
| Entity Type: |          | GENERATO    | DR         |            |
|              |          |             | Weight     | ( in Tons) |
| RCRA         |          |             | Ship Years |            |
| Code Descrip |          | otion       | 2001       |            |
| D001         | Ignitabl | e           | 0.1650     |            |
|              |          |             |            |            |
|              |          |             |            |            |
|              | G        | Frand Total | 0.1650     |            |



# **Department of Toxic Substances Control**

Miriam Barcellona Ingenito Acting Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Edmund G. Brown Jr. Governor

## EPA ID PROFILE

<u> Map</u>

ID Number: CAL000011625

Name :

06/30/1999

CARMEL HIGHLAND DOUBLETREE

**Record Entered:** 

Status: INACTIVE Ina

Inactive Date:

NAICS:

SIC:

11/14/1989

Last Updated: 04/11/2000

County: SAN DIEGO

| ocumyr               | ON AN DIE 00                  |   |           | 0.01  |           |            |  |
|----------------------|-------------------------------|---|-----------|-------|-----------|------------|--|
|                      | Name                          | Address                                       | City      | State | Zip Code  | Phone      |  |
| Location             | CARMEL HIGHLAND<br>DOUBLETREE | 14455 PENASQUITOS DR<br>32.977974 -117.091036 | SAN DIEGO | CA    | 921290000 |            |  |
| Mailing              |                               | 14455 PENASQUITOS DR                          | SAN DIEGO | CA    | 921290000 |            |  |
| Owner                | DAISHIN USA CO LTD            | 14455 PENASQUITOS DR                          | SAN DIEGO | CA    | 921291603 | 6196729100 |  |
| Operator/<br>Contact | OFELIA<br>MACASA/CONTROLLER   | INACT 99VQ FINAL NOTICE - BATC<br>4/11/00     | SAN DIEGO | CA    | 921291603 | 6196729100 |  |

Based ONLY upon ID Number

CAL000011625

| Calif. Manifests ? | Non Calif. Manifests ? | Transporter Registration ? |
|--------------------|------------------------|----------------------------|
| NO                 | NO                     | NO                         |

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.



# **Department of Toxic Substances Control**

**Miriam Barcellona Ingenito Acting Director** 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Edmund G. Brown Jr. Governor

### EPA ID PROFILE

06/30/2012

<u>Map</u>

**ID Number:** 

Status:

CAL000244726

Name :

Inactive Date:

DOUBLE TREE GOLF RESORT

01/28/2002 **Record Entered:** 

Last Updated: 04/02/2013

INACTIVE

| County:              | SAN DIEGO                  | NAICS:  | 71391     | SIC: 79 | 992       |            |
|----------------------|----------------------------|---|-----------|---------|-----------|------------|
|                      | Name                       | Address                                       | City      | State   | Zip Code  | Phone      |
| Location             | DOUBLE TREE GOLF<br>RESORT | 14455 PENASQUITOS DR<br>32.978042 -117.091142 | SAN DIEGO | CA      | 921290000 |            |
| Mailing              |                            | 14455 PENASQUITOS DR                          | SAN DIEGO | CA      | 921290000 |            |
| Owner                | MASS MUTUAL                | ONE FINANCIAL PLAZA                           | HARTFORD  | СТ      | 061032604 | 8605092210 |
| Operator/<br>Contact | FANTAYE AMBAYE,<br>D.D.F.  | 14455 PENASQUITOS DR                          | SAN DIEGO | CA      | 921290000 | 8584854138 |

**Based ONLY upon ID Number** 

CAL000244726

| Calif. Manifests ? | Non Calif. Manifests ? | Transporter Registration ? |
|--------------------|------------------------|----------------------------|
| YES                | NO                     | NO                         |

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

### **Calif. Manifest Counts and Total Tonnage**

Top line represents Manifest Count and Bottom line represents Total Tonnage

|      | GENERATOR   |
|------|-------------|
| 2002 | 1<br>2.3100 |
| 2004 | 2<br>0.2200 |
| 2009 | 1<br>0.1500 |
| 2010 | 1<br>0.0225 |
| 2011 | 1 0.0400    |

Non California Manifest Total Tonnage

### Waste Code By Year By Entity Matrix Report (based on California Manifests only)

|   | Calif. | Generator        | Transporter 1 | Transporter 2 | TSDF        | Alt. TSDF        |
|---|--------|------------------|---------------|---------------|-------------|------------------|
| Ī | RCRA   | <u>Generator</u> | Transporter 1 | Transporter 2 | <u>TSDF</u> | <u>Alt. TSDF</u> |

# RCRA Waste Code By Year Matrix Report

| ID | Number: | CAL000244726 |
|----|---------|--------------|
|    |         |              |

Entity Type: GENERATOR

### Weight ( in Tons)

RCRA Code Description Ship Years

| Code | Description                  | 2002   | 2004   | 2009   | 2010   | 2011   |
|------|------------------------------|--------|--------|--------|--------|--------|
|      | Blank/Unknown                | 2.3100 |        | 0.1500 | 0.0225 | 0.0400 |
| F002 | Halogenated solvents         |        | 0.1250 |        |        |        |
| F003 | Non-halogenate<br>d solvents |        | 0.0700 |        |        |        |
| F005 | Non-halogenate<br>d solvents |        | 0.0250 |        |        |        |
|      | Grand Total                  | 2.3100 | 0.2200 | 0.1500 | 0.0225 | 0.0400 |



# **Department of Toxic Substances Control**

**Miriam Barcellona Ingenito Acting Director** 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Edmund G. Brown Jr. Governor

Last Updated: 04/23/2014

### EPA ID PROFILE

**ID Number:** CAL000367970 ACTIVE

Inactive Date:

Name :

**Record Entered:** 

CARMEL HIGHLAND GOLF RESORT & SPA

09/30/2011

<u>Map</u>

Status:

| County:              | SAN DIEGO                            | NAICS:  | 23499       | 23499 <b>SIC:</b> 1629 |           |            |
|----------------------|--------------------------------------|---|-------------|------------------------|-----------|------------|
|                      | Name                                 | Address                                       | City        | State                  | Zip Code  | Phone      |
| Location             | CARMEL HIGHLAND GOLF<br>RESORT & SPA | 14455 PENASQUITOS DR<br>32.978940 -117.090830 | SAN DIEGO   | CA                     | 921291603 |            |
| Mailing              |                                      | 14455 PENASQUITOS DR                          | SAN DIEGO   | CA                     | 921291603 |            |
| Owner                | SD CARMEL LAND<br>PARTNERS LLC       | 1880 CENTURY PARK E STE 1016                  | LOS ANGELES | CA                     | 900671623 | 8589645500 |
| Operator/<br>Contact | KEVIN SHIPLEY                        | 14455 PENASQUITOS DR                          | SAN DIEGO   | CA                     | 921291603 | 8584493091 |

**Based ONLY upon ID Number** CAL000367970

| Calif. Manifests ? | Non Calif. Manifests ? | Transporter Registration ? |
|--------------------|------------------------|----------------------------|
| NO                 | NO                     | NO                         |

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

# SAN DIEGO AIR POLLUTION CONTROL DISTRICT

# **REQUEST FOR PUBLIC RECORDS**

| Date: August 18, 2014           |                      |
|---------------------------------|----------------------|
| Name: Brian Pierce              |                      |
| Agency: Leighton and Associates |                      |
| Address: 3934 Murphy Canyon Roa | ad, B-205            |
| City: San Diego                 | State: CA Zip: 92123 |
| Phone: (858) 300-8495           | Fax: ( 858)292-0771  |
|                                 |                      |

I request to inspect the following Public Records (please be specific):

We are requesting information concerning hazardous waste/materials, underground storage tanks,

leaking underground storage tanks, permits to operate, inspections, notice of violations,

potential to emit, or any other environmental sensitive spills, responses or incidents.

The property address is 14455 Penasquitos Drive, San Diego, CA 92123

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

Thank you for your assistance.

# **INSPECTION OF PUBLIC RECORDS**

The district shall make a determination if the records requested are available with the exception of those records specifically exempted from disclosure by state law and those records labeled as "TRADE SECRET" which are not emission data, within ten (10) days of the date of the receipt of the request. If, for good cause, the determination cannot be made within the ten (10) working days, the District will notify the requesting person the reasons for the delay and when the determination is expected to be made within an additional 14 days, as prescribed by law. Those records labeled as "TRADE SECRETS" shall be governed by the procedure set forth in District Rule 177 Section (g).

If you have any questions, please contact Public Records at (858) 586-2618.

### Mail or fax completed form to:

San Diego APCD Public Records 10124 Old Grove Road San Diego, CA 92131

Phone: (858) 586-2600

Fax No.: (858) 586-2601

01/06

# **Brian Pierce**

| From:    | Langley, Andrew < Andrew.Langley@sdcounty.ca.gov> |
|----------|---|
| Sent:    | Monday, August 25, 2014 3:21 PM                   |
| То:      | Brian Pierce                                      |
| Subject: | RE: Public Records Request                        |

Good Afternoon,

COMMENTS: Request for Public Records from the APCD concerning the below listed address has been completed:

14455 Penasquitos Drive, San Diego 92123

A total of <u>0 records</u> were found. If you have any questions please feel free to contact me at the below number or E-mail.

Thank you and have a great day.

From: Brian Pierce [mailto:bpierce@leightongroup.com] Sent: Monday, August 18, 2014 6:25 PM To: Langley, Andrew Subject: Public Records Request

Hello,

Please see the attached request for records pertaining to the Double Tree Golf Resort in San Diego.

Thanks,

**Brian Pierce** Senior Staff Geologist 3934 Murphy Canyon Road, B205 San Diego, California 92123 Phone: (858) 300-8495 Cell: (619) 666-5800 Fax: (858) 292-0771 bpierce@leightongroup.com

**LEIGHTON** | Solutions You Can Build On



Please consider the environment before printing this e-mail.

# SAN DIEGO AIR POLLUTION CONTROL DISTRICT

# **REQUEST FOR PUBLIC RECORDS**

| d, B-205             |
|----------------------|
| State: CA Zip: 92123 |
| Fax: ( 858)292-0771  |
|                      |

I request to inspect the following Public Records (please be specific):

We are requesting information concerning hazardous waste/materials, underground storage tanks,

leaking underground storage tanks, permits to operate, inspections, notice of violations,

potential to emit, or any other environmental sensitive spills, responses or incidents.

The property address is 14499 Penasquitos Drive, San Diego, CA 92123

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

Thank you for your assistance.

# **INSPECTION OF PUBLIC RECORDS**

The district shall make a determination if the records requested are available with the exception of those records specifically exempted from disclosure by state law and those records labeled as "TRADE SECRET" which are not emission data, within ten (10) days of the date of the receipt of the request. If, for good cause, the determination cannot be made within the ten (10) working days, the District will notify the requesting person the reasons for the delay and when the determination is expected to be made within an additional 14 days, as prescribed by law. Those records labeled as "TRADE SECRETS" shall be governed by the procedure set forth in District Rule 177 Section (g).

If you have any questions, please contact Public Records at (858) 586-2618.

### Mail or fax completed form to:

San Diego APCD Public Records 10124 Old Grove Road San Diego, CA 92131

Phone: (858) 586-2600

Fax No.: (858) 586-2601

01/06

### **Brian Pierce**

From: Sent: To: Subject: Langley, Andrew <Andrew.Langley@sdcounty.ca.gov> Thursday, September 04, 2014 3:42 PM Brian Pierce APCD Request for Public Records: 14499 Penasquitos Dr



SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT 10124 OLD GROVE RD SAN DIEGO, CA 92131 PHONE (858) 586-2600 FAX (858) 586-2601

**DATE:** 9/4/2014

COMMENTS: Request for Public Records from the APCD concerning the below listed address has been completed:

14499 Penasquitos Drive, San Diego 92123

A total of **<u>0 records</u>** were found. If you have any questions please feel free to contact me at the below number or E-mail.

Thank you and have a great day.

Andrew Langley APCD Aide 10124 Old Grove Road San Diego, CA 92131 Ph: 858-586-2615 Celebrating 50+ Years of Air Quality Progress!



### California Regional Water Quality Control Board San Diego Region PUBLIC RECORDS ACCESS REQUEST FORM



# 1. Requestor Information

| Requester Name:                                   |  |          |                |  |  |  |
|---|--|----------|----------------|--|--|--|
| BRIAN PIERCE                                      |  |          |                |  |  |  |
| Organization:                                     |  |          |                |  |  |  |
| LEIGHTON AND ASS                                  | SOCIATES                                     |          |                |  |  |  |
| Address:  |  |          |                |  |  |  |
| <u>3934 MURPHY CANYON</u>                         | ROAD, B-20                                   | <u>5</u> |                |  |  |  |
| City:   | State:                                       | Zipcode: | E-Mail Address |  |  |  |
| <u>SAN DIEGO</u>                                  | SAN DIEGO CA 92123 bpierce@leightongroup.com |          |                |  |  |  |
| Daytime Phone: Cell Phone: Fax                    |  |          |                |  |  |  |
| <u>(858)300-8495</u> (619) 666-5800 (858)292-0771 |  |          | (858)292-0771  |  |  |  |
|   |  |          |                |  |  |  |

# 2. Request For Appointment to Inspect Regional Board Records

| Date of Request (The date you<br>submitted this form to the Regional<br>Board)August 18,2014 | <b>Day and Appointment Time for Record</b><br><b>Review (optional -</b> You may specify the a<br>the week and appointment time that works<br>for you) | Select a time here<br>Preferred Tine |                                    |              |  |  |  |
|--|---|--------------------------------------|------------------------------------|--------------|--|--|--|
| For Regional Board C   | For Regional Board Office Use Only  |                                      |                                    |              |  |  |  |
| Request Form Received by: Phone Mail E-  |   |                                      | Fax 🗌                              | Walk-In 🗌    |  |  |  |
| Date Form Received   | Date Requester Contacted:   |                                      | Date / Time of A                   | ppointment:  |  |  |  |
| RWQCB Staff Initials:  | RWQCB Staff Initials:   |                                      | RWQCB Sta                          | ff Initials: |  |  |  |
| Date Copies Requested  | Copy Fee : Check #:   |                                      | Date Copies Ma<br>RWQCB Staff Init |              |  |  |  |
| ~~~~~ <u>~</u>   | KwQCD Siajj Initiais.   |                                      |                                    | <u> </u>     |  |  |  |

# 3. Description of Public Records Requested

# Record 1

| Agency/ Owner Name (if known):   |                      |                            | Facility Name (if Known)               |                                    |  |  |  |
|--|----------------------|----------------------------|--|------------------------------------|--|--|--|
|  |                      |                            | DOUBLE TREE BY HILTON GOLF RESORT      |                                    |  |  |  |
| Facility Address (if known):   |                      |                            |  |                                    |  |  |  |
| 14455 PENASQUITOS DRIVE  |                      |                            |  |                                    |  |  |  |
| City (if known):   | State:               | State: Zipcode (if known): |  |                                    |  |  |  |
| SAN DIEGO  | <u>CA</u>            |                            | <u>92129</u>                           |                                    |  |  |  |
| Public Record Subject (if known): Sp   | ills, Leaks, In      | vestigatio                 | ns and Cleanups (SLIC)                 |                                    |  |  |  |
| Any information on hazardous   | naterials spills     | , violation                | s, or inspections; above ground        | or underground staorage            |  |  |  |
| tanks; or any other environmenta   | ally sensitive in    | nformation                 | <u>1.</u>                              |                                    |  |  |  |
| Time Period (if known): Please spec  | ify aithor "Most a   | innant value               | a of record" or what portion of record | in tarms of approximate start data |  |  |  |
| (month/year) and approximate end date  |                      |                            | 0 I 0                                  | in terms of approximate start date |  |  |  |
|  |                      |                            | e (mm/yyyy): 01/1940 and End Date      | e (mm/yyyy): 08/2014               |  |  |  |
|  |                      |                            |  |                                    |  |  |  |
| Additional Information: If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot |                      |                            |  |                                    |  |  |  |
| identify a specific record clearly explain   | your needs: <u>A</u> | 2N: 313-0                  | 11-06, -07, and -10                    |                                    |  |  |  |
|  |                      |                            |  |                                    |  |  |  |
|  |                      |                            |  |                                    |  |  |  |
|  |                      |                            |  |                                    |  |  |  |
|  |                      |                            |  |                                    |  |  |  |
|  |                      |                            |  |                                    |  |  |  |
| For Regional Board R   | ecords Located       | : 🗌                        | File Records Not Located:              | Records Exempt From                |  |  |  |
| Office Use Only  |                      |                            |  | Public Review:                     |  |  |  |

# **Brian Pierce**

| From:    | Lima, Lucas@Waterboards <lucas.lima@waterboards.ca.gov> on behalf of RB9<br/>_Records, WB@Waterboards <wb.rb9_records@waterboards.ca.gov></wb.rb9_records@waterboards.ca.gov></lucas.lima@waterboards.ca.gov> |
|----------|---|
| Sent:    | Tuesday, August 19, 2014 2:31 PM  |
| То:      | Brian Pierce  |
| Subject: | RE: Public Records Request  |

Hi Brian,

There are no records found for the address requested.

Sincerely,

Lucas Lima San Diego Regional Water Quality Control Board 2375 Northside Drive, Suite 100 San Diego, CA 92108 (619) 521-3377

From: Brian Pierce [mailto:bpierce@leightongroup.com] Sent: Monday, August 18, 2014 6:24 PM To: RB9\_Records, WB@Waterboards Subject: Public Records Request

Hello,

Please see the attached request for records pertaining to the Double Tree Golf Resort in San Diego.

Thanks,

### **Brian Pierce**

Senior Staff Geologist 3934 Murphy Canyon Road, B205 San Diego, California 92123 Phone: (858) 300-8495 Cell: (619) 666-5800 Fax: (858) 292-0771 bpierce@leightongroup.com

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### California Regional Water Quality Control Board San Diego Region PUBLIC RECORDS ACCESS REQUEST FORM



# 1. Requestor Information

| Requester Name:           |             |              |                           |
|---------------------------|-------------|--------------|---------------------------|
| BRIAN PIERCE              |             |              |                           |
| Organization:             |             |              |                           |
| LEIGHTON AND AS           | SOCIATES    |              |                           |
| Address:                  |             |              |                           |
| <u>3934 MURPHY CANYON</u> | ROAD, B-2   | <u>205</u>   |                           |
| City:                     | State:      | Zipcode:     | E-Mail Address            |
| SAN DIEGO                 | CA          | <u>92123</u> | bpierce@leightongroup.com |
| Daytime Phone:            | Cell Phone: |              | Fax                       |
| <u>(858)300-8495</u>      | (619) 666-5 | <u>5800</u>  | <u>(858)292-0771</u>      |
|                           | •           |              |                           |
|                           |             |              |                           |

# 2. Request For Appointment to Inspect Regional Board Records

| Date of Request (The date you<br>submitted this form to the Regional<br>Board)September 2,<br>2014 | Day and Appointment Time for Record<br>Review (optional - You may specify the da<br>the week and appointment time that works<br>for you) | e day of Select a day here |                  | Select a time here<br>Preferred Tine |  |  |
|--|--|----------------------------|------------------|--------------------------------------|--|--|
| For Regional Board C   | For Regional Board Office Use Only   |                            |                  |                                      |  |  |
| Request Form Received by: Pho  | ne 🗌 Mail 🗌 I  | E-mail 🗌                   | Fax 🗌            | Walk-In 🗌                            |  |  |
| Date Form Received   | Date Requester Contacted:  |                            | Date / Time of A | ppointment:                          |  |  |
| RWQCB Staff Initials:  | RWQCB Staff Initials:  |                            | RWQCB Sta        | ff Initials:                         |  |  |
| Date Copies Requested  | Copy Fee : Check #: RWQCB Staff Initials:  |                            | Date Copies Mai  |                                      |  |  |

# 3. Description of Public Records Requested

# Record 1

| Agency/ Owner Name (if known):   |                              |                  | Facility Name (if Known)                |                                     |
|--|------------------------------|------------------|---|-------------------------------------|
|  |                              |                  | DOUBLE TREE BY HILTON                   | <u>I GOLF RESORT</u>                |
| Facility Address (if known):   |                              |                  |   |                                     |
| 14499 PENASQUITOS DRI  | VE                           |                  |   |                                     |
| City (if known):   | State:                       | Zipcode (        | (if known):                             |                                     |
| SAN DIEGO  | <u>CA</u>                    |                  | <u>92129</u>                            |                                     |
| Public Record Subject (if known):  | Spills, Leaks, Inv           | vestigatio       | ons and Cleanups (SLIC)                 |                                     |
| Any information on hazardou  | is materials spills.         | , violatior      | ns, or inspections; above ground        | or underground staorage             |
| tanks; or any other environme  | entally sensitive ir         | formatio         | n.                                      |                                     |
| Time Deried (if known): Blasse   | -<br>maaifu aidh an "Maad ar |                  | ne of record" or what portion of record | in towns of annousing to start date |
| (month/ year) and approximate end  |                              |                  | <i>v v v</i>                            | in terms of approximate start date  |
|  |                              |                  |   | e (mm/yyyy): 08/2014                |
| Most current volume of record: $\Box$ or Start Date (mm/yyyy): <u>01/1940</u> and End Date (mm/yyyy): <u>08/2014</u>                         |                              |                  |   |                                     |
| Additional Information: If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot |                              |                  |   |                                     |
| identify a specific record clearly expl  | lain your needs: <u>A</u>    | <u>'N: 313-0</u> | 11-06, -07, and -10                     |                                     |
|  |                              |                  |   |                                     |
|  |                              |                  |   |                                     |
|  |                              |                  |   |                                     |
|  |                              |                  |   |                                     |
|  |                              |                  |   |                                     |
| For Regional Board   | Records Located:             | :                | File Records Not Located:               | Records Exempt From                 |
| Office Use Only  |                              |                  |   | Public Review:                      |
| U U  |                              |                  |   | 1                                   |

### **Brian Pierce**

| From:    | Lima, Lucas@Waterboards <lucas.lima@waterboards.ca.gov> on behalf of RB9<br/>_Records, WB@Waterboards <wb.rb9_records@waterboards.ca.gov></wb.rb9_records@waterboards.ca.gov></lucas.lima@waterboards.ca.gov> |
|----------|---|
| Sent:    | Wednesday, September 03, 2014 8:29 AM   |
| То:      | Brian Pierce  |
| Subject: | RE: Public Records Request  |

Good Morning Brian,

There are no records found for the address requested.

Sincerely,

Lucas Lima | Public Records Coordinator San Diego Regional Water Quality Control Board 2375 Northside Drive, Suite 100 San Diego, CA 92108 (619) 521-3377 ><((((°>, · ., ., · · · · ., ., · · · · ., ., ><((((°>, . · · · ., . , . · · · · · . . ><((((°>, ., ., · · · · .., ., ><((((°>)

From: Brian Pierce [mailto:bpierce@leightongroup.com] Sent: Tuesday, September 02, 2014 4:31 PM To: RB9\_Records, WB@Waterboards Subject: Public Records Request

See attached.

Thank you,

### **Brian Pierce**

Senior Staff Geologist 3934 Murphy Canyon Road, B205 San Diego, California 92123 Phone: (858) 300-8495 Cell: (619) 666-5800 Fax: (858) 292-0771 bpierce@leightongroup.com

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| OFFICE U  | JSE ONLY |
|-----------|----------|
| (         | 0        |
| Request # | 1-1      |

# County of San Diego department of environmental Health

JACK MILLER DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (858) 505-6700 FAX (858) 505-6848 www.sdcdeh.org

ELIZABETH POZZEBON ASSISTANT DIRECTOR

# REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

| (   |   |                                       |                                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
|---|---|---------------------------------------|---------------------------------|---|--|
| Requestor Name:   | Brian Pierce  |                                       | E-Mail: bpie                    | rce@leightongrou                        | ip.com   |
| Phone: (858   | ) 300-8495  |                                       | FAX: (858                       | )292-0771                               |  |
| Company Name:   | Leighton and Ass  | ociates                               |                                 |   |  |
| Mailing Address:  | 3934 Murphy Can<br>(You may atta  | yon Road, B-205                       | , San Diego, (                  | CA 92123<br>s card if preferred)        |  |
| completed form to<br>deh.publicrecords@                                       | the Public Record   | ls Program at (8<br>e following infor | 858) 505-6848<br>mation is requ | or attach comple<br>uired so that our   | ww.sdcdeh.org. Fax you<br>eted form and e-mail to<br>files may be accurately |
| 14499 Penasq  | uitos Drive, San  | Diego, CA 9                           | 2129                            | or 313-011-06                           | 3, -07, -10  |
|   | ct Address (Street, City  |                                       |                                 | Assess                                  | sor's Parcel Number  |
| Optional information  | (establishment permit r   | umber, business na                    | ame, etc.):                     | the nublic records                      | a you may wish to  |
| If you indicate the   | purpose of your se<br>w the program file y                                      | ou want to revie                      | w, please chee                  | che public record:<br>ck below:         | s you may wish to  |
| Contaminated Pro  | perty Investigation(s) (  | SAM Cases)                            |                                 | SAM Closure                             | Letter/Report  |
| 🔳 Hazardous Materi  | als Permit & Undergrou  | und Storage Tank F                    | iles (HMD/UST)                  | Other:                                  | (specify)  |
| DEH complies fully with<br>processed in the order i<br>page is charged to com | t is received. Some files<br><b>/er cost of copies.</b>                         | are on line as indicate               | d below. Photocop               | ies of file items may be                | perly completed request will be<br>requested. A fee of \$.20 per             |
|   | 0   | FICE USE ONLY                         | BELOW THIS                      | LINE                                    | to:  |
| Files reviewed by:  |   | of                                    |                                 | Da                                      |  |
| Files copied for:   |   | of                                    |                                 | Da                                      |  |
| Request cancelled by  |   | Diakadu                               | o/mailed on                     | By                                      | ie. / /  |
| Photocopies   | Cost  |                                       |                                 |   |  |
| SAM files for the pe  | ords checked above ha<br>rmit number(s) below ar<br>that you may review SA<br># | e available. After the                | files you have red              | g apply:<br>quested are retrieved f     | from storage, an appointment   |
| HMD/UST files for the   | ne permit number(s) bel   | ow are available for r                |                                 |   | g business/hmd search.html   |
| #   | #   | #                                     | #                               |   | _ #  |
| Original records we<br>for the following period                               |   | y records are availat                 |                                 |   | ousiness/hazmat_search.html)   |
| #   | #   | #                                     | #                               |   | _ #  |
| Allm  | records were found for t  |                                       |                                 | 9                                       | 1, 4,14<br>Date  |
| DEH-9098 (Rev. 02/11)   |   |                                       |                                 |   |  |

# **Brian Pierce**

| From:        | Ellman, Joyce <joyce.ellman@sdcounty.ca.gov></joyce.ellman@sdcounty.ca.gov>  |
|--------------|--|
| Sent:        | Wednesday, August 20, 2014 2:57 PM   |
| То:          | Brian Pierce   |
| Subject:     | Public records   |
| Attachments: | HK_104728_INSP-RTC_1998_P00A_01pdf; HK_104728_INSP-RTC_1999_P00A_01pdf;<br>HK_104728_INSP-RTC_2000_P00A_01pdf; HK_104728_INSP-RTC_2002_P00A_01pdf;<br>104728_INSP-RTC_2009_01pdf; 104728_INSP-RTC_2009_01pdf; 104728_INSP-RTC_ |
|              | 2008_01pdf; HK_104728_INSP-RTC_2006_S008_01pdf; HK_104728_INSP-RTC_2006<br>_S006_01pdf; HK_104728_USTREMOV_1992_AT2627_P00A_01pdf; HK_104728_INSP-<br>RTC_1996_P00A_01pdf; HK_104728_INSP-RTC_1997_P00A_01pdf                  |

Hi Attach are records for 14455 Penasquitos Dr

Joyce Ellman Office Support Specialist San Diego County-DEH 5500 Overland Av #170 858 505-6921-office 858 505-6848 or 6891 joyce.ellman@sdcounty.ca.gov

# FILE WORK SHEET

. . in F

H04728-\_ AT2627

1

| DATE     | COMMENTS   | INITIALS  |
|----------|--|-----------|
| 06/02/92 | Lec'd \$ 425.00 Check # 14464 dated  | ٠         |
|          | 06/02/92 for removal of 2765TS. Plans  |           |
|          | submitted w/apps. X3.  | Et        |
| 06/02/92 | Fire Jept Permit supplied for fil<br>Blans approved<br>Called fic at GTB where a concord | e. Et     |
| P/4/92   | Glans approved   | 591       |
| 1 1 1    | - come for an a star pro-  |           |
|          | Wiled receipt permit cr. plan chas   |           |
| <u>_</u> | and acc's application while and  | <u>SH</u> |
| 08/05/97 | appt. scheduled w Johanna or   |           |
| 1-1-1-   | 08-07-92 at IPH - RIZUSTS  | 24-       |
| 38/10/92 | femoval of 2 usts witnessed by   |           |
|          | Johanna Plans for this site and in   | <u>A</u>  |
|          | Liles.   | 2HA       |
|          | DEDP Submitted . TOOI, TOO2 REGSTOY  | EZG       |
| 08/21/92 | Lat results recid 08/21/92 - no further  | SH        |
| <b>_</b> | action required.   | - EF      |
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Quality Assurance Laboratory 6605 NANCY RIDGE DRIVE SAN DIEGO, CALIFORNIA 92121 (619) 552-3636

# REGEVED

AUG 19 11 03 AM '92

ENVIRO DE MTAL HEALTH SERVICES

GTB COMPANY ATTN: MARK KUNZE 8645 ARGENT ST., STE. A SANTEE, CA 92071

DATE OF REPORT DATE RECEIVED SAMPLING DATE DATE OF FINAL REVIEW ANALYZED BY SAMPLE TYPE PROJECT NAME AUGUST 17, 1992 AUGUST 7, 1992 AUGUST 7, 1992 AUGUST 14, 1992 EA 4 SOIL CARMEL HIGHLAND GOLF & TENNIS

### ANALYSES RESULTS

| LOG NUMBER                                       | SAMPLE ID                                      | ANALYSIS:<br>PREP/ANALYSIS<br>METHOD:<br>UNITS: | TPH<br>3550/DHS<br>MG/KG         | * |
|--|--|---|----------------------------------|---|
| 13572-92H<br>13573-92H<br>13574-92H<br>13575-92H | T2-1-10.0<br>T2-2-10.0<br>T1-1-9.5<br>T1-2-9.5 |   | <10.0<br><10.0<br><10.0<br><10.0 | ι |

TPH - TOTAL PETROLEUM HYDROCARBONS

DHS - RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, MAY 1988

SAMPLE ANALYZED FOR HYDROCARBON RANGE C4-C23.

\* EXTRACTABLES

PETER SHEN LABORATORY DIRECTOR

PS/jb

# QUALITY ASSURANCE LABORATORY

# QUALITY CONTROL DATA REPORT

| TPH 3550/DHS EXT                             | 104% 98%                        | 9%               |
|--|---------------------------------|------------------|
| ANALYSES PREP/ANALYSIS<br>METHOD % F         | LCS SPIKE<br>RECOVERY %RECOVERY | DUPLICATE<br>RPD |
| DATE ANALYZED: AUGUST 12, 19                 | 92 <b>-</b> TPH                 |                  |
| DATE EXTRACTED: AUGUST 10, 19                | 92 - ТРН                        |                  |
| GTB COMPANY<br>LOG #13572-92H THROUGH 13575- | ·92H                            |                  |
| AUGUST 17, 1992                              |                                 |                  |

10besman YVETTE J. LIEBESMAN

QA SPECIALIST

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QUALITY CONTROL TERMINOLOGY

•SURROGATES - COMPOUNDS REPRESENTATIVE OF A GROUP OF COMPOUNDS. SURROGATES ARE SPIKED INTO ENVIRONMENTAL SAMPLES AND % RECOVERY OF CONCENTRATION SPIKED IS CALCULATED AND REPORTED. ACCEPTABLE RANGE VARIES DEPENDING ON SAMPLE MATRIX AND ANALYSIS METHOD.

<sup>•</sup>LCS – LABORATORY CONTROL STANDARD. REPORTED AS % RECOVERY OF AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION PROCEDURES TO VERIFY METHOD PERFORMANCE. ACCEPTABLE RANGE IS BASED ON HISTORICAL CONTROL DATA, BUT IS GENERALY WITHIN A 80%-120% RECOVERY RANGE.

<sup>•</sup>SPIKE - ENVIRONMENTAL SAMPLE IS MATRIX SPIKED WITH METHOD COMPOUNDS AND % RECOVERY OF CONCENTRATION SPIKED INTO SAMPLE IS CALCULATED. REPORTED AS % RECOVERY. ACCEPTABLE RANGE FOR "NORMAL MATRIX SAMPLE" IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 75%-125% RECOVERY RANGE.

| l | 7 | 9 | 7 |  |
|---|---|---|---|--|
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| County Of San D  | liego                                |                         |   | Chair           | 1-of-  | Cu      | stod              | y F       | Rec          | ord  |               |             |                | ;                     | DATE             | 8/3/9) PAGE / CE/  |
|--|--------------------------------------|-------------------------|---|-----------------|--|---------|-------------------|-----------|--------------|------|---------------|-------------|----------------|-----------------------|------------------|--|
| Reference<br>Address<br>Samplers Sig<br>Lab To Be Used | 14455<br>5A~0i~<br>721~K_0<br>nature | to an at                | walkta  |                 | . 0  |         | BTXE (8020/602) 2 | <u>e</u>  |              |      | SOLD          |             | GRAB TI        |                       | D. OF CONTAINERS | COPY OF LAB RESULTS<br>MUST BE SENT TO:<br>County Of San Diego<br>Hazardous Materials<br>Management Division<br>P.O. Box 85261<br>San Diego, Ca 92138-5261 |
| SAMPLE NO.   | DATE                                 | TIME                    | LOCATION<br>NOXTLEAST                           | en a            | 우리   |         |                   |           |              |      | Ø             |             | ပ              | Ō                     | Ŷ                | COMMENTS   |
| ta-1.100<br>ta-2-100                                   |                                      | 2:15p                   | Cauth WESt                                      | 22              | X<br>V   |         | 351               | 12-<br>27 | 72           | H    | د ۲           |             | <u>ح</u><br>هر |                       | 1                | - SAMPles<br>Septen Bit Homas  |
| +1-1-9.1   | 81714,                               | 2:301                   | Nonth Enst<br>of the 1 en                       | ENI<br>X AMAIUL |  | 1       | 57                | 24        |              |      | ۲             |             | ~<br>ك         |                       | ,<br>1,          | Dus Pretor   |
| +1-2-9,5   | 8/7/02                               | 2:35A                   | Southerst en<br>or ther 2 Ba                    | ALATIOL         | 8  | 13.     | 57                |           |              |      | 5             |             | 6              |                       | 1                |  |
|  | _                                    |                         |   |                 |  |         |                   |           |              |      |               |             |                |                       |                  | -give (ARbon   |
|  |                                      |                         |   |                 | · ·  |         |                   |           |              |      |               |             |                |                       |                  | RANGI  |
|  |                                      |                         |   |                 |  |         |                   |           |              |      |               |             |                |                       |                  |  |
|  |                                      |                         |   |                 | /  | 1       | ·                 |           |              |      |               |             |                |                       |                  |  |
|  |                                      |                         |   |                 |  |         |                   |           |              |      |               |             |                |                       |                  |  |
| 1 RELINQUISHED   | BY                                   | Date<br>8/9/<br>9/92    | 2 RELINQUISHED                                  | BY              | Dat<br>S                                       |         | REL               | INQU      | IISHE        | ED B | <u> </u><br>Y | . <u></u> I |                | ate                   | 4                | TOTAL NO. OF CONTAINERS  |
| Signature<br><u>Frase</u> Jouds<br>Printed Name        | 14 stor                              | 7 <i>94</i> 2 S<br>Time | Signature<br><u>Kelly Quinn</u><br>Printed Name |                 | Tin  | 18 P    | ignatu<br>rinted  |           |              |      |               |             | Ti             | me                    | Таре             | eived On Ice Seal No<br>Seal Intact Yes/No   |
| GTB CC   |                                      |                         | GTB<br>Company                                  |                 |  | M C     | ompai             | <u> </u>  |              |      |               |             |                |                       | S                | Software an  |
| RECEIVED BY  | Holly Lunn \$ 200 10 m duadion lun   |                         |   | 72              | ignatu   |         | BY (              | (LAB)     | )            |      | D:            | ate         |                | Split Sample Location |                  |  |
| Printed Name   | inn                                  | Time<br>1:45            | Timed Name                                      | uer             | тіп<br>[5:3                                    | 10<br>P | rinted            | Name      | <del>.</del> | _,   |               |             |                | me                    |                  | Site Identification<br>OY 738 AT#3637  |
| Company<br>DHS:HM-999 (10                              | /90) NCK                             | m t                     | Company '                                       |                 | <u>1 / / / / / / / / / / / / / / / / / / /</u> |         | ompar             | у         |              | -    |               |             | 1              | ount                  |                  | AD Jo Hman Adday<br>San Diego  |

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Department of Health Services

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|   |                           | EMENT DIVISION<br>CLOSURE REPORT | FIRE AGENCY PRESENT?  |
|---|---------------------------|----------------------------------|---|
| ESTABLISHMENT # 40472   | 28 PLAN CHEC              | K # At 2627                      | PERMIT NO. PAR Kall   |
| SITE NAME   | ALLAND GOLFT<br>ANDIS     | PHONE ( <u>6/9/67</u> 2-         | <u>4107</u> DEPT. <u>. SO.FO</u><br>% L.E.L. <u>7%</u>              |
| SITE ADDRESS 14 455   | F RANASQUIT               | os Orin                          | _ CITY/ ZIP CODE <u>SAN Dien 4212</u><br>PHONE <u>619/ 562-5141</u> |
| CONTRACTOR GTB  |                           |                                  | PHONE 619/ 562-5141   |
| NUMBER OF TANKS 2   |                           | REMOVAL                          | CLOSURE IN PLACE  |
|   |                           |                                  | REMARKS:  |
| TANK EDP NUMBER   | 100                       | 072                              | Marks to: GRAMS SALT  |
| U/L TAG NUMBER  |                           |                                  |   |
| CAPACITY (GALS)   | 1000                      | 1000                             | (14) Sterlt TANK. ModerAt to  |
| MATERIAL STORED   | gasulity                  | Dirser                           | HAMY (UTROSION. Slight to   |
| DECONTAMINATION?  | Y-S BY                    |                                  | MUDTRAK rithing. No Hours offeran                                   |
| MANIFEST AVAILABLE?   | 10 D.K. #                 | 41532438 (659)                   |   |
| % LEL (CGI READING)   | 9%                        | 40/0                             | (2) Steele PART. TAK GRAPPINY                                       |
| DRY ICE/OTHER (AMT)   | 20                        | 20                               | STILl present. articaionating                                       |
| TANK CONDITION  | See (A)                   | 5 07                             | In CORTAIN SECTIONS. NEL HEI-S                                      |
| BACKFILL SOIL TYPE  |                           | BROWN SAND                       | observer  |
| DACKETLL CONDITION  | Slight upph/~             |                                  |   |
| BACKFILL CONDITION  |                           | card . It is the second second   |   |
| NATIVE SOIL TYPE  |                           | SAND with white CIA              | ·/  |
|   | NO OPOK                   | INU DISCOLONATION                |   |
| NATIVE SOIL TYPE  |                           |                                  | · · · · · · · · · · · · · · · · · · ·                               |
| NATIVE SOIL TYPE<br>NATIVE CONDITION  | NO OPOK<br>No<br>No       |                                  |   |
| NATIVE SOIL TYPE<br>NATIVE CONDITION<br>EXCAVATION ODORS?                     | NO OPOK<br>No<br>No<br>No | / NU DISCOLONATION               |   |
| NATIVE SOIL TYPE<br>NATIVE CONDITION<br>EXCAVATION ODORS?<br>STOCKPILE ODORS? | NO OPOK<br>No<br>No       | / NU DISCOLONATION               |   |

NOTICE: You are hereby notified that on  $\frac{\mathscr{B}/\mathscr{F}/\mathscr{G}_{2}}{2}$  a Hazardous Materials Specialist conducted an inspection for the closure of <u> $\mathscr{B}/\mathscr{F}/\mathscr{G}_{2}$ </u> hazardous substance underground storage tanks. A summary of the conditions follows:

- A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to <u>Jakanan Back</u> of the (HMMD) see address below: (print)
- Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE-**(See reverse for details).

| The Laboratory results have been reviewed by<br>(of the HMMD) on $8/21/42$ and indicate the f<br>NO FURTHER ACTION IS REQUIRED., $8/21/92$<br><b>BEGIN SITE ASSESSMENT PHASE</b> (See attached<br>Phone Contact Da | henna Bany<br>ollowing:<br>ma<br>information).<br>te Form was Mailed/_/_   |
|--|--|
| Received By <u>Kelly Lumin</u><br>Printed Name <u>Kelly Quing</u>  | Hazardous Materials Specialist<br>County of San Diego<br>Department of Health Services<br>HMMD - P. O. Box 85261<br>San Diego, CA 92138-5261 |
| Phone Number <u>562-5141</u> (HMMD COPY)   | (619) 338-2222   |

Type(s) of hazardous substance(s) released: <u>ASOLINT + Dieste (if ANN</u> Is hazardous material ponded? \_\_\_\_\_\_\_ What is estimated amount? \_\_\_\_\_\_ Is amount of hazardous substance release known? \_\_\_\_\_\_\_\_ Estimated amount? \_\_\_\_\_\_ What is estimated depth to ground water below the site? Undefinition feet 405 Is site located in a beneficial use area? SOIL CONDITIONS: No Is backfill discolored? \_\_\_\_ Estimated amount ND Is backfill saturated? Estimated amount NI Is native soil stained? Estimated amount -NU Is native soil saturated? \_ Estimated amount Describe native soil type(s) Fine Brown SAND with white alter Condition of tank(s) (holes, corrosion, wrapping, seams) MANKI -1000 9. Sterr 9450. to mo benst hord prosel Piping leak location Not OBSERVER NU Nearby water wells or surface waters? Any known underground vaults, utilities or basements nearby? \_ NO FURTHER COMMENTS: Bottom OF TANKS At 7. OFF. MAKS HSKO Malt 119191 Blockwah GOLA (OURSoff; (\_ Jd 1 +ANK 0 niosic /( L tANK1: F 9 ASOIN C д  $\boldsymbol{\nu}$ R ς Folf (ounsy (HMMD) PLOT PLAN EST. # H

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| ounty Of San Die  | +          |                           | Chai                                   | n-of-                                   | Cu   | stod            | y f       | Rec      | ord  |               |    |           | I    | DATE  | <u>8.7/4, PAGE / OF</u>  |
|---|------------|---------------------------|--|---|------|-----------------|-----------|----------|------|---------------|----|-----------|------|---|--|
| Project Name <u>(</u><br>Reference<br>Address<br>Samplers Sign<br>Lab To Be <sup>:</sup> Used | 14458<br>5 | V. , , u<br>V<br>Erp: All | p ( U I - trani,<br>                   | ·                                       |      | BTXE (8020/602) |           |          |      | 80LID         |    | GRAB TT B |      | OF CONTAINERS   | COPY OF LAB RESULTS<br>MUST BE SENT TO:<br>County Of San Diego<br>Hazardous Materials<br>Management Division<br>P.O. Box 85261<br>San Diego, Ca 92138-5261 |
| SAMPLE NO.  | DATE       | TIME                      | LOCATION                               | ₽8                                      | ם    | i 19 9          | НА<br>(8) |          |      | 8             | ГС | GF        | 8    | 0<br>Z  | COMMENTS   |
| 12-1.100  | 8/7/92     | 2:150                     | NORTH EAST END<br>OF TANKJEXCOUNTION   | ×                                       |      |                 |           |          |      | $\overline{}$ |    | Y         |      | 1   | · SAMPIIS  |
| 12-2-10.0   | 8/2/42     | J. Jur.                   | South 6-St Chd<br>of that 2 Bolachton  | 5                                       |      |                 |           |          |      | 6             |    | هر        |      | 1   | Sopt-o Bt Home   |
| +1-1-9.1  | 817142     | 2:301                     | NONTLEAST END<br>of track 1 bol Auntin | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |      |                 |           |          |      | ~             |    | 6         |      | 1   | pspeiron .   |
| +1-2-4.5  | 8/710,     | 2:35A                     | South west and<br>at they 2 (Grain til | 8                                       |      |                 |           |          |      | لا            |    | ه         |      | 1   |  |
| 4   |            |                           |  |   |      |                 |           |          |      |               |    | ļ         | 1    |   | -qiue (Anbin   |
|   |            |                           |  | -                                       |      |                 |           |          |      |               |    | e 1       |      |   | -q.ue (Anbin<br>RANY,  |
| ·····   |            |                           |  |   |      |                 |           |          |      |               |    |           |      |   | /  |
|   |            | 1                         |  |   | /    |                 |           |          |      |               |    |           |      |   |  |
|   |            |                           |  |   |      |                 |           | /        | /    |               |    |           |      |   |  |
|   |            |                           |  |   |      |                 |           |          |      |               | /  | /         |      |   |  |
| RELINQUISHED  | ВΥ         | Date                      | 2 RELINQUISHED BY                      | Da                                      | te   | 3 REI           |           | UISH     | ED E | BY            |    |           | )ate | .4  | TOTAL NO. OF CONTAINERS  |
| gnature   |            |                           | Signature                              |   |      | Signati         |           | <u> </u> |      |               |    |           | ime  |   | Sample Conditions<br>reived On Ice Yes/No<br>e Seal Intact Yes/No  |
| rinted Name   |            | Ime                       | Printed Name                           |   | ""   | Printed         | Nam       | e        | Ĩ)   |               | ·  |           |      | Special Shipment/Handling Or<br>Storage Requirements: |  |
| ompany  |            |                           | Company                                |   | _    | Compa<br>RECEI  | <u> </u>  | DV       | /1   | • •           |    | 1_        |      |   |  |
| ECEIVED BY  |            | Date                      | RECEIVED BY                            | Da                                      | le i | REVE            | VEQ.      | DT       | LAC  | ')            |    |           | ate  |   | Split Sample Location  |
| gnature   |            |                           | Signature                              | Tir                                     |      | Signati         | JLG       |          |      | ÷             |    |           |      |   | Nom  |
| rinted Name   |            | Time                      | Printed Name                           | -  <sup>14</sup>                        |      | Printed         | Nam       | e        |      |               |    | -         | ime  | H#-   | <u>Site Identification</u><br>ひてつしょ AT# <u>ウンプ</u>   |
| Company   |            |                           | Company                                |   |      | Compa           | nv        |          |      |               |    | -1        |      | нм  | MD JUIFAR BEAR,  |

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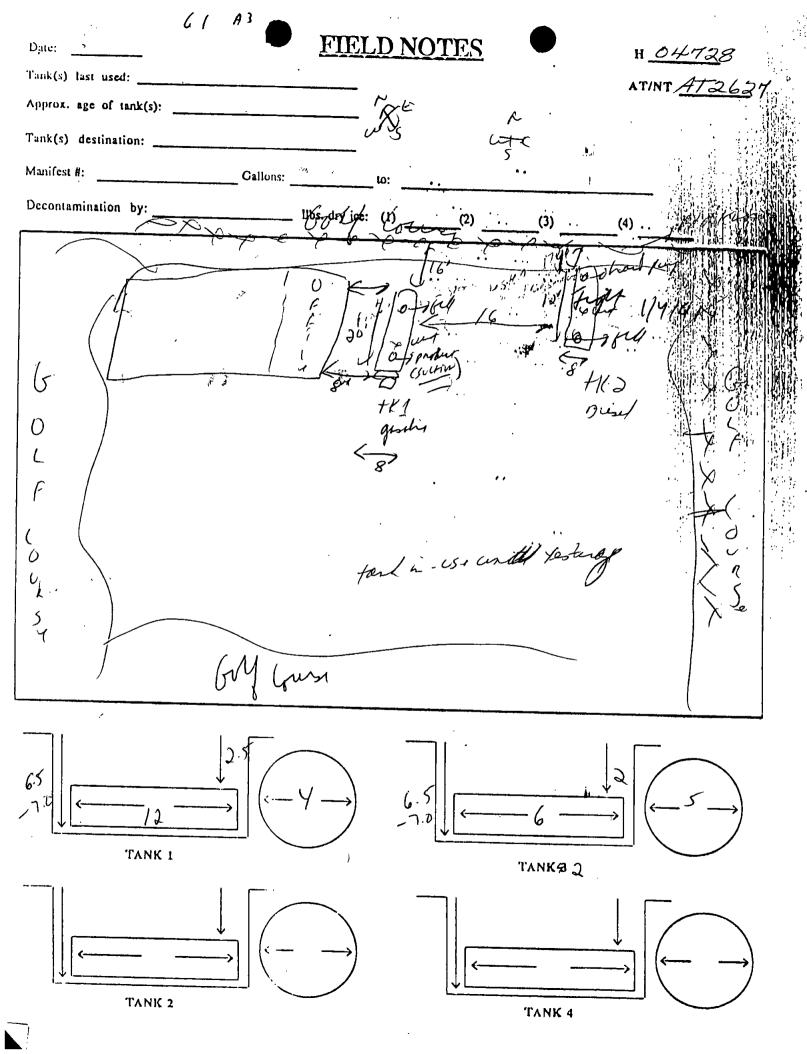
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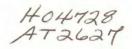
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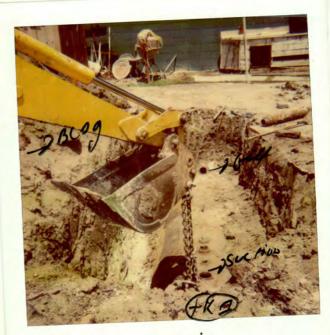
County of San Diego Department of Health Services







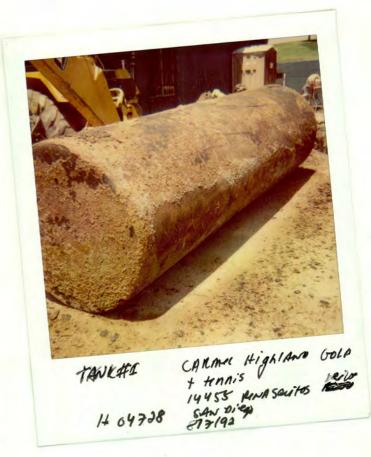
CARMIC HighlAND GOLP + tennis 14455 RINHSQ -iths dC. SAN Dig (A 8/7/01 H04728



+ AWK 2: 1,000 gASOling CARMOL MIGHLAND GULP + telen Miss 14455 REMASENTES do SAM Dige 8/2/93 104728



TANK 2: 1000 gAllow Dieser CARMAL High I AND Golf + 404728 817/93 14155 Rentsarites, 5,0 tennis



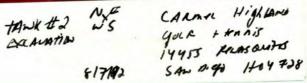


MANK2: 1000g. Dieser CARMIN HigHLAND GOLF LANAS 14954 Perpsentes on SANDID 217193 404728



TANK#1 CRAUNTON CARMOL Highland golf + Hmis 14455 Amissonites dr. SAN Orga 92124 817192 Hoy228





PLAN CHECK # AT2627 EST # H04728 DATE: 6/4/92

### COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES

### HAZARDOUS MATERIALS MANAGEMENT DIVISION

#### PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: CARMEL HIGHLAND GOLF COURSE/GTB CO.

SITE ADDRESS: 14455 PENAQUITOS DRIVE, SAN DIEGO 92129

DESCRIPTION OF PROPOSED ACTION: REMOVAL OF TWO UNDERGRUND STORAGE TANKS AND PIPING.

> PLANS REVIEWED AND APPROVED SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL MARY PETERS AT (619) 338-2207

| COUNTY OF SAN DIEGO<br>HAZARDOUS MATERIALS MANAGEMENT DIVISION<br>UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY<br>PERMIT APPLICATION<br>PART I<br>GENERAL PROJECT INFORMATION                                 | 3<br>27<br>2/92<br>00<br>192                                   |
|--|--|
| A. SITE ADDRESS: 14455 PENASQUITOS DR. City SAN DIEGO Zp 92129   | -  |
| B. PROPERTY OWNER:<br>Assessors Parcel No. <u>313-011-06-00</u><br>Company <u>DAISHIN U.S.A. Co. Ltd.</u> Contact <u>Jaques Ternois</u><br>Mailing Address <u>14455 Penasquitos Dr. City San Diego</u> Zp <u>92129</u> | JUN 02   |
| Phone (619) <u>672 9100</u><br>24 Hr. Emergency Contact <u>Jaques Ternois</u> Phone (619) <u>672 9100</u>  | IMPO<br>AT 33<br>STAR<br>REQU                                  |
| C. TANK OPERATOR:<br>Company <u>Carmel Highland Golf Course</u> Contact <u>Michael Magnani</u>   | ATANT: C<br>8-2214 A<br>JIRED FIE                              |
| Mailing Address <u>14455 Penasquitos D</u> , City San Diego Zp <u>92129</u><br>Phone (619) <u>672 2469</u>   | CONTACT  |
| 24 Hr. Emergency Contact <u>Michael Magnani</u> Phone (619) 672 2469   | THE D<br>ECTION T  |
| D. CONTRACTOR:<br>Primary Contractor <u>GTB Co.</u><br>Mailing Address <u>8645 Argent St. SuiteA</u> City <u>Santee</u> Zp <u>92071</u><br>Phone (619) <u>562 5141</u><br>State Contractor License <u>433 894</u>      | DEPT. OF HEALTH SEP<br>NORKING DAYS BEFO<br>TO SCHEDULE THE FI |
| Worker's Compensation Insurance Company Worker's Lomp. & Ind. of Ca.   | I -IRST  |

### E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II,III IV, and V).

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| F. PROJECT WORK TO BE COMPLETED:<br>Check Applicable Box                              | COMPLETE<br>APPLICATION<br>PARTS | FEE CODE<br>TABLE G. |
|---|----------------------------------|----------------------|
| Installation/Construction of new tank(s) only<br>(without closing any existing tanks) | I & II                           | 1                    |
| Closure of existing tank(s) with installation of new tanks (tank replacement)         | I, II & III                      | 1&2                  |
| Closure of existing tank(s) with no new tank installation                             | I & III                          | - 2                  |
| Interior coating/repair of an existing<br>underground storage tank                    | I & IV                           | 3                    |
| Repipe/pipe-repair of an existing<br>underground storage tank facility                | I & V                            | 4                    |
| Installation/Construction of vaulted tanks  | VI ,                             | 5                    |

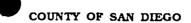
**G. FEES:** The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

| FEE CODE | Installation fee for first tank \$600.00   | Fee: \$         |
|----------|--|-----------------|
|          | Installation fee for each additional tank Nox \$100.00   | Fee: \$         |
| 7        | Establishment Base Fee \$160.00<br>(Applies to establishments not currently under permit with<br>HMMD)   | Fee: S          |
| T        | Operating Permit Fee per tank No. $x $120.00$<br>(Does not apply to replacement tanks if the existing tank to<br>be replaced has paid current operating permit fees) | Fee: \$         |
|          | State Surcharge per tank Nox \$56  | Fee: \$         |
|          | Plan Re-Review \$200.00  | Fee: \$         |
| 0        | Closure fee for first tank \$375.00  | Fee: \$ 375,    |
| 2        | Closure fee for each additional tank No. $1 \times 50.00$  | Fee: \$ 50,     |
|          | Plan Re-Review \$200.00  | Fee: \$         |
|          | Repair/Interior coating fee for first tank \$600.00  | Fee: \$         |
| 3        | Repair/Interior coating fee for each additional tank<br>Nox \$100.00   | Fee: \$         |
|          | Plan Re-Review \$200.00  | Fee: \$         |
| 1        | Repipe/Pipe-repair of an existing tank facility \$600.00   | Fee: \$         |
| 4        | Plan Re-Review \$200.00  | Fee: \$         |
| 5        | Consultation fee (e.g. vaulted tank: minimum 2 hours)<br>Hours x \$80.00   | Fee: \$         |
|          | TOT  | AL FEE: \$ 425, |

### I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPT. \_\_\_\_\_ APCD \_\_\_\_\_ BLDG DEPT. \_\_\_\_\_ OTHER \_\_\_\_\_ Provide copies of approved applications from these departments and others if needed.

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# HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A. TOTAL NUMBER OF TANKS TO BE CLOSED 2

B. DESCRIPTION OF TANKS TO BE CLOSED:

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| TANK NO.   | CAPACITY                               | DATE<br>INSTALLED             | TANK<br>COMPOSITION | TANK<br>PRESENTLY IN USE?             | MATERIALS<br>STORED IN TANK |
|------------|--|-------------------------------|---------------------|---------------------------------------|-----------------------------|
| 1          | 1,000 GA.                              | 1970'5                        | Stee/               | Yes                                   | Gasoline                    |
| 2          | 1,000 GA;<br>1,000 GA;                 | 1970'5                        | Steel<br>Steel      | Yes                                   | Gasoline<br>Diesel          |
|            |  |                               |                     | V                                     |                             |
|            |  |                               |                     |                                       |                             |
|            |  |                               |                     |                                       |                             |
|            |  |                               |                     |                                       |                             |
|            |  |                               |                     |                                       |                             |
|            | ANK SYSTEM EV<br>OR TANKS TO 1         | TER FAILED OR L<br>BE CLOSED: | EAKED? YES          |                                       |                             |
| Meet       | current state/f                        | ederal requiremen             | ts                  |                                       |                             |
|            | acement of existi<br>system failure, b | -                             |                     |                                       |                             |
| Other      | , briefly describe                     |                               |                     |                                       |                             |
| E. PREVIOU | S OWNERS AND                           | OPERATORS O                   | F THE TANKS:        | · · · · · · · · · · · · · · · · · · · | <u> </u>                    |
| DATES      |  | Ow                            | NER/OPERATOR        |                                       | ······                      |
| DHS:HM-91  | 5 (1/90)                               |                               | <br>III-1           |                                       |                             |

#### F. PROPOSED METHOD OF CLOSURE:

<u>SAMPLING PROTOCOL</u> Tank owner/authorized representative responsible for all sampling analyses and associated costs.

REMOVAL

- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal.

- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank.. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.

# G. DISPOSAL SITE OF TANK: Grape Sales, 10215 Channel Rd., Lakeside

Note: You must inform the HMMD of the address of where the lank is to be disposed . Plans will be disapproved without this information.

### H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

- 1. Property lines, site address, scale, north arrow.
- 2. Location of all existing structures.
- 3. Location of all existing underground storage tank facilities.
- 4. Location of underground storage tanks and piping to be closed.
- 5. Location of underground utility lines and vaults.

#### I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from the HMMD must be on site at the time the tank(s) are closed.

#### 1. TANK SYSTEM CLOSURE BY REMOVAL:

- excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal.

#### 2. TANK SYSTEM CLOSURE IN PLACE:

- after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.

### J. DECLARATION

I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Hazardous Materials Management Division.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Hazardous Materials Management Division.

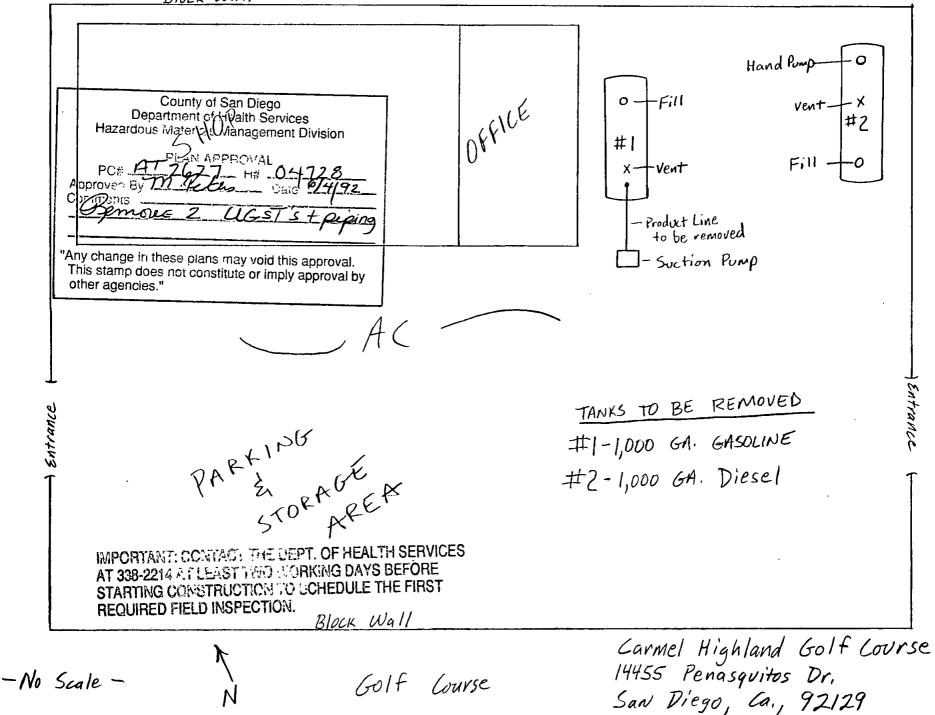
I will notify the Hazardous Materials Management Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.  $\Lambda$ 

|                        | The Johnson      | Contractor       |         |
|------------------------|------------------|------------------|---------|
| SIGNATURE & TITLE      | In Jourton       | [071] 140/01     | <u></u> |
| PRINT NAME <u>Ric</u>  | Johnson          |                  |         |
| TELEPHONE (19) 562     | <u>5141</u> DATE | <i>€ 6/1/92_</i> |         |
| DUCLUL OLE (DEV.) (01) |                  | 111.0            |         |

la., 92040



MPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFGAR STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD IN RECTIONA. //



Course

Golf Course

Solf Lourse

|     | May 3  | 06 02:                     | 48p<br>†       | Double1             | Free Golf          | Resort SD                              | 858 672 1748   | P.1        |
|-----|--|----------------------------|----------------|---------------------|--------------------|--|--|------------|
|     |  | C                          | COUN           | TY O                | FSAN               | DIEGO                                  | 70 f.L.<br>PERMIT # 1047   | •          |
|     | A STATE OF S |                            | COF            | RECTIVE             | A CTION EC         |  | SPECIALIST Waard   |            |
|     | BUSIN  | ESS NAME                   |                |                     |                    | nd Resort                              | INSPECTION DATE: <u>S</u><br>CONTACT <u>USal</u>   | 126 de     |
|     | ADDRE  | ess <u> 4455</u>           | E Pena         | squitos             | D                  | CITY Sen D                             | (  |            |
|     | VIOL<br>#  | DATE<br>CORRECTEI          | D              | IND<br>(ATTA)       | ICATE HO           | W VIOLATIONS                           | WERE CORRECTED   |            |
| SF. | $\int_{V}$ 1   | 5/30/06                    | Con            | tento o             | t in D             | amagest Cer                            | WERE CORRECTED<br>ENTATION TO THIS FORM)   | terront    |
| •   | 2<br>v   | ;                          | infe           | n matis             | an in :            | E Cabele                               | ntainer trainsp<br>al w/ Courset<br>tainer -   |            |
|     | v 3  |                            | 59             | a rac               |                    | ya a javo-                             | 9 una ma   | Terial     |
|     | v 4  |                            |                | se des              | Podeo              | of by 5                                | afety-Rlee   | ni         |
|     | , 5<br>v   |                            |                |                     |                    |  |  |            |
|     | v 6  |                            |                |                     |                    |  |  |            |
|     | , 7  |                            |                |                     |                    |  |  |            |
|     | <b>8</b>   |                            |                |                     |                    |  |  |            |
| -   | 9  |                            |                |                     |                    |  |  |            |
|     | 10   |                            |                |                     |                    |  |  |            |
| a   | uthorized to   | file this certifical       | tion for the b | usiness/site, and a | uni aware that the | ere are significant penal.<br><b>)</b> | iance Inspection Report /Notice of V<br>on is true, accurate and complete. I<br>ties for submitting false information. | am         |
|     |  | ble Party (P<br>of Respons |                |                     | NRT R              | BRIGUEZ                                | Job Title <u></u><br>Date: _5/3/   | ENGINER    |
|     |  |                            |                |                     |                    | umentation to the                      | address listed below >   | ' <u></u>  |
| S   | pecialist's  | OF SAN DIEG                | O USE ON       | LY: Reviewed        | by:                | the true of                            | Date: 10/<br>19 8/7/06 by  | 106        |
|     |  | tions noted or             |                |                     |                    |  |  |            |
|     | Department   | of Environment             | ul Health, Hu  | zardous Material    | 5 Division, P.O. I | Box 129261, San Diego, G               | CA 92112-9261; (619) 338-2222; 1-80  | 0-253-9933 |

| No deferiorate.<br>This is an annual certification that the Hazardous Materials Business Plan (inventory, en contacts, emergency response plan, and employee training plan) is current and includes all the required in the H&SC and is maintained at the site where hazardous materials are stored.<br>MM AMONOY   | ENGINEERING Supervision   |
|---|---|
|   |   |
|   | ergency //. A .   |
| - Used oil piter container labeled du   | replace as it starting  |
| Remarks:  |   |
| (2) other Jascoremin - & containers 1<br>Competible with moterial and in a  | naterial in Eastainers  |
| _ material and manage as hererdond  | veste. Repectaje  |
| be damaged and deteriorating.   | inerio the coilled  |
| <u>rear full containers of Jasco Termin</u>   |   |
| deteriorated container. Jasco Termin-   | & contains 250%   |
| Preservative spilled on the floor   |   |
|   |   |
| Notice To Lomply  | RECEIVED JUN 0 5 2006   |
| Routine Inspection  | cted during this inspection.  |
| ✓       □       Emergency contacts current ✓       Updated today       ✓       □         ✓       □       Chemical inventory current ✓       Updated today       ✓       □         □       All violations noted on this compliance inspection report were corre  | Waste containers kept labeled<br>Waste containers in good condition               |
| Image: Constraining is adequate       Image: Constraining is adequate         Image: Constraining is adequate       Image: Constraining is adequate | Employee Training records available<br>Waste containers kept closed               |
| <ul> <li>Unified Program Facility Permit current and available</li> <li>Hazardous Materials Business Plan available</li> </ul>  | Permit Expires on: <u>8/3//0</u><br>Contingency Plan available                    |
| NOTE: <u>Reinspection fees will be charged if additional inspections are</u><br>Y N/A Y N/A   | • •   |
| On the above date, an inspection of your business/facility was conducted in order to determi<br>Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulatio<br>The following remarks are intended to provide guidance to correct the violations noted on   | ns (CCR); and the San Diego County Code (SDCC).<br>the attached violation report. |
| CITY/ZIP <u>San Diego</u> , <u>92129</u>  | PHONE: (857) 672-2469   |
| ADDRESS NAME Doubletree Carnel Hypland Resort<br>ADDRESS 14455 Penasquitos Dr.  | INSPECTION CONTACT/TITLE<br>Vical Among / Cagnuing Suf.                           |
|   | SPECIALIST Waara  |
| COMPLIANCE INSPECTION REPORT  | TIME START 9:00 END /:/J<br>BUS. CODE <b>440</b>                                  |
| COUNTIOF SAN DIEGUY   | ENTERED JUL 1 8 2006<br>PAGE / OF 3 DATE 5726/06<br>PERMIT # 104728               |
| COUNTY OF SAN DIEGO   |   |

EST. NUMBER <u>H /04728</u> COUNTY OF SAN DIEGO 126 106  $\leq$ DATE SUPPLEMENTAL INSPECTION REPORT . 3 OF PAGE 'at . · ... enasquitos ÷. . , ZIP CODE: <u>92/29</u> BUSINESS ADDRESS: Office Use Only ۲ 4. · · · · · 1.12 ۰. ÷  $\boldsymbol{\sim}$ . % :: έ. evi. 5 3 Δ 1  $\overline{\Psi}_{j^{\prime}}$ NIL 1 c .: . 1 ÷ . . : · .. . ÷ť. .  $\frac{1}{2}$ 7 ... 2 <u>.</u>.. . ÷ • ÷. . . .; ... ٩, :. i ÷ 2 ÷ . ٠, . ENGINEERING SUPERVISOR 'C במק די Ć Title Date Signed Signature of Business Representative Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

| COUNTY OF SAN DIEGO   | PERMIT # <u>104728</u><br>DATE <u>5/26/06</u> |  |  |  |  |
|---|---|--|--|--|--|
| Small and Large Quantity Generators of Hazardous Waste<br>Handlers of Hazardous Materials   | PAGE <u>3</u> OF <u>3</u>                     |  |  |  |  |
| BUSINESS ADDRESS: <u>14455</u> <u>Penosouit to Descrite period and the and state of the Section Period and the Section Period State Period Sta</u> |   |  |  |  |  |

### HAZARDOUS MATERIALS REQUIREMENTS

|           | - |      |  |
|-----------|---|------|--|
| Viol<br># | ļ | V    | VIOLATION DESCRIPTION  |
|           |   | 1001 | UPF permit not obtained for hazardous materials. 68.905  |
|           |   | 1002 | HMBP not established/implemented. 25503.5(a)   |
|           |   | 1004 | HMBP not submitted to IIMD. 25505(a)   |
|           |   | 1005 | Emergency contact not provided or current. 25509(a)(7)   |
|           |   | 1007 | Highly toxic gas (TLV≤10 ppm) not<br>disclosed.68.1113(b)  |
|           |   | 1008 | Annual careinogen/reproductive toxin list not sent to HMD. 68.1113(c)  |
|           |   | 1009 | Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)  |
|           |   | 1010 | Did not report release or threatened release. 25507(a), CCR 2703   |
|           |   | 1013 | Copy of HMBP not onsite for inspector's review. 25505(e)   |
|           |   | 1014 | HMBP is incomplete/inadequate/not amended to reflect changes.<br>25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729 |
|           |   | 1015 | Did not have adequate employee training program 2732 &/or 25504 (c)  |
|           |   | 1016 | Failure to have an adequate emergency response plan 25504 (b); 2731  |
|           |   | 1017 | Business Plan not certified annually, 25505(d) & (c)(2)  |
|           |   | 1018 | Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510            |

#### HAZWASTE REQUIREMENTS FOR LOGs & SOGs DECODINEEDING

| <u>KLUKL</u> | KEEFING  |          | L.       | L              |
|--------------|--|----------|----------|----------------|
| 0131         | Unified Program Facility (UPF) permit not obtained. SDCC 68.905  | 5        |          | ٦              |
| 0132         | Failed to obtain & maintain a valid EPA ID Number. 66262.12(   | a)       |          |                |
| 0133         | Failed to send manifest copy to DTSC. 66262.23(a)(4)   |          |          |                |
| 0134         | Failed to file Exception Report with DTSC. 66262.42  |          |          | _              |
| 0135         | Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)                        | <u> </u> |          |                |
| 0136         | Did not have records of battery disposal. 66266.81(a)(4)(B)  |          |          | ב              |
| 0137         | Failed to complete manifest properly. 66262.23(a)  |          |          | כ              |
| 0138         | Failed to have TSDF copy of manifest onsite. 66262.40(a)   |          |          | ב              |
| 0140         | Failed to have LDR documentation onsite. 66268.7(a)(8)   | L        |          | -              |
| 0141         | Failed to obtain approval for TSDF. 25201(a)   |          | т        | ľ F            |
| 0142         | Failed to notify CUPA for cligible onsite treatment. 25201(a)  |          | _        | <u>ר</u><br>עי |
| 0145         | ERM reporting not submitted biennially &/or available. 25143.10  |          |          | ם<br>כ         |
| 0146         | Failed to have adequate records demonstrating claim of exemption<br>Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)  | for      |          | כ              |
| 0147         | Failed to keep universal waste record for 3 years for offsite<br>shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)        | 2)       |          | _              |
| 0148         | Failed to keep copies of analytical results, waste analysis record<br>or waste determination results. (3 years) 66262.40(c)      |          |          | _              |
| 0149         | Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5 | 5) —     |          | כ              |
| DISPOS       | AL AND TRANSPORTATION  | L        |          |                |
|              | Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d  |          | <u>ŀ</u> | ł              |
| 0302         | Unlawful transportation of hazardous waste (HW). 25163(a)  |          | C        | ב              |
| 0303         | Did not use HW manifest for disposal.66262.20(a), 25160.2(b  | b)9 📙    |          |                |
| 0304         | Failed to make a proper waste determination. 66262.11 & 66260.200(c)   |          | C        | כ              |
| 0305         | Disposed of used oil illegally. 25250.5(a) and 25189.5(a)  |          |          | ב              |
| 0306         | Disposed of latex paint illegally. 25217.1   |          |          | -              |
| 0307         | Disposal of universal waste to an unauthorized point.<br>25189.5(a); SQH:66273.11(a); LQH 66273.31(a)                            |          |          | כ              |
| 0308         | Impermissible dilution of hazardous waste. 66268.3(a)  |          | C        |                |
| JA A         | emonoy Sy  | · , 2(   |          |                |
| SIGNATURE    | OF BUSINESS REPRESENTATIVE   | DATE SIG | GNEI     | D              |

### **HAZWASTE REQUIREMENTS FOR LOGs & SOGs**

| Viol<br># | v             | VIOLATION DESCRIPTION   |
|-----------|---------------|---|
|           | STORAG        | E AND HANDLING  |
|           | 0216          | Failed to label hazardous materials within 10 days or less.<br>25124(b)(3)(A) & 66262.34(f)                             |
| l         | <b>X</b> 0217 | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)     |
|           | 0218          | Failed to label &/or close drained Dused oil filters &/or D used fuel filters. 25250.22 and 66266.130(c)(3)             |
|           | 0219          | Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)                 |
|           | 0220          | Spent lead acid batteries not properly managed. 66266.81  |
|           | 0221          | Failed to comply with satellite regulations. 66262.34(e)  |
|           | 0222          | Failed to properly label ERM. 25143.9(a)  |
|           | 0223          | Failed to properly manage <u>non-empty</u> container or inner liner removed from a container. 66261.7 (b), (d) &/or (r) |
|           | 0224          | Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).        |
|           | -             |   |

# HAZWASTE REQUIREMENTS FOR SQGs ONLY

### STORAGE AND HANDLING-Pursuant to 66262.34(d)

| 0225     | Accumulated waste too long (>180 or 270 days). 66262.34(d),<br>CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste] |
|----------|---|
| <br>0226 | Did not accumulate waste in container or tank. 66262.34 (d)(2)  |
| 0227     | Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  |
| <br>0228 | Failed to keep container closed. CFR 265.173  |
| 0229     | Failed to conduct weekly inspections. CFR 265.174   |
| □ 0230   | Failed to maintain aisle space. CFR 265.35  |
| <br>0231 | Failed to properly separate incompatible wastes. CFR 265.177  |
| 0232     | Waste accumulated in a container in poor condition. CFR 265.171   |
| 0233     | Failed to use a lined/compatible container. CFR 265.172.  |
| <br>0234 | Did not maintain &/or operate facility to prevent release or fire.<br>CFR 265.31  |
|          |   |

# TRAINING, CONTINGENCY PLAN & ER PROCEDURES

| <br>Pursuant | to 66262.34(d)(2)  |
|--------------|--|
| 0407         | Employee training program not adequate. CFR 262.34(d)(5)(iii)                                      |
| □ 0408       | Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)  |
| 0409         | Spill/fire control equip not available. CFR 265.32(c)  |
| <br>0410     | Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)                 |
| 0411         | Failed to carry out contingency plan during an emergency.<br>CFR 262.34(d)(5)(iv)                  |
| <br>0412     | Failed to have an emergency coordinator on eall or available during emergency. CFR 262.34(d)(5)(i) |

|    | HAZAR  | DOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)   |
|----|--------|--|
|    | 0 1612 | Hazardous waste improperty stored in a tank system that leaks,<br>is corroded, or failing. CFR 265.201(b)(2)   |
|    | 1613   | Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c) |
|    | 0 1614 | Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3   |
|    | 0 1615 | Failed to safely accumulate ignitable or reactive waste in a tank CFR 265.201(c)   |
|    | ] 1616 | Failed to safely manage incompatible waste in a tank.<br>CFR 265.201(f)  |
| 26 | , 06   | ENGINCEMING SUPERVIS   |

ENGNCEMING SUPERVISON TITLE OF BUSINESS REPRESENTATIVE

HM-923 (02/06) NCR

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

| <b>_</b>   | `   |   |
|--|---|---|
|  | COUNTY OF SAN DIEGO<br>CORRECTIVE ACTION FORM TO<br>DOCUMENT RETURN TO COMPLIANCE '   | PE. IT # <u>104728</u><br>SPECIALIST <u>Ehrhavt</u><br>INSPECTION DATE: <u>10,1003</u>                              |
| BUSINESS NA  | ME Doubletree Carmel Highland Pasort  | CONTACT be Cauedo   |
|  | 4455 Penasquitos Dr. city San D   | <u>/ 20 ZIP 92/29</u>   |
| VIOL DATE<br># CORREC  | INDICATE HOW VIOLATIONS   | WERE CORRECTED  |
|  | (ATTACH ANY SUPPORTING DOCUME   | ,   |
| J 0205   | see photos  | 1   |
| 0216 10/2  | Safety Klein To Kenove Un Ensur<br>4/02 2 - Consolidated TO I habeled + v   | At Grounds. 3-20 gallows<br>ms DS Supplied & Eaxed  |
| 0/35 3-1-04  | Copies of waste manufeor ATTA   | кне0  |
| (b136 Y-1-00   | Copies of BATT Disposed Recipi From   | , 1Apit   |
| 0204 4-1-00  | copies of Disposal AND STOP Dryin   | L PRATICE: See pitoids on CD  |
| 6  |   |   |
| 7  |   |   |
| 8  |   |   |
| 9  |   |   |
| 10   |   |   |
| I have personally ex<br>authorized to file th<br>Responsible P | ilty of law that this business/site has corrected all violations marked on the C<br>kamined and am familiar with the information submitted and believe the inf<br>is certification for the business/site, and am aware that there are significant<br><b>Party (Print Name):</b> $WAOE SiZENTcesponsible Party: WAOE A$  | ormation is true, accurate and complete. I am<br>penalties for submitting false information.<br>Job Title CHCEF ENG |
| Signature of R   |   | Pate: <u>(   (   04</u>   |
|  | <u>A Mail completed form and supporting documentation to the second sec</u> | ie address insted below >   |
| COUNTY OF<br>Specialist's cor                                  | SAN DIEGO USE ONLY: Reviewed by: Manin Maga<br>nments:  | Date: 9/R4/04<br>to use Vlub<br>41/04 Date  |
| Department of  | Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego,   | CA 92112-9261; (619) 338-2222; 1-800-253-9933   |

| COUNTY OF SAN DIEGO  | Def OF DATE 10 / 10 / 03<br>PERMIT # 0472.8<br>TIME START 10 END 2.4.5 |
|--|--|
| COMPLIANCE INSPECTION REPORT   | BUS. CODE K40  |
| BUSINESS NAME Double tree Carmel Highland Report   | SPECIALIST <u>Ehrhar</u><br>INSPECTION CONTACT/TITLE                   |
| ADDRESS 14455 Penasquitos DR.  | Joe Congeo Superintendert  |
| CITY/ZIP San Diego 92129   | PHONE 858) 672-2469  |
| On the above date, an inspection of your business/facility was conducted in order to determi<br>Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulation  | ne compliance with the California Health and Safety                    |
| The following remarks are intended to provide guidance to correct the violations noted on  | the attached violation report.   |
| Y N/A Y N/A<br>Y N/A Unified Program Facility Permit current and available   | Permit Expires on: <u>8,31,04</u> .                                    |
| 🕅 🗆 Hazardous Materials Business Plan available 🔲 🗆  | Contingency Plan available   |
| □ □ Employee Training is adequate<br>□ □ Waste disposal records available for review □ □   | Employee Training records available                                    |
|  | Waste containers kept closed   |
| □ □ Emergency contacts current ⊠ Updated today □ □<br>□ □ Chemical inventory current ⊠ Updated today □ □   | Waste containers kept labeled<br>Waste containers in good condition    |
| A routine inspection and walk - three  | 0  |
| with be Canedo, Superintendant and   |  |
|  |  |
|  | CULTIC   |
| facilities maintenance due rusponsible   | for the golt carts propane   |
| paint and pool chemicals, and a small  |  |
| generator on site & small battery is us  | ed to power lights in a  |
| forver outage.   |  |
| Observes the state of the state  | 01242003   |
| UDSERVATIONS/VIDIATIONS- NOTIC   | e to comply-   |
| () Waste container not property managed. Ar  | Usty leaking 55-gallon drym  |
| has no label and causing residue build -u  | p at ground.   |
|  |  |
| CORRECTIVE ACTION: Immediately transfer the  | he contents of this container  |
| to a container in good condition or manage   | the waste in some other way  |
| that complies with CCR 66265.17.   | The following the stand of a body                                      |
|  |  |
| 2) Hazardous materials not properly labeled. I   | In VIA provide and Maria   |
|  | In the grounds area there  |
| 15 at least one 5-gallon 'container of   | In acoun contents  |
|  |  |
| □ This is an annual certification that the Hazardous Materials Business Plan (invent contacts, emergency response plan, and employee training plan) is current and includes all required in the H&SC and is maintained at the site where hazardous materials are stored. | the information Initials of  |
| Signature of Business Representative Date Signed   | ENGINEERING SUPERVISOR   |
|  | Title  |
| Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San   | Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org                       |
| DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO H   | MD YELLOW-BUSINESS RETAINS   |

EST. NUMBER H /04728 COUNTY OF SAN DIEGO 103 10 10 DATE SUPPLEMENTAL INSPECTION REPORT OF PAGE ena savitos Dr. '' < 5 ZIP CODE: 7 BUSINESS ADDRESS: Office Use Only ano As-C a ous Maa a 3 U.J.A.L. pell MARREC LD 01*01* 'n ta 000 The MUA MA ACTTAN 2 Enviso. 10-10-03 Date Signed Signature of Business Representative Title Department of Environmental Health, Hazardous Materials Management Division, P.O. Boston, San Diego, CA, 92186-5261

(619) 338-2222

EST. NUMBER H 104728 COUNTY OF SAN DIEGO SUPPLEMENTAL INSPECTION REPORT 10/10/03 DATE: OF PAGE: 、ろ ZIP CODE: <u>92129</u> 144.5.5 Venasquitos Dr. BUSINESS ADDRESS: Office Use Only 22 CCR Article 9 Sections 66265,170-66265. (74 ACTTON : MARECTIVE Vuina out modiately FRAIR manage + MUSS /1/14 WNSI 5 His Ð an. "Part C rovide to my A.re end Un. 1 MO. ronce XM ans 30 b liand Mary 34 ENGULERING SUPERVISOR Title 10-10-03 HNONDY **Date Signed** Signature of Business Representative Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

|                           | COUNTY OF SAN DIEGO   | PERMIT # <u>104728</u><br>DATE 107003 |
|---------------------------|---|---------------------------------------|
|                           | COMPLIANCE INSPECTION REPORT  | PAGE <u>4</u> OF <u>4</u>             |
| BUSINESS ADDRI            | ess: 14455 Penasquitos Dr.  | ZIP: 92129                            |
| and Safety Code (HSC), an | <i>The items checked below refer to specific section numbers of Titles 19 &amp; 22 of the Califor advor the San Diego County Code (SDCC).</i> |                                       |

violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document you return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

\_. 25189.5

## HAZARDOUS WASTE REQUIREMENTS

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|               | RECORDKEEPING |             |  |  |  |  |  |
|---------------|---------------|-------------|--|--|--|--|--|
| Viol<br>#     |               | <u>VIOL</u> | VIOLATION DESCRIPTION  |  |  |  |  |
|               |               | V0131       | UPF Permit not obtained SDCC. 68.905                             |  |  |  |  |
|               |               | V0132       | No EPA Identification Number, 66262.12                           |  |  |  |  |
|               |               | V0133       | Manifest copy not sent to DTSC. 66262.23                         |  |  |  |  |
|               |               | V0134       | Exception Rpt. not filed with DTSC. 66262.42                     |  |  |  |  |
| 3)            | ЖĮ            | V0135       | Waste Manifests/Receipts not on-site for 3 years. 66262.40       |  |  |  |  |
| É)            | Ľ\$(          | V0136       | No records of battery disposal. 66262.81                         |  |  |  |  |
| $\mathcal{U}$ |               | V0137       | Manifest not properly completed. 66262.23                        |  |  |  |  |
|               |               | V0138       | TSDF signed-manifest not on-site 66262.40                        |  |  |  |  |
|               |               | V0139       | Biennial report not sent to DTSC. 66262.41                       |  |  |  |  |
|               |               | V0140       | LDR Documentation not available. 66268.7                         |  |  |  |  |
|               |               | V0141       | Operating TSDF without authorization. 25201                      |  |  |  |  |
|               | ī             | V0141       | Failed to notify local CUPA of onsite treatment                  |  |  |  |  |
|               |               | 10142       | of hazardous waste. 25201  |  |  |  |  |
|               |               | V0143       | Tiered Permitting notification has incomplete or                 |  |  |  |  |
|               |               |             | incorrect information. 25201                                     |  |  |  |  |
|               |               | V0144       | SB14 compliance doc. not available, 25244.19                     |  |  |  |  |
|               |               | V0145       | Excluded recyclable materials report not                         |  |  |  |  |
|               | j             |             | submitted to HMD. 25143.10                                       |  |  |  |  |
|               | <u>STO</u>    | RAGE A      | AND HANDLING   |  |  |  |  |
|               |               | V0201       | Waste container not kept closed. 66265.173                       |  |  |  |  |
|               |               | V0202       | Waste container missing/improperly labeled.<br>66262.34, 25143.9 |  |  |  |  |
|               |               | V0203       | Damaged container not repackaged. 66265.171                      |  |  |  |  |
| Ø             | <u>کم</u>     | V0204       | Waste container not properly managed. 66265.173                  |  |  |  |  |
| $\bigcirc$    | <u>ک</u> ر ا  | V0205       | Waste container in poor condition. 66265.171                     |  |  |  |  |
| <b>.</b>      |               | V0206       | Ignitable Waste < 50 feet of property line.<br>66265.176         |  |  |  |  |
|               |               | V0207       | Facility no maintained/operated to minimize                      |  |  |  |  |
|               |               | V0208       | possibility of fire, explosion or release. 66265.31              |  |  |  |  |
|               |               | V0208       | Storage area not inspected weekly. 66265.174                     |  |  |  |  |
|               | <i>7</i>      | V0209       | Waste stored > 90, 180, or 270 days. $66262.34$                  |  |  |  |  |
|               |               | -           | Hazwaste not cleaned up off floor surface.<br>66262.10b          |  |  |  |  |
|               |               | V0211       | Incompatibles in the same container. 66265.177                   |  |  |  |  |
|               |               | V0212       | Incompatibles not stored separately. 66265.177                   |  |  |  |  |
|               |               | V0213       | Container incompatible with waste. 66265.172                     |  |  |  |  |
|               |               | V0214       | Waste oil contaminated 25250.7                                   |  |  |  |  |
|               |               | V0215       | Used oil filters improperly managed. 66266.130                   |  |  |  |  |
| (Z)           | Ø             | V0216       | Hazardous materials not properly labeled 25124                   |  |  |  |  |
| $\sim$        | $\Gamma$      |             |  |  |  |  |  |

## **DISPOSAL AND TRANSPORTATION**

|  | V0301 | Unauth. disposal of waste to: 25189.5             |
|--|-------|---|
|  | V0302 | Unlawful transportation of hazardous waste. 25163 |
|  | V0303 | Waste transported without a manifest. 66262.20    |
|  | V0304 | Waste determination not made. 66262.11            |
|  | 1     |   |

SIGNATURE OF BUSINESS REPRESENTATIVE

TITLE OF BUSINESS REPRESENTATIVE DATE SIGNED DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

DEH.HM-923 (Revised 09/02) NCR

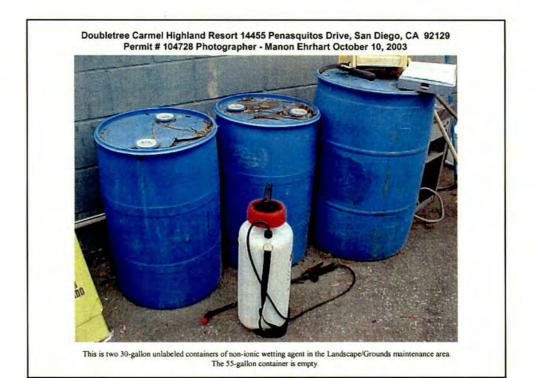
TRAINING, CONTINGENCY PLAN & ER PROCEDURES

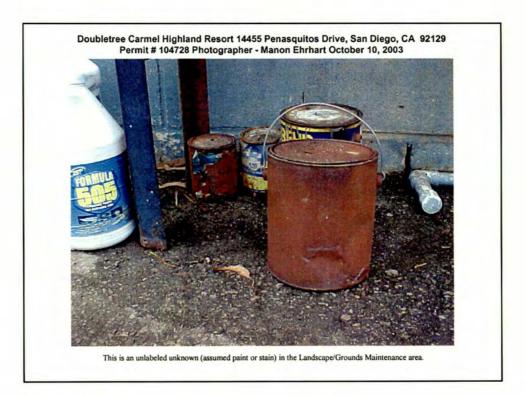
| Viol |     | <u>VIOL</u> | VIOLATION DESCRIPTION   |
|------|-----|-------------|---|
| #    |     | V0401       | Training records unavailable. 66265.16  |
|      |     | V0402       | Training program not adequate. 66265.16   |
|      |     | V0403       | Facility not designed to minimize release. 66265.31                                     |
|      |     | V0404       | Spill control equip not available. 66265.32   |
|      |     | V0405       | Aisle space is obstructed 66265.35  |
|      |     | V0406       | Contingency plan not prepared and/or on file.<br>66265.51, 66265.53                     |
|      | HAZ | ZARDOU      | S WASTE TANK SYSTEMS  |
|      |     | V1601       | Hazwaste tanks w/o P.E. assessment 66265.191a, 66265.192a                               |
|      |     | V1602       | P.E. Assessment report not complete 66265.191g, 66265.192k                              |
|      |     | V1603       | Hazwste tank system: no secondary containment.<br>66265.193a                            |
|      |     | V1604       | Secondary containment not kept empty.<br>66265.196(b)(c), 66265.194(c)                  |
|      |     | V1605       | No daily tank inspection/inspect. log 66265.195 (b&c)                                   |
|      |     | V1606       | Improper or absent spill/overfill protection.<br>66265.194b                             |
|      |     | V1607       | Improper corrosion protection. 66265.191, 66265.192                                     |
|      |     | V1608       | Integrity assessment not done for tanks without secondary containment system. 66265.191 |
|      |     | V1609       | Improper use of hazwaste tank system. 66265.196   |
|      |     | V1610       | No PE assessment report-repairs/changes. 66265.1968                                     |
|      |     | V1611       | Improper closure of haz waste tank unit. 67383.3, 66265.197                             |

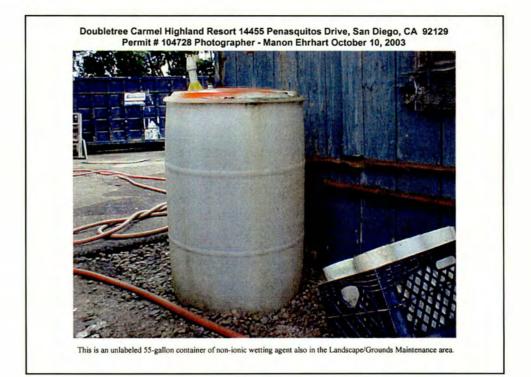
## **HAZARDOUS MATERIALS REQUIREMENTS**

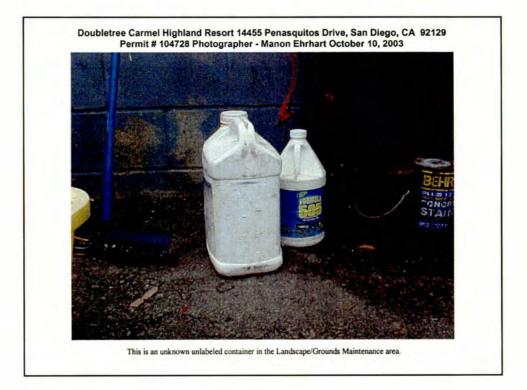
#### **BUSINESS PLAN REQUIREMENTS**

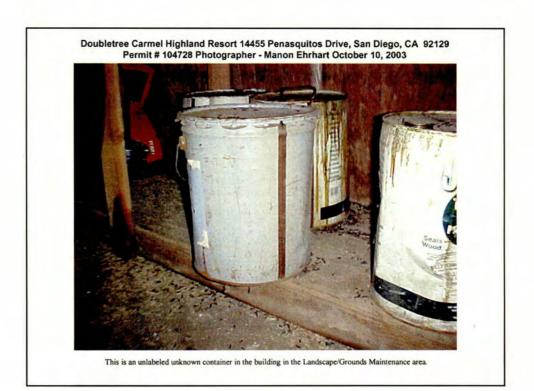
|       | V1001 | UPF permit not obtained for Haz. Materials. 68.905    |
|-------|-------|---|
|       | V1002 | Hazardous Materials Business Plan (HMBP) not          |
|       |       | established/implemented. 25503.5                      |
|       | V1003 | HMBP not amended to reflect changes25505              |
|       | V1004 | HMBP not submitted to HMD. 25505                      |
|       | V1005 | Emergency Contacts not provided/current. 25509        |
|       | V1006 | Inventory is incomplete. 25504                        |
|       | V1007 | Highly toxic gas (TLV≤10 ppm) not disclosed in        |
|       |       | chemical inventory. 68.1113                           |
|       | V1008 | Annual carcinogen & reproductive toxin list not       |
|       |       | submitted to HMD 68.1113                              |
|       | V1009 | Site map is not sufficient. 25509                     |
|       | V1010 | Failure to report a release/threatened release. 25507 |
|       | V1011 | Personnel Training records not available. 19 CCR 2732 |
|       | V1012 | SPCC Plan required but not prepared. 25270.5 (c)      |
|       | V2504 | Owner or operator (O/O) Stationary Source (SS)        |
|       |       | with >TPQ of a regulated substance (RS) did not       |
| <br>_ |       | comply with Chapter 4.5 (CalARP process). 2745 1      |
|       | V2553 | O/O of a new or modified SS with >TPQ of RS did       |
|       |       | Not submit RMP. 2735.4, 25535 (d)                     |
|       |       |   |

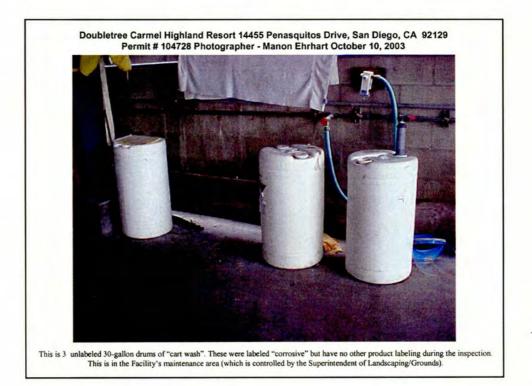


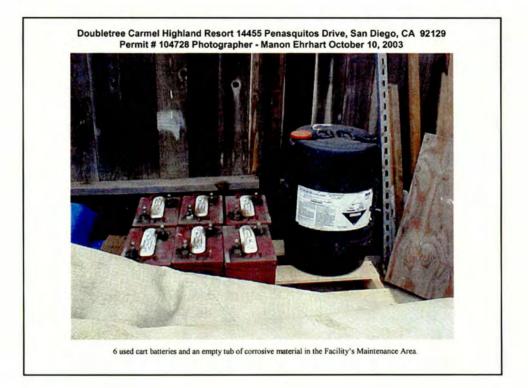


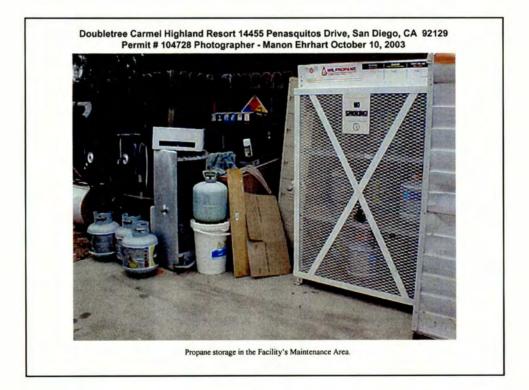


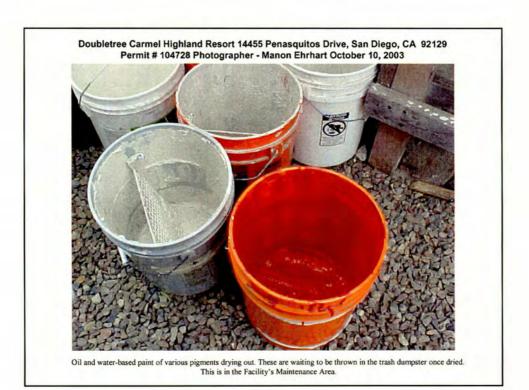


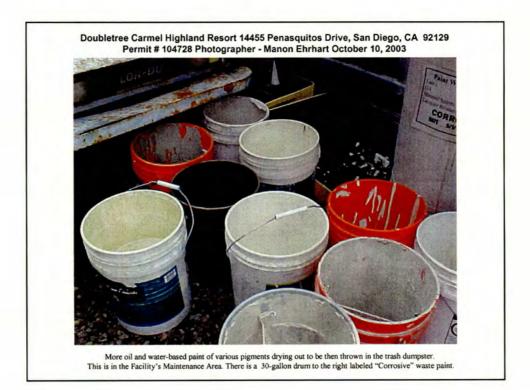


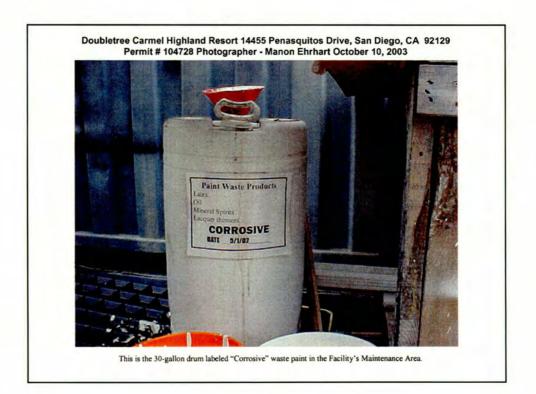


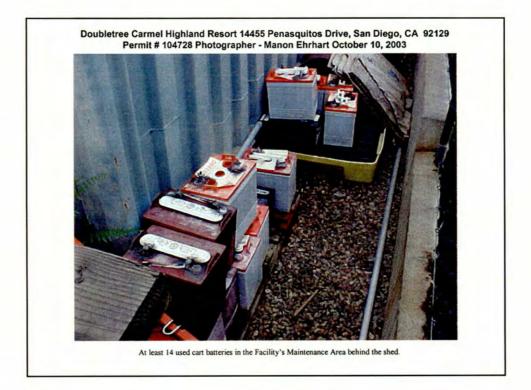


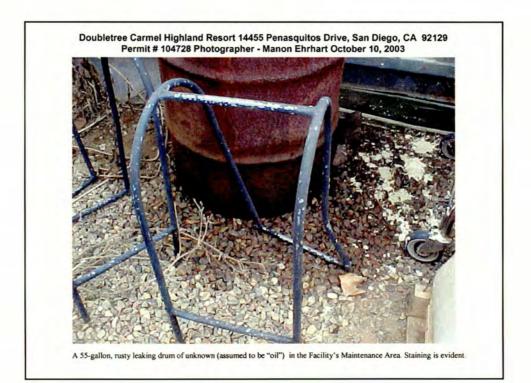


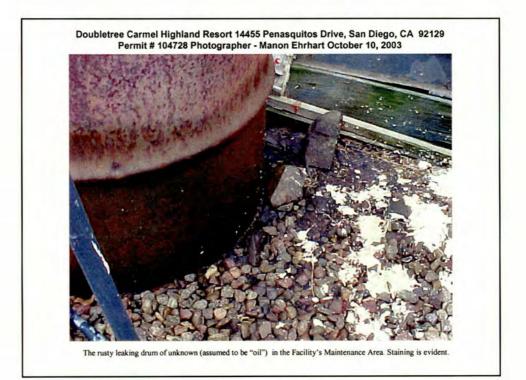


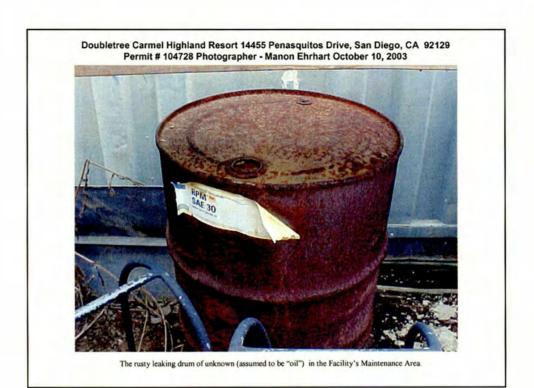


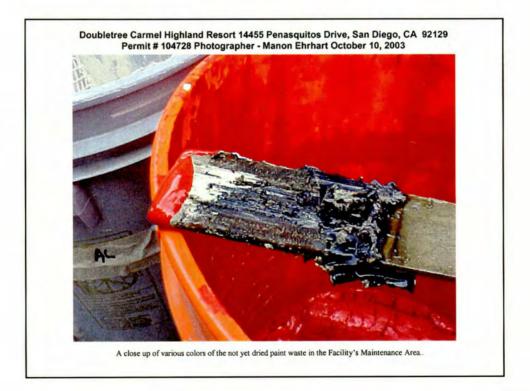












|   | COUNTY OF SAN DIEGO<br>AST CERTIFICATION & ENGINEERING<br>ASSESSMENT EXEMPTION NOTIFICATION | EST. NO. H 04728<br>DATE 4 11 02<br>TANK CAPACITY 7590<br>CONTENTS 55001 L<br>SECONDARY CONTAINMENT  |
|---|---|--|
| ADDRESS 1   | ME DONALE TREE CARRIEL HIGIALAND RES<br>4455 PENASQUITOS<br>AN DIECO CA 92129               | TYPE $D_0 \cup G \subseteq U/A \perp U$ YEAR INSTALLED $9 \subseteq$ U/L APPROVED (Y/N) $1 \cup L/4 =$ TANK ID (if applicable) $UL ACS = 294/7$ SPECIALIST $N \subseteq V \cup CAS = 10^{-10}$ DATE OF REQUEST $9 \cup 1 = 10^{-10}$ |
| from the Professi<br>Owner/Operator 3<br>The Local Fire M | arshal installation, usage, and design approval are attached, OR The Local                  | 2(j)].<br>B. SCHAER Date 11 Apr 02   |
| for conformance   | with applicable regulations.  | mit  |

The Hazardous Materials Division (HMD) conditionally approves the installation of the used oil/waste antifreeze aboveground storage tank as long as you comply with the following terms and conditions:

Clocked Print Name

### **TERMS AND CONDITIONS**

Fire Marshal Approval Signature:

- 1. The aboveground tank, installed after July 1, 1991, must contain used oil or waste antifreeze only (a non-RCRA waste) as defined in HSC section 25250.1 and has no connected piping.
- 2. The local Fire Marshal approved and/or permitted the installation, usage, and design per municipal codes and the tank operator maintains documentation supporting this requirement.
- 3. The primary tank is surrounded with greater than 100% secondary containment.
- 4. If the tank system is exposed to precipitation, the secondary containment must, in addition to the requirement of item 3 above, be able to handle a 25 year, 24 hour rainfall event, with no intrusion or flooding problems. The HMD strongly advises that the tank system be completely covered to prevent such problems, following all local building and zoning requirements.
- 5. The facility must have a written leak detection program and **daily** inspection logs <u>onsite</u> as required in 22 CCR sections 66265.194-195 for review by HMD inspectors. Ensure that appropriate controls and practices are in-place at all times to prevent spills, leaks, or overflows from occurring. The secondary containment should be kept empty and dry, except when there is a leak or spill, at which time the secondary containment must be thoroughly cleaned out within 24 hours. The cause of a leak or spill would need to be determined and corrective actions taken (refer. 22 CCR section 66265.196).
- 6. The tank must be installed and maintained on a non-permeable surface, i.e. concrete (in good repair) or sealed asphalt (in good condition).
- 7. The operator needs to revise their Business Plan site map, if applicable.
- 8. The facility should maintain a photocopy of this notification <u>onsite</u> to show to an inspector during facility inspections.

Provided you do not change the configuration of the tank, this exemption is good for 3 years from the date of request for exemption above. In the future, if you make any changes or modifications to the tank system, submit a description of the proposed changes in writing to the HMD 30 days <u>before</u> making the changes to ensure compliance with applicable regulations. Attached is a fact sheet developed by the HMD for your information regarding the regulation of hazardous waste tank systems.

This approval does <u>not</u> exempt your facility from compliance with additional requirements that may be enforced by other local, State, or Federal agencies with regards to storage of hazardous materials in a tank system.

HMD Supervisor's Signature

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

Date



1>

**COUNTY OF SAN DIEGO** COMPLIANCI SPECTION REPORT

BUSINESS NAME Doubletree Carmel Highland Res

ADDRESS 14455 Penasquitos Dr

CITY/ZIP San Diego, CA 92129

PAGE 1 of 1 NO. H04728 DATE 4/12/02 TIME START 10:15 A END 12:30 P BUS. CODE K40, SPECIALIST Henderson CONTACT Mark Schaer TITLE Super. PHONE 858-672-2469 2 4 2005

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Routine Inspection Conducted with Mark Schaer, Superintendent (Course Maintenance) and Marcos Eba, Engineering Supervisor (Cart Maint, And Engineering)

Resort with golf course and swimming pools. Inspection covered course maintenance shops, golf cart and engineering areas and swimming pools.

HEALTH PERMIT IS VALID UNTIL 8/301/02

HAZARDOUS MATERIALS BUSINESS SHOULD BE REVIEWED UPDATED (ADD PAINT WASTE AND PROPANE AT CART SHOP), CERTIFIED AND SENT TO THE ADDRESS BELOW WITHIN 30 DAYS EMPLOYEE TRAINING RECORDS ARE WELL MAINTAINED AND ON-SITE HAZARDOUS WASTE DISPOSAL RECEIPTS/MANIFESTS ARE ON SITE.

INFORMATION UPDATED DURING THE INSPECTION -HAZARDOUS MATERIALS INVENTORY -HAZARDOUS WASTE STREAMS GENERATED

**OBSERVATION** - Containers (paint waste and waste oil at cart shop) without complete labels. <u>VIOLATION 0222</u> Hazardous waste containers are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34 **CORRECTIVE ACTION** - Immediately affix a complete hazardous waste label, including; accumulation start date (date waste was first put in container), physical state, hazardous properties, contents/composition, generator information (name address) to all containers of hazardous waste.

COMMENT: General housekeeping around chlorine storage area at cart maintenance needs improvement. Liquids collecting in secondary containment should be removed when needed and /or area kept covered to prevent rainwater accumulation. Old rusting drum of SAE 30 oil should be removed or transferred to an appropriate container.

QUESTIONS and/or CORRESPONDENCE REGARDING THIS REPORT SHOULD BE DIRECTED TO: JIM HENDERSON, ENVIRONMENTAL HEALTH SPECIALIST, DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION PO BOX 129261 PHONE (858) 495-5828 MANDIEGO, CA 92112-9261 FAX (858) 694-3705

<sup>v</sup> Signature of Business Representative

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

|   | COUNTY   | OF SA   | EST. NUMBER H <u>04728</u>  |  |   |
|---|--|---|---|--|---|
| A CONCELLIN   | COMPLIANC  | E INSPECTI  | ON REPORT   | DATE <u>4</u> / 1  | 102   |
| L<br>BUSINESS ADDRESS:  | 14455 PE   | NASQUIT   | 05 DR   | PAGE <u>2</u> OF   | <u> </u>  |
| VIOLATION REPORT: The it 6.5, 6.7, 6.95 of the Health and   |  |   |   | California Code of Regulatio   | ons (CCR), Chapters   |
| I <u>HAZARDOUS WASTE REQ</u>  | UIREMENTS:   |   | II UNDERGROUND STOR   | AGE TANK (UST) REQUIR  | EMENTS:   |
| RECORD KEEPING           Health Permit not obtained SI           No EPA Identification Number           Waste Manifests/Receipts not<br>3 years 66262.40           Manifest not properly complet           Manifest not properly complet           Manifest copy not sent to DTS           TSDF signed-manifest not on-           Biennial report not sent to DT           LDR Documentation not avail           Exception Rpt. not filed with  | r 66262.12<br>on-site for<br>SC 66262.23<br>SC 66262.23<br>site 66262.40<br>SC 66262.41<br>able 66268.7<br>DTSC 66262.42   | V0108 W<br>V0105 W<br>V0118 W<br>V0120 W<br>V0115 W<br>V0121 W<br>V0122 W<br>V0123 W<br>V0123 W<br>V0116 W  | GENERAL UST REQUIREM<br>[] Health Permit not obtained<br>[] Repair/modify/close permit<br>[] UST Permit Application no<br>[] Operating permit conditions<br>[] Failed to notify HMMD of<br>[] No owner/operator agreemed<br>[] No records of financial cov<br>[] No maint/monit/calib record<br>[] Monitoring Equip. not teste  | 68.1005, 25284<br>not obtained 68.1005<br>t submitted 25286(a)<br>s violated 2712<br>changes 25284<br>erage 25292.2<br>ds available 2712(b), 2641(j)<br>id annually 2630, 2641   | V3002 T<br>V3007 T<br>V3010 T<br>V3011 T<br>V3012 T<br>V3005 T<br>V3005 T<br>V3001 T<br>V3001 T<br>V3003 T  |
| [ ] Operating TSDF without authors<br><b>STORAGE AND HANDLING</b>   |  | V0124 W   | MONITORING REQUIREM [] Leak Detection Method doe performance standards 26   | es not meet<br>43  | V3014 T   |
| <ul> <li>Waste stored longer than 90,</li> <li>Failure to clean up hazwaste container missing/impro</li> <li>Waste container missing/impro</li> <li>Haz Materials not properly lab</li> </ul>   | off of floor surface 66262.10b<br>operly labeled 66262.341 [<br>beled 25124  | V0222 W V<br>V0223 W  | <ul> <li>[ ] Integrity test not conducted</li> <li>[ ] Copy of tank test not subm</li> <li>/ within 30 days 2643</li> <li>[ ] Manual tank gauging (&lt;200</li> </ul>   | itted to HMMD  | V3015 T<br>V3016 T<br>V3017 T   |
| <ul> <li>Haz Materials not properly lat</li> <li>Waste container not kept closs</li> <li>Waste container in poor condi</li> <li>Waste container in poor condi</li> <li>Waste container not repack</li> <li>Container incompatible with v</li> <li>Incompatibles in the same cor</li> <li>Incompatibles not stored sepaa</li> <li>Ignitible Waste less than 50 fc</li> <li>Ignitible Waste less than 50 fd</li> <li>Storage area not inspected we</li> </ul> <b>DISPOSAL AND TRANSPORT</b> I Unauth. disposal of waste to Waste determination not made Unlawful transport of haz. wa Waste transported without ma Extremely Haz Waste Permit <b>TRAINING, CONTINGENCY 1</b> Training program not adequat Facility not designed to mailable Contingency plan not prepare. 66265.51, 66265.53 <b>MISCELLANEOUS</b> Waste oil contaminated 25250 Used oil filters improperly mail Facility has failed to notify log onsite treatment of hazardous | ed 66265.173<br>tion 66265.171<br>ly managed 66265.173<br>(aged 66265.171<br>vaste 66265.172<br>tainer 66265.177<br>rately 66265.177<br>ed 66265.176<br>66265.174<br>25189.5<br>e 66265.174<br>25189.5<br>e 66265.16<br>not obtained 25205.7<br>PLAN & EMERGENCY PRO<br>66265.16<br>e 66265.16<br>nize release 66265.31<br>ole 66265.32<br>55.35<br>d and/or on file<br>0.7<br>anaged 66266.130<br>// managed 66266.81<br>// con Con Concentry Con | V0202 W         V0205 W         V0210 W         V0226 W         V0207 W         V0224 W         V0213 W         V0214 W         V0215 W         V0216 W         V0313 W         V0313 W         V0315 W         V0316 W         V0317 W | <ul> <li>[ ] Manual tank gauging (&lt;200 not done properly</li> <li>[ ] Reconciliation not done prover</li> <li>[ ] Reconciliation not approvec</li> <li>[ ] Dispenser meter(s) not calil</li> <li>[ ] Improper liquid measureme</li> <li>[ ] Stick in poor condition 264</li> <li>[ ] Improper monthly reconcili</li> <li>[ ] Failed to report excessive v</li> <li>[ ] Pressurized Product Piping<br/>not tested annually 25292</li> <li>[ ] No written monitoring proc</li> <li>[ ] No written emergency resp</li> <li>[ ] SIR reporting incorrectly description</li> <li>[ ] Monitoring system not funct</li> <li>[ ] No written monitoring proc</li> <li>[ ] Monitoring system not funct</li> <li>[ ] No written emergency respons</li> <li>[ ] Spill/Overfill equip. not matched</li> <li>[ ] Failure to report an unauth</li> <li>[ ] Release record log not avai</li> <li>[ ] No leak report/investigation</li> <li>CLOSURE</li> <li>[ ] Temporary closure req. not</li> <li>[ ] Unused tank not properly of</li> <li>[ ] Permanent closure req. not</li> <li>[ ] ] Failed to apply for temporation</li> </ul> | pperly 2646<br>d for facility 2646<br>b annually 2646<br>mts 2646<br>l6<br>lation 2646<br>Leak Device<br>tedure 2641<br>onse plan 2641<br>one 2646.1<br><b>IENTS (DOUBLE WALL)</b><br>ctional 2632<br>tedure 2632<br>te plan not available 2632<br>aintained or installed 2635<br>orized release 25295<br>ilable 2651, 2650<br>n/action 2652 | V3017 T         V3018 T         V3019 T         V3020 T         V3021 T         V3022 T         V3023 T         V3024 T         V3025 T         V3027 T         V3026 T         V3027 T         V3028 T         V3029 T         V3030 T         V3031 T         V3033 T         V3033 T         V3008 T |
| [ ] Onsite treatment of waste wit<br>III HAZARDOUS MATERIA  |  | V0125 WUIREMENTS:   |   |  | <u></u>   |
| RECORD KEEPING         [] Health Permit not obtained SI         [] Business Plan not established         [] Business Plan not submitted t         [] Business Plan not amended 2         [] Personnel Training Records n         RELEASE REPORTING         [] Failure to report a release/thm   | /implemented 25503.5<br>to HMMD 25505<br>5505<br>tot available 19 CCR 2732   | V2001 W<br>V2002 W<br>V2007 W<br>V2003 W<br>V2302 W<br>V2302 W  | BUSINESS PLAN ELEMENT [] Emergency Response Plan [] Emergency Contacts not pr 25509 [] Personnel Training Program [] Inventory is incomplete 25 [] Site Map is not sufficient 2 [] Acutely Haz. Mat. not regin  | inadequate 25504<br>rovided/current<br>m inadequate 25504<br>504<br>25509  | V2201 W<br>V2203 W<br>V2301 W<br>V2005 W<br>V2202 W<br>V2009 W  |
| Mer Ballar  | BE CORRECTED. PLI  | 1 Apro  | V JOLA SUP  | PECTOR IF YOU HAVE   | ANY QUESTIONS.  |
|   |  |   | ment Division, P. O. Box 12926  | 1, San Diego, CA 92112-9261  |   |

DEH:HM-923 (Rev. 1/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

| •  | $\sim$  |
|--|---|
| COUNTY OF SAN DIEGO  | $\frac{MGE}{EST. NO. H} \frac{104728}{104728}$                            |
| COMPLIANCE INSPECTION REPORT   | DATE 7-25-00<br>TIME START 9:55 END 11:48                                 |
| BUSINESS NAME Doublettee Carmel Highland   | BUS. CODE <u>KHO</u><br>SPECIALIST <u>Wirschem</u><br>CONTACT Mark Schaer |
| ADDRESS 14455 Penasquitos Dr.  | TITLE Superintendent<br>PHONE 858 672-2469                                |
| CITY/ZIP San biego 92/29   | Twiceson 8/28/ w Am Eus   |
| On the above date, an inspection of your business/facility was conducted in order to determ<br>Safety Code (H&S) Chapters 6.5, 6.7, 6.95: Titles 19, 22 and 23 of the California Code of Re- | mine compliance with the California/Health and                            |

25 of the California

(SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report. Routhe LASPECHOr NANA 7 and BMC 4000 withit Remarks • ----<u>R</u>78 dunha ern IJa tor ŝ Շ  $(\alpha)$ PERINTER X Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

| COMPI   | LIANCE INSPECT  |  |                         |
|---|---|--|-------------------------|
| SINESS ADDRESS: 1445  | 5 Penasquite  | PAGE 2<br>8 Dr. 92129  | OF2                     |
| DLATION REPORT: The items checked below<br>6.7, 6.95 of the Health and Safety Code (HSC         | v refer to specific section nu<br>C), and/or the San Diego Co | mbers of Titles 19/22/23 of the California Code of outy Code (SDCC).                                 | Regulations (CCR), Chap |
| AZARDOUS WASTE REQUIREMENTS:  | <u></u>   | II UNDERGROUND STORAGE TANK (UST)  | <b>REQUIREMENTS:</b>    |
| CORD KEEPING  |   | GENERAL UST REQUIREMENTS   |                         |
| Health Permit not obtained SDCC 68.905  | V0108 W   | [] Health Permit not obtained 68.1005, 25284   | V3002 T                 |
| No EPA Identification Number 66262.12   | V0105 W   | [] Repair/modify/close permit not obtained 68.1005   | V3007 T<br>V3010 T      |
| Waste Manifests/Receipts not on-site for  | V0118 W   | [] UST Permit Application not submitted 25286(a)<br>[] Operating permit conditions violated 2712     | V3010 T<br>V3011 T      |
| 3 years 66262.40<br>Manifest not properly completed 66262.23                                    | V0120 W   | [] Failed to notify HMMD of changes 25284  | V3012 T                 |
| Manifest copy not sent to DTSC 66262.23   | V0115 W   | [] No owner/operator agreement 25284   | V3005 T                 |
| TSDF signed-manifest not on-site 66262.40   | V0121 W   | [] No records of financial coverage 25292.2  | V3013 T                 |
| Biennial report not sent to DTSC 66262.41   | V0122 W   | [] No maint/monit/calib records available 2712(b),   |                         |
| LDR Documentation not available 66268.7   | V0123 W   | [] Monitoring Equip. not tested annually 2630, 264   | 1 V3003 T               |
| Exception Rpt. not filed with DTSC 66262.42   | V0116 W   | MONITORING REQUIREMENTS (SINGLE WA   | ATT)                    |
| Operating TSDF without authorization 25201  | V0124 W   | Leak Detection Method does not meet  | V3014 T                 |
| RAGE AND HANDLING   |   | performance standards 2643   |                         |
| Waste stored longer than 90, 180, or 270 days 66  | 262.34 V0221 W /  | [ ] Integrity test not conducted 25292   | V3015 T                 |
| Failure to clean up hazwaste off of floor surface 6   | 56262.10b V0313 W   | [] Copy of tank test not submitted to HMMD   | V3016 T                 |
| Waste container missing/improperly labeled 66262  | 2.34 V0222 W V  | within 30 days 2643  | V2017 T                 |
| Haz Materials not properly labeled 25124  | V0223 W   | [] Manual tank gauging (<2000 gal) 2645<br>not done properly   | V3017 T                 |
| Waste container not kept closed 66265.173<br>Waste container in poor condition 66265.171        | V0202 W<br>V0205 W  | [] Reconciliation not done properly 2646   | V3018 T                 |
| Waste container in poor condition 00203.177<br>Waste container(s) not properly managed 66265.1  |   | [] Reconciliation not approved for facility 2646   | V3019 T                 |
| Damaged container not repackaged 66265.171  | V0226 W   | [] Dispenser meter(s) not calib annually 2646  | V3020 T                 |
| Container incompatible with waste 66265.172   | V0207 W   | [] Improper liquid measurements 2646   | V3021 T                 |
| Incompatibles in the same container 66265.177   | V0224 W   | [] Stick in poor condition 2646  | V3022 T                 |
| Incompatibles not stored separately 66265.177   | V0213 W   | [ ] Improper monthly reconciliation 2646   | V3023 T<br>V3024 T      |
| Ignitible Waste less than 50 feet 66265.176   | V0214 W<br>V0215 W  | [] Failed to report excessive variation 2646<br>[] Pressurized Product Piping Leak Device            | v3024 1                 |
| Ignitible Waste not grounded 66265.31<br>Storage area not inspected weekly 66265.174            | V0215 W<br>V0216 W  | not tested annually 25292  | V3025 T                 |
| Storage area not inspected weekly 00203.174   | · · · · · · · · · · · · · · · · · · ·                         | [] No written monitoring procedure 2641  | V3027 T                 |
| POSAL AND TRANSPORTATION  |   | [] No written emergency response plan 2641   | V3027 T                 |
| Unauth, disposal of waste to 25189.5  | V0313 W   | [] SIR reporting incorrectly done 2646.1   | V3004 T                 |
| Waste determination not made 66262.11   | V0319 W   |  |                         |
| Unlawful transport of haz. waste 25163  | V0315 W   | MONITORING REQUIREMENTS (DOUBLE W  | V3026 T                 |
| Waste transported without manifest 66262.20<br>Extremely Haz Waste Permit not obtained 25205.   | 7 V0316 W<br>7 V0317 W  | [] No written inonitoring procedure 2632   | V3020 T<br>V3027 T      |
| Extremely Haz waste Permit not obtailed 25205.  | / //////  | [] Written emergency response plan not available 2   |                         |
| AINING, CONTINGENCY PLAN & EMERGI   | ENCY PROCEDURES   | [] Spill/Overfill equip. not maintained or installed   | 2635 V3029 T            |
| Training records unavailable 66265.16   | V0405 W   |  |                         |
| Training program not adequate 66265.16  | V0406 W   |  |                         |
| Facility not designed to minimize release 66265.3   |   | RELEASE REPORTING  | 1/2000 7                |
| Spill control equip not available 66265.32  | V0508 W   | [] Failure to report an unauthorized release 25295<br>[] Release record log not available 2651, 2650 | V3009 T<br>V3030 T      |
| Aisle space is obstructed 66265.35<br>Contingency plan not prepared and/or on file              | V0509.W   | [] No leak report/investigation/action 2652  | V3030 T                 |
| 66265.51, 66265.53  | V0609 W   | [ ] No leak report investigation action 2002   |                         |
|   | · · · · · · · · · · · · · · · · · · ·                         |  |                         |
| SCELLANEOUS   |   | CLOSUPE  |                         |
| Waste oil contaminated 25250.7  | V0225 W   | CLOSURE  | V3006 T                 |
| Used oil filters improperly managed 66266.130<br>Damaged batteries improperly managed 66266.81  | V0701 W<br>V0702 W  | [] Teinporary closure req. not completed 2671<br>[] Unused tank not properly closed 25298            | V3006 T<br>V3032 T      |
| Facility has failed to notify local CUPA and DTS  |   | Permanent closure reg. not completed 2672  | V3032 T                 |
| onsite treatment of hazardous waste (tiered pemi  |   | [] Failed to apply for temporary closure 25298   | V3008 T                 |
| Onsite treatment of waste without authorization 2   |   |  |                         |
| HAZARDOUS MATERIALS BUSINESS PI   | AN REQUIREMENTS:  |  |                         |
|   |   | DISCHERCE BEAN OF FREEMON  |                         |
| CORD KEEPING<br>Hashin Parmit not abtained SDCC 68 1105   | VOOT W  | BUSINESS PLAN ELEMENTS   | V2201 W                 |
| Health Permit not obtained SDCC 68.1105<br>Business Plan not established/implemented 25503      | V2001 W<br>8.5 V2002 W  | [] Emergency Response Plan madequate 25304<br>[] Emergency Contacts not provided/current             | V2203 W                 |
| Business Plan not established in prememented 2550.<br>Business Plan not submitted to HMMD 25505 | V2007 W   | 25509  | ·                       |
| Business Plan not amended 25505   | V2003 W   | [] Personnel Training Program inadequate 25504   | V2301 W                 |
| Personnel Training Records not available 19 CCI   | R 2732 V2302 W  | [] Inventory is incomplete 25504   | V2005 W                 |
| TEASE DEDODTING   |   | [ ] Site Map is not sufficient 25509<br>[ ] Acutely Haz. Mat. not registered 25533                   | V2202 W<br>V2009 W      |
| LEASE REPORTING<br>Failure to report a release/threatened release 2550                          | 07 V2008 W  | [] ACUCI Haz. Mat. not registered 2000   | . 2007 11               |

1

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

|    | COFFICE USE ONLY P.O. BOX 85261, SAN DIEGO, CA 92138-5261 PHONE: (619) 338-2222   |
|----|---|
|    | ESTAB NUMBER CENSUS TR/INC CODE BUS CODE UNITS ANNUAL FEE EXPIR DATE (MO-DAY  |
|    |   |
|    | 2 21 28 31 35 41<br>SIC-1 SIC-2 FIRE WATER SEVER 70NING MAR ON FILE STATUS  |
|    | SIC-1 SIC-2 FIRE WATER SEWER ZONING MAP ON FILE STATUS ASSESSOR'S PARCEL NO.  |
|    |   |
|    | -PLEASE COMPLETE THE FOLLOWING SECTION-   |
|    | ESTABLISHMENT OWNER NAME  |
| ţ, | CORMERSTONE REAL ESTATE ADUESERS 6119-6729100   |
|    | 74<br>ESTABLISHMENT ADDRESS:  |
|    | STREET NUMBER DIRECTION STREET NAME BLDG/SUITE  |
|    | PENASQUITOS NELVETT   |
|    | 114 125 127 147<br>CITY STATE ZIP CODE (4054) 01011120  |
|    | SAND DUC GOLDEN TO BUSINESS PHONE   |
|    | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   |
|    | SECOND NAME OF MANAGEMENT COMPANY:  |
|    |   |
|    | MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):  |
|    | BLDG/SUITE  |
|    |   |
|    | CITY STATE ZIP CODE 250   |
|    |   |
| 5  | ESTABLISHMENT NAME: 269 271 GAS STATION   |
| ·  | DOUBLETREE CARAEL HIGHLAND RES 1 2  |
|    | 284<br>REASON FOR APPLICATION: NUMBER OF EMPLOYEES: IF OTHER, LIST TYPE OF BUSINESS:  |
|    | 3 2 - RE-OPEN<br>Hotel - Golf Course  |
|    | 315   |
|    | NAME OF PREVIOUS OWNER  |
|    | CARAEL HIGHLAND RESORT CORPL  |
|    | CONTACT PERSON 346  |
|    | JIFIM CADY IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   |
|    | 352   |
|    | ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS  |
|    | I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND<br>TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND<br>THE OPERATION OF THIS BUSINESS |
|    |   |
|    | SIGNATURE DATE 5-25-89  |

| SIGNATURE |   | $\Box \gamma \gamma$ |  |   |
|-----------|---|----------------------|--|---|
| _         | 7 | 17                   |  | - |
| _         |   |                      |  |   |

DEH:HM-927 (1/95)

| ESTAB NUMBER CENSUS TR/INC CODE BUS CODE UNITS  | EXPIR DATE (MO-DAY   |
|---|--|
| · ····································  |  |
| 2 21 28 31 35<br>SIC-1 SIC-2 FIRE WATER SEWER ZONING MAP ON FILE STATUS ASSESSOR'S P  | 41<br>ARCEL NO.  |
|   |  |
| 45 49 53 55 57 59 61 62 64<br>PLEASE COMPLETE THE FOLLOWING SECTION   |  |
|   | REA) OWNER PHONE   |
| CORMERSTONE REAL ESTATE ADUESERS 6  | 19-672911010   |
| 74<br>ESTABLISHMENT ADDRESS:  |  |
| STREET NUMBER DIRECTION STREET NAME   | BLDG/SUITE   |
| $\frac{11414151511111}{114} = \frac{PENASQUITOS}{DRIV}$   |  |
| CITY STATE ZIP CODE (A  | 147<br>REA) BUSINESS PHONE   |
| SIAINI DILEGO 111 CIA 92129 - 116   | 19-6729100   |
| 151 166 168 177<br>SECOND NAME OR NAME OF MANAGEMENT COMPANY:   | `  |
| DT MANAGENENT ZNC   | A Contraction of the second se |
| 187<br>MAILING ADDRESS (1F DIFFERENT FROM ESTABLISHMENT ADDRESS):<br>STREET NUMBER DIRECTION STREET NAME  | BLDG/SUITE   |
| TI4 14 15 15 1 1 1 1 1 PIEINIA IS 12 ULI TO SIDERIIVI   |  |
| 217 228 230   | 250  |
| SIAINI DILE GIOIIII CIA 921129 -  |  |
| 254 269 271 ESTABLISHMENT NAME:   | GAS STATION  |
| DOUBLETREE CARMEL HIGHLAND RES  | YES = 1 2<br>OTHER = 2   |
| 284 IF OT   | 314<br>HER, LIST TYPE OF BUSINESS:   |
| REASON FOR APPLICATION: NUMBER OF EMPLOYEES:  | 6tel - Golf Course   |
| 315   |  |
| NAME OF PREVIOUS OWNER  | DATE BUS ASSUMED   |
| CARAEL HIJGHLAND RESORT CORPII  | 0111299  |
| 316<br>CONTACT PERSON   | 346  |
| JIPACADYIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   |  |
| 352   |  |
| ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS  | <b>****</b> *  |
| I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MA<br>TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE<br>THE OPERATION OF THIS BUSINESS. 7 | DE HEREIN ARE CORRECT AND<br>ISSUANCE OF THIS PERMIT AND   |
| SIGNATURE DATE 5-25-59  |  |
|   |  |
|   | County of San Diego  |

DEH:HM-927 (1/95)

County of San Diego Department of Environmental Health

- <u>SECTION A HAZARDOUS WASTE GENERATION</u> NOTE: If you know that your business generates, stores or handles hazardous wastes, please continue with Section B of the questionnaire. All others must complete #1 through #6 that follows EMM
- Does your business or senvice generate, store or handle any of the by-products or wastes listed in the box below? YES  $\boxtimes$  NO  $\square$  Circle the letters of the categories found at your business. 1.

| (A.)    | Solvents   |
|---------|--|
| $\sim$  | a. Halogenated - chloroform, methyl chloride.  |
|         | D. Oxygenated - acetone, butanol, ethyl acetate.   |
|         | <ul> <li>c. Hydrocarbons - benzene, hexane, stoddard.</li> <li>d. Unspecified solvent mixtures.</li> </ul>   |
|         |  |
| в.<br>— | Sludges - Alum, paint, degreasing, caustic, paper, tetraethyl lead, lime, tank bottom waste and metal sludge.  |
| ¢.)     | Waste Dil/Nixed Dil - Waste motor oil, fuel tank cleaning residue, oil separation waste, lube<br>oil processing waste.   |
| •       | Pesticides and Pesticide Rinse Water - Parathion, Nalathion, Diazinon, and other pesticides;<br>pesticide residue from container rinsing.  |
| E.      | PCB - Mineral oil contaminated-electrical capacitors, ballasts, and electrical transformers.   |
| F.      | Nonomer/Polymeric Resin Waste - Plastic coating and laminating waste, resin coating, metal<br>binding and coating resin rinse waters.  |
| G.      | Biological Waste - Infectious hospital waste, laboratory and pharmaceutical research waste exceeding 100 kg/month.   |
| H.      | Organic Liquid/Solids - Polymer extrusion waste, PVC coating residue, adhesive waste, organic stripper from semi-conductor processing waste.   |
| 1.      | Contaminated Aqueous Solutions:  |
|         | a. With reactive anions - azide, bromate, chlorate, cyanide, fluoride, hypochlorate, nitrite, perchlorate, sulfide anions, plating rinse solutions, metal coatings and metal parts cleaning solutions. |
|         |  |
|         | cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc.   |
|         | c. With organic residues - including degreasing and metal cleaning solutions, equipment<br>cleaning, dry cleaning, anticorrosion and coolant solution wastes.  |
| J.      | Acid Solutions - Wastes battery acid, plating waste, printed circuit etching residue, silicon wafer reclamation and cleaning wastes, galvanizing wastes, other acidic solution wastes with pH< 2.      |
| K.      | Alkaline Solutions - Wastes from metal plating, anodizing and etching, containing sodium or calcium hydroxide, and other solutions with $pH \ge 12.5$ .  |
| L.      | Asbestos - Insulation products, old pipe laging.   |
| M.      | Metal Sludges and Dusts - Metal machining coolant sludges, metal pickling sludges,metal<br>machining dusts.  |
| N.      | Miscellaneous - Chemical toilet waste, photochemical processing waste, laboratory chemical wastes, drilling mud, soap and detergent production wastes.   |

2 system including down sinks, floor drains, toilets, etc.? nto the sewer YES 🔲 NO 🔯 If yes, which category(ies) of by-product or wastes?

-----

# <u>SECTION A - HAZARDOUS WASTE GENERATION</u> (continued)

- 3. Do you dispose of any items listed in #1 in a way other than disposal into the sewer system (for example, trash cans, dumpster, storm drain, on the ground, evaporation ponds, land fills, etc)? YES INO IN IF yes, which category(ies) of by-products or wastes?
- 4. Do you recycle any of the items listed in #1 through another company/contractor or by yourself? YES  $\boxtimes$  NO  $\square$  If yes, which category(ies) of by-products or wastes?  $A \ge C$
- 5. Do you manifest (prepare the required transportation document for hazardous wastes) any items listed in #1? YES  $\square$  NO  $\square$
- 6. If you answered "yes" to <u>any</u> of the questions (1, 3, 4, or 5) your business or service <u>does</u> generate hazardous waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

## PLEASE RETURN THIS SECTION

## SECTION B - INVENTORY OF HAZARDOUS MATERIALS

A "hazardous substance" is a chemical compound, or product for which a manufacturer or producer is <u>required by law</u> to prepare a Material Safety Data Sheet (MSDS) for that substance. An MSDS is a document (usually 2 or 3 pages) which contains chemical composition information, fire and explosive data, health hazard data, reactivity data, spill or leak procedures, special protection information and special precaution information. An MSDS for a hazardous substance can be obtained from the supplier of that substance. Hazardous substances also include materials requiring placard warnings during transportation.

- Does your establishment use or handle hazardous, substances in quantities equal to or greater than 55 gallons, 500 pounds, or 200 cubic feet of compressed gas at any one time?
   Yes X No X
- 2. Review the health hazards data or health and safety section of the Material Safety Data Sheets (MSDS) to see if any chemicals or substances you use are designated as a cancer-causing substance (carcinogen) or substance which may cause birth defects, miscarriages, or damage to the human reproductive system (reproductive toxin). Does your establishment use or handle carcinogens or reproductive toxins? Yes □ No -
- 3. Does your establishment use or handle gases with Threshold Limit Values (TLV) or Time Weighted Average (TWA) of 10 parts per million or less? Yes INO

If you have answered "Yes" to <u>any</u> of the above questions (1, 2, or 3), you <u>do</u> use or handle hazardous materials that are subject to inventory requirements and a permit from the San Diego County Department of Environmental Health is required. Continue with Section C of the questionnaire.

## SECTION C - UNDERGROUND STORAGE TANKS

An "underground storage tank" is a tank, including piping, which holds hazardous wastes (as defined in Section A) or hazardous substances (as defined in Section B, regardless of volume) and has 10% or more of the total volume located below grade.

Does your business have underground storage tanks as defined above? Yes  $\square$  No  $\boxtimes$ 

If you answered "yes" a permit from the San Diego County Department of Environmental Health is required.

Underground storage tanks may not be installed, removed, destroyed, repaired or operated without permits from this Department.

Continue with the Hazardous Materials Summary on page 4.

## PLEASE RETURN THIS SECTION

## HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check <u>one</u> statement.

This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Environmental Health.

I have determined that this business or service does <u>not</u> generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

| Signature And B daw          | Title <u>Superintendent</u> |
|------------------------------|-----------------------------|
| Date <u>21 Mpg99</u>         | Phone <u>619</u> 672-2469   |
| Type of Business Golf Course |                             |

Please complete the business information on the following page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION P.O. BOX 85261 SAN DIEGO CA 92186-5261

If a <u>San Diego County Hazardous Materials Management Permit</u> is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks <u>you are still required to return this</u> form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

V COUNTY OF SAN DIE GO Page of EST. NO. H Ø4 DATE 5120 TIME START 840 END 1200 COMPLIANCE INSPECTION REPORT BUS. CODE SPECIALIST BUSINESS NAME Carmel Highland Doubletree CONTACT M ADDRESS 14455 Ponasquitas TITLE 🖌 CITY/ZIP Son onei OI 92129 PHONE 6 On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report. Sec. S A C . Sec. Office Use Only N-0 K 5/20 Signature of Business Representative **Date Signed** Title Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261 (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

| <b>/</b> ) | N   |   |   |  |   |   |
|------------|---|---|---|--|---|---|
| /          |   | COUNTY  | OF SA   | N DIEGO  | EST. NUMBER H   | 0478  |
|            | A STREET IN   | COMPLIANC   | E INSPECTI  | ON REPORT  | DATE <u>5 / 2</u>   |   |
|            | BUSINESS ADDRESS  | : 14455   | Pones   | guitos Onie  | PAGE 2 01   | F   |
|            | VIOLATION REPORT: The i<br>6.5, 6.7, 6.95 of the Health and   | tems checked below refer to<br>I Safety Code (HSC), and/or  | specific section nut<br>the San Diego Cor   | mbers of Titles 19/22/23 of th<br>unty Code (SDCC).  | e California Code of Regulation   | ons (CCR), Chapters   |
|            | I HAZARDOUS WASTE REC   | QUIREMENTS:   |   | II UNDERGROUND STOP  | RAGE TANK (UST) REQUI   | REMENTS:  |
|            | RECORD KEEPING  | DCC 68.905<br>er 66262.12<br>on-site for<br>sted 66262.23<br>SC 66262.23<br>-site 66262.40<br>FSC 66262.41<br>lable 66268.7<br>DTSC 66262.42<br>norization 25201<br>180, or 270 days 66262.34<br>off of floor surface 66262.10b<br>roperly labeled 66262.34<br>beled 25124<br>sed 66265.173<br>lition 66265.171<br>ry managed 66265.173<br>kaged 66265.177<br>rately 66265.177<br>rately 66265.177<br>feet 66265.176<br>66265.31<br>eekly 66265.174<br><b>EATION</b><br>25189.5<br>e 66262.11<br>aste 25163<br>anifest 66262.20<br>not obtained 25205.7<br><b>PLAN &amp; EMERGENCY PRO</b><br>66265.16<br>te 66265.16<br>mize release 66265.31<br>ble 66265.32<br>i65.35<br>cd and/or on file | V0405 W           V0406 W           V0501 W           V0508 W           V0509 W           V0609 W           V0225 W           V0701 W           V0702 W           V0125 W           V0125 W | GENERAL UST REQUIRE!<br>[] Health Permit not obtained<br>[] Repair/modify/close permit<br>[] UST Permit Application n<br>[] Operating permit condition<br>[] Failed to notify HMMD o<br>[] No owner/operator agreen<br>[] No records of financial co | MENTS<br>d 68.1005, 25284<br>it not obtained 68.1005<br>not submitted 25286(a)<br>ns violated 2712<br>of changes 25284<br>nent 25284<br>werage 25292.2<br>ords available 2712(b), 2641(j)<br>ted annually 2630, 2641<br>MENTS (SINGLE WALL)<br>Does not meet<br>643<br>of 25292<br>mitted to HMMD<br>200 gal) 2645<br>roperly 2646<br>ed for facility 2646<br>lib annually 2646<br>nents 2646<br>546<br>juiation 2646<br>y variation 2646<br>g Leak Device<br>92<br>ocedure 2641<br>sponse plan 2641<br>done 2646.1<br>MENTS (DOUBLE WALL)<br>nctional 2632<br>ocedure 2632<br>nse plan not available 2632<br>naintained or installed 2635<br>horized release 25295<br>ailable 2651, 2650<br>on/action 2652 | V3002 T         V3007 T         V3010 T         V3011 T         V3012 T         V3013 T         V3013 T         V3013 T         V3003 T         V3014 T         V3015 T         V3016 T         V3017 T         V3018 T         V3019 T         V3020 T         V3021 T         V3022 T         V3022 T         V3023 T         V3024 T         V3025 T         V3027 T         V3028 T         V3029 T         V3029 T         V3030 T         V3031 T         V3003 T         V3030 T         V3031 T |
| ן<br>2     | III <u>HAZARDOUS MATERIA</u> <u>RECORD KEEPING</u> [] Health Permit not obtained S [] Business Plan not established [] Business Plan not amended 2 [] Personnel Training Records in <u>RELEASE REPORTING</u> [] Failure to report a release/thm | DCC 68.1105<br>J/implemented 25503.5<br>to HMMD 25505<br>25505<br>not available 19 CCR 2732   | V2001 W<br>V2002 W<br>V2007 W<br>V2003 W<br>V2003 W<br>V2302 W<br>V2302 W   | BUSINESS PLAN ELEME!<br>[] Emergency Response Pla<br>[] Emergency Contacts not<br>25509<br>[] Personnel Training Progr.<br>[] Inventory is incomplete 2<br>[] Site Map is not sufficient<br>[] Acutely Haz. Mat. not reg                             | n inadequate 25504<br>provided/current<br>am inadequate 25504<br>15504<br>1 25509   | V2201 W<br>V2203 W<br>V2301 W<br>V2005 W<br>V2005 W<br>V2202 W<br>V2009 W   |
|            | ALL VIOLATIONS MUS  | T BE CORRECTED. PLI   | EASE CALL (619  | 9) 338-2222 OR YOUR 1NS  | SPECTOR IF YOU HAVE   | ANY QUESTIONS.  |
|            | ESTABLISH   | ENT REPRESENTATIVE  | DATE S  | IGNED  | TITLE   |   |

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

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DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

| 01/28/99 THU 16:28 FAX 619 33  | 8 2377 EN   | VIRONMNTL HLTH   | 4047   | B 002  |
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|  |   | FILE   |  | OFFICE USE ONLY                                    |
|  | SAN DIEG  | O REGIONAL   | -  | H#   |
| HAZAR  | DOUS MATER  | RIALS  | IONNAIRE   | BP DATE<br>SAM                                     |
| ·  |   |  |  | APCD   |
| Business Name  | Contact Person  |  | LUA AM'99 L  |  |
| DOUBLETREE CARMEL HIGH<br>Meiling Address  | HAND RESOR  |  | 19,672-910   | 0  |
|  | IVE SANDIE  | 200000000000000000000000000000000000000                            | 129 A-1014   | +37-98   |
| LGAME AGABOUE  | City  | State Zi   | 2.20   | rmit#  |
| PART I: FIRE DEPARTMENT - HAZARDOUS MA<br>Indicate by circling the item, whether your busi<br>epplicant must contact the Fire Protection Agen    | TERIALS MANAGEMENT D<br>ness will use, process, or s<br>cy with jurisdiction prior to | IVISION: OCCUPANCY<br>tore any of the following<br>plan submittal. | CLASSIFICATION<br>hazardous materials. If e              | iny of the Items are circled.                      |
| 1. Explosive or Blasting Agents       4. Flam         2. Compressed Gases       5. Orga         3. Hammable or Combustible Liquids       6. Oxid | mable Solids 7. Pyroph<br>nic Peroxides 8. Unstab<br>izers 9. Water I                 | orics 10. Cryos<br>le Reactivas 11. Highl<br>Beactives 12. Radio   | y Toxic or Toxic Materials                               | 13. Corrosives<br>14. Other Health Hazards         |
| PART II: SAN DIEGO COUNTY DEPARTMENT O   | F ENVIRONMENTAL HEAL  | TH - HAZARDOUS MATE  | RIALS MANAGEMENT DI                                      | ISION (HMMD):                                      |
| If the answer to any of the questions is yes, app<br>Division, 1255 Imperial Avenue, 3rd Floor, San D<br>permit.                                 | licant must contact the Cou<br>liego, CA 92101. Telephon                              | inty of San Diego Hezardo<br>no (619) 338-2222 prior to            | ous Materials Managoment<br>o the issuance of a building |  |
| FEES MAY BE REQUIRED   |   |  | REG 14-25-77-161   | Date Initials                                      |
| Yes No<br>1. Is your business listed on the rev<br>2. Will your business listed on the rev   | eres olds at shis form?   |  | CHK  | RMPP Required \$1.30.80                            |
| 3. 2 Will your business store or bandle  | ardous Substances or Med  | ical Waste in any amount   | 17   | Date Initials                                      |
| 4. 4. Will your business use an existing   | carcinogens/reproductive to   | quantities equal to or gre<br>pains in any quantity?               | ater than 55 gallons,                                    | RMPP Completed                                     |
|  | Acutely Hazardous Mater   | als7   |  | Date Initials                                      |
| PART III: SAN DIEGO COUNTY AIR POLLUTION<br>If the answer to any of the questions is yes, ap<br>Telephone (619) 694-3307 prior to the issuance   |   | D):<br>ir Pollution Control Distri                                 | ct, 9150 Chesapeake Driv                                 | 1  |
| YES NO   |   |  |  |  |
| the reverse side of this formal  | all or use any of the equipm  | ent listed on the Listing (  | of Air Pollution Control Dis                             | trict Permit Categorles, on                        |
| through 12) as listed in the cu  | N 1 IS YES.) Will the subject of Directory of School of                               | ot facility be located wit   | hin 1,000 feet of the out                                | er boundary of a school (K                         |
| 3.<br>Ores the building or structure   | ornia Private School Directo<br>for which this permit is rec                          |  | auricia, popularieg by the 2                             | an Diego County Office of tion Code Section 33190? |
| Briefly describe business activity and proposed or   | niect:  |  |  |  |
| RESOLD HOTFL, 172 ROC  | WES. CONVENT  | FIDNANDME  | ETING 200W   | C TRAN AND   |
| RESOLT HOTEL, 172-ROC<br>BRUELAGE, RESTAURANT<br>Name of Owner or Authorized Agent   | NA BAR, 181   | toue gour co   | uese, koufa  | ale STORAGE  |
| JIM COOY, GENERAC MA   | NAGER C   | Signat   | no of Owner or Authorized                                | d Agent Date                                       |
| I declare under penalty of parjury that to the best  | of my knowledge and belie   | the second as much he  |  | 1 29,99  |
|  |   |  | rem are true and correct.                                |  |
| FIRE DEPARTMENT OCCUPANCY CLASSIFICATIO  | DN:   |  | D-1  |  |
|  | ······  |  | Date:  |  |
| EXEMPT FROM PERMIT REQUIREMENTS  | APPROVED FDA BUILOING PL  | RMIT BUT NOT OCCUPANCY   | APPROVED FO  | ROCCUPANCY   |
| COUNTY-HMMD APCD   | COUNTY-HMMD   | APCO   | COUNTY HMMO  | APCD   |
|  |   |  | AN CONTRACT  |  |
|  |   |  | REVIEWED   |  |
|  |   |  | 11   |  |
|  |   |  | INITIALS   | /  |
|  |   |  | DATE   | /  |
|  | <u> </u>  |  | HMMD   |  |

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DOUBLETREE CARMEL HIGHLAND RESORT SAN DIEGO

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14455 Penasquitos Drive San Diego, California 92129 619 672-9100 Fax 619 672-9166

OCTOBER 23, 1998

PAMELA E. RAPTIS, S.S. HAZARD MATERIALS SPECIALIST HAZARDOUS MATERIALS MANAGEMENT DIVISION DEPARTMENT/ENVIRONMENTAL HEALTH 1255 IMPERIAL AVENUE P.O. BOX 129261 SAN DIEGO, CALIFORNIA 92112-9261

RE: HAZARDOUS MATERIALS BUSINESS PLAN REVIEW 14455 PENASQUITOS DRIVE ESTABLISHMENT # H04728

DEAR PAMELA RAPTIS:

ENCLOSED ARE THE REVISIONS TO THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), TO. THE COUNTY OF SAN DIEGO HAZARDOUS MATERIALS MANAGEMENT DIVISION (HMMD,) FOR OUR SITE REFERENCED ABOVE.

*IF YOU HAVE ANY QUESTIONS, PLÉASE CONTACT ME AT (619) 672-2200 OR (619) 672-9100 EXT.* 4443.

SINCEREL

MICHAEL FIJANAGAN PGA HEAD PROFESSIONAL

MF/mf

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| C  | OUNTY OF SAN DIEGO Page of <u>&gt;</u>   |
|  | EST, NO. H $04728$   |
|  | DATE <u>3/3//48</u><br>TME START <u>32</u> END <u>540</u>  |
| СОМІ   | PLIANCE INSPECTION REPORT BUS. CODE <u>K 40</u>  |
|  | SPECIALIST Holder SPECIALIST   |
| ADDRESS NAMI   | EDoubletree Cornel Nightan Suf + Jannie CONTACT, Mills Mognan<br>4455 Panosquitos Drino TITLE Aupenitati   |
| CITY/ZIP   | an Diem 92129 PHONE 6729/00  |
| On the above date an   | inspection of your business/facility was conducted in order to determine compliance with the California Health an  |
|  | hapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego Count<br>ollowing remarks are intended to provide guidance to correct the violations noted on the attached violation report. |
| 5  |  |
| Office Use Only  | APR 08 1993  |
|  | D: 4/23/98   |
| ······   | Employee emergency proceeding trating is   |
| • • • • • • • • • • • • • • • • • • •  | downated on his and on spesler basing  |
| ·  | once a year - Fraining is drie april 1998.   |
|  | The Horachous moterich Busien Man was  |
| · · · · · · · · · · · · · · · · · · ·  | ne Horace ( Harris ) friendly isty   |
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|  | The waste antiperso how adom waste label   |
|  | Was missing Replace the law enforced watte label.  |
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| 10   | a 3-3-98 CHIEF ENCINEER  |
| <i>E</i>   | Signature of Business Representative Date Signed Title   |
| Department   | of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261  |
| L  | (619) 338-2222   |

|  |  | N DIEGO  | EST. NUMBER H<br>DATE $\frac{3}{3}$   | 1 / gy  |
|--|--|--|---|---|
| BUSINESS ADDRESS: 14455 for  | arguites O.  | 1 for Orige  | PAGE OF<br>92129  | ·····   |
| VIOLATION REPORT: The items checked below refer to a 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or  | specific section nu<br>the San Diego Co  | mbers of Titles 19/22/23 of the unty Code (SDCC).  | California Code of Regulation   | ons (CCR), Chapters   |
| I HAZARDOUS WASTE REQUIREMENTS:  |  | II UNDERGROUND STORA   | AGE TANK (UST) REQUIR   | EMENTS:   |
| RECORD KEEPING           Health Permit not obtained SDCC 68.905           No EPA Identification Number 66262.12           Waste Manifests/Receipts not on-site for<br>3 years 66262.40           Manifest not properly completed 66262.23           Manifest copy not sent to DTSC 66262.23           JSDF signed-manifest not on-site 66262.40           Biennial report not sent to DTSC 66262.41           LDR Documentation not available 66268.7  | V0108 W<br>V0105 W<br>V0118 W<br>V0120 W<br>V0115 W<br>V0121 W<br>V0122 W<br>V0122 W<br>V0123 W                                  | GENERAL UST REQUIREM [] Health Permit not obtained [] Repair/modify/close permit [] UST Permit Application not [] Operating permit conditions [] Failed to notify HMMD of [] No owner/operator agreeme [] No records of financial covv [] No maint/monit/calib record [] Monitoring Equip. not tested                              | 68.1005, 25284<br>not obtained 68.1005<br>: submitted 25286(a)<br>violated 2712<br>changes 25284<br>nt 25284<br>:rage 25292.2<br>s available 2712(b), 2641(j) | V3002 T<br>V3007 T<br>V3010 T<br>V3011 T<br>V3012 T<br>V3005 T<br>V3013 T<br>V3001 T<br>V3003 T |
| <ul> <li>[ ] Exception Rpt. not filed with DTSC 66262.42</li> <li>[ ] Operating TSDF without authorization 25201</li> <li>STORAGE AND HANDLING</li> <li>[ ] Waste stored longer than 90, 180, or 270 days 66262.34</li> </ul>  | V0116 W<br>V0124 W<br>V0221 W  | MONITORING REQUIREMI   | s not meet  | V3014 T<br>V3015 T  |
| <ul> <li>Failure to clean up hazwaste off of floor surface 66262.10b</li> <li>Waste container missing/improperly labeled 66262.34</li> <li>Haz Materials not properly labeled 25124</li> <li>Waste container not kept closed 66265.173</li> <li>Waste container in poor condition 66265.171</li> <li>Waste container (s) not properly managed 66265.173</li> <li>Damaged container not repackaged 66265.171</li> <li>Container incompatible with waste 66265.172</li> <li>Incompatibles not stored separately 66265.177</li> </ul> | V0313 W<br>V0222 W<br>V0223 W<br>V0202 W<br>V0205 W<br>V0205 W<br>V0210 W<br>V0226 W<br>V0226 W<br>V0227 W<br>V0224 W<br>V0224 W | <ol> <li>Copy of tank test not submi<br/>within 30 days 2643</li> <li>Manual tank gauging (&lt;200<br/>not done properly</li> <li>Reconciliation not approved</li> <li>Dispenser meter(s) not calib</li> <li>Improper liquid measurement</li> <li>Stick in poor condition 2644</li> <li>Improper monthly reconciliation</li> </ol> | tted to HMMD<br>0 gal) 2645<br>perly 2646<br>for facility 2646<br>annually 2646<br>tts 2646   | V3016 T<br>V3017 T<br>V3018 T<br>V3019 T<br>V3020 T<br>V3020 T<br>V3021 T<br>V3022 T<br>V3022 T |
| <ul> <li>[ ] Ignitible Waste less than 50 feet 66265.176</li> <li>[ ] Ignitible Waste not grounded 66265.31</li> <li>[ ] Storage area not inspected weekly 66265.174</li> </ul> DISPOSAL AND TRANSPORTATION <ul> <li>[ ] Unauth. disposal of waste to25189.5</li> <li>[ ] Waste determination not made 66262.11</li> <li>[ ] Unlawful transport of haz. waste 25163</li> <li>[ ] Waste transported without manifest 66262.20</li> </ul>  | V0214 W<br>V0215 W<br>V0216 W<br>V0313 W<br>V0319 W<br>V0315 W<br>V0316 W  | <ul> <li>Failed to report excessive vi<br/>[] Pressurized Product Piping I<br/>not tested annually 25292         [] No written monitoring proce<br/>[] No written emergency respo<br/>[] SIR reporting incorrectly do<br/>MONITORING REQUIREMI<br/>[] Monitoring system not funct     </li> </ul>                                  | ariation 2646<br>Leak Device<br>edure 2641<br>onse plan 2641<br>ne 2646.1<br>ENTS (DOUBLE WALL)   | V3024 T<br>V3025 T<br>V3027 T<br>V3027 T<br>V3027 T<br>V3004 T                                  |
| <ul> <li>[] Extremely Haz Waste Permit not obtained 25205.7</li> <li>TRAINING, CONTINGENCY PLAN &amp; EMERGENCY PRO</li> <li>[] Training records unavailable 66265.16</li> <li>[] Training program not adequate 66265.16</li> <li>[] Facility not designed to minimize release 66265.31</li> <li>[] Spill control equip not available 66265.32</li> <li>[] Aisle space is obstructed 66265.35</li> <li>[] Contingency plan not prepared and/or on file</li> </ul>  | V0317 W<br>CEDURES<br>V0405 W<br>V0406 W<br>V0501 W<br>V0508 W<br>V0509 W  | RELEASE REPORTING         Failure to report an unautho         Release record log not avail         No leak report/investigation   | edure 2632<br>plan not available 2632<br>intained or installed 2635<br>rized release 25295<br>able 2651, 2650   | V3029 T<br>V3029 T<br>V3029 T<br>V3009 T<br>V3030 T<br>V3031 T                                  |
| <ul> <li>66265.51, 66265.53</li> <li>MISCELLANEOUS <ul> <li>Waste oil contaminated 25250.7</li> <li>Used oil filters improperly managed 66266.130</li> <li>Damaged batteries improperly managed 66266.81</li> <li>Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting)</li> <li>Onsite treatment of waste without authorization 25201</li> </ul> </li> </ul>  | V0609 W<br>V0225 W<br>V0701 W<br>V0702 W<br>V0125 W  | CLOSURE<br>Temporary closure req. not<br>Unused tank not properly cl<br>Permanent closure req. not c<br>Failed to apply for temporar   | osed 25298<br>completed 2672  | V3006 T<br>V3032 T<br>V3033 T<br>V3008 T  |
| III <u>HAZARDOUS MATERIALS BUSINESS PLAN REQU</u><br><u>RECORD KEEPING</u>   Health Permit not obtained SDCC 68.1105             Business Plan not established/implemented 25503.5             Business Plan not submitted to HMMD 25505             Business Plan not amended 25505             Personnel Training Records not available 19 CCR 2732  | V2001 W<br>V2002 W<br>V2002 W<br>V2007 W<br>V2003 W<br>V2003 W   | BUSINESS PLAN ELEMENT<br>[] Emergency Response Plan i<br>[] Emergency Contacts not pro<br>25509<br>[] Personnel Training Program<br>[] Inventory is incomplete 255<br>[] Site Map is not sufficient 25   | nadequate 25504<br>ovided/current<br>inadequate 25504<br>04<br>5509   | V2201 W<br>V2203 W<br>V2301 W<br>V2005 W<br>V2202 W   |
| RELEASE REPORTING<br>Failure to report a release/threatened release 25507<br>ALL VIOLATIONS MUST BE CORRECTED. PLE<br>ESTABLISHMENT REPRESENTATIVE<br>Department of Environmental Health, Hazardous  | <u>3-3/</u>  | GNED CHIE  | ECTOR IF YOU HAVE A<br>F ENGINEE<br>TITLE   | -   |

DISTRIBUTION: WHITE-RETURN

WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

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|  |   | EST. NO. H 04728   |
|  |   | PATE 3 - 28-97   |
| COM                                    | IPLIANCE INSPECTION REPORT                                      | TIME START <u>11 30</u> END $\frac{1}{2}$<br>BUS. CODE $\kappa$ 39 |
| <u> </u>                               | ······································                          | SPECIALIST SPECIALIST  |
|  | IE Cannel Highland Golfans Tenni                                | S CONTACT Jom allise   |
|  | 4455 Ponasquitos Onio   | TITLE chief Engineer   |
|  | n inspection of your business/facility was conducted in order   | PHONE <u>6729100</u>   |
| afety Code (H&S)                       | Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California | Code of Regulations (CCR); and the San Diego (                     |
| Code (SDCC). The                       | following remarks are intended to provide guidance to correct   | t the violations noted on the attached violation re                |
| ······································ | 7   | D: 4/11/970  |
| Office Use Only                        |   |  |
| ·····                                  | The course maintenan  | no department  |
|  | / omengency training is.  | due for repeater training  |
|  | Occument the training   | and maintain reco  |
|  | on site by 4-28-97  |  |
|  |   |  |
| <u>.</u>                               | V The course main   | tenance department   |
|  | does not have a waste   | antificano containes   |
|  | Retain waste replicator &                                       | solution for recycling.  |
|  | Provide a usite container                                       | proport labelad  |
| · · · · · · · · · · · · · · · · · · ·  | by 4-10-97.   | · · · · ·  |
|  |   |  |
|  | The "Horardous mo   | tenje, Business plan"  |
|  | is current.   |  |
|  |   | ······································                             |
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|  | -   | APR 0 4 ST   |
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|  | M 3-28-9  | 17<br><u>CHIEF ÉNGINEER</u><br>Title                               |
|  | Signature of Business Representative Date Sign                  | red Title  |

|                | COUNTY OF SAN DIEGO                           |   |
|----------------|---|---|
|                | COMPLIANCE INSPECTION REPORT DATE 3 / 28 / 97 | _ |
| BUSINESS ADDRE | SS: 1475 Penasquitor Onnie Son Diego          | - |
|                |   |   |

<u>VIOLATION REPORT</u>: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

#### I <u>HAZARDOUS WASTE REQUIREMENTS:</u>

## II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

| <ul> <li>RECORD KEEPING</li> <li>Health Permit not obtained SDCC 68.905</li> <li>No EPA Identification Number 66262.12</li> <li>Waste Manifests/Receipts not on-site for<br/>3 years 66262.40</li> <li>Manifest not properly completed 66262.23</li> <li>Manifest copy not sent to DTSC 66262.23</li> <li>TSDF signed-manifest not on-site 66262.40</li> <li>Biennial report not sent to DTSC 66262.41</li> <li>LDR Documentation not available 66268.7</li> </ul>   | V0108 W<br>V0105 W<br>V0118 W<br>V0120 W<br>V0115 W<br>V0121 W<br>V0122 W<br>V0123 W  | GENERAL UST REQUIREMENTS           Health Permit not obtained 68.1005, 25284           Repair/modify/close permit not obtained 68.1005           UST Permit Application not submitted 25286(a)           Operating permit conditions violated 2712           Failed to notify HMMD of changes 25284           No owner/operator agreement 25284           No records of financial coverage 25292.2           No maint/monit/calib records available 2712(b), 2641(j)           Monitoring Equip. not tested annually 2630, 2641  | V3002 T<br>V3007 T<br>V3010 T<br>V3011 T<br>V3012 T<br>V3005 T<br>V3013 T<br>V3001 T<br>V3003 T  |
|--|---|--|--|
| <ul> <li>Exception Rpt. not filed with DTSC 66262.42</li> <li>Operating TSDF without authorization 25201</li> <li>STORAGE AND HANDLING</li> <li>Waste stored longer than 90, 180, or 270 days 66262.34</li> <li>Failure to clean up hazwaste off of floor surface 66262.10b</li> <li>Waste container missing/improperly labeled 66262.34</li> <li>Haz Materials not properly labeled 25124</li> <li>Waste container not kept closed 66265.173</li> <li>Waste container not repackaged 66265.171</li> <li>Waste container not repackaged 66265.171</li> <li>Container incompatible with waste 66265.172</li> <li>Incompatibles in the same container 66265.177</li> <li>Incompatibles not stored separately 66265.177</li> <li>Ignitible Waste less than 50 feet 66265.171</li> <li>Ignitible Waste not grounded 66265.31</li> <li>Storage area not inspected weekly 66265.174</li> <li>DISPOSAL AND TRANSPORTATION</li> <li>Unauth. disposal of waste to 25189.5</li> <li>Waste transported without manifest 66262.20</li> <li>Extremely Haz Waste Permit not obtained 25205.7</li> <li>TRAINING, CONTINGENCY PLAN &amp; EMERGENCY PEN</li> </ul>  | V0222 W         V0223 W         V0205 W         V0205 W         V0210 W         V0210 W         V0226 W         V0210 W         V0210 W         V0211 W         V0213 W         V0214 W         V0215 W         V0216 W         V0313 W         V0315 W         V0315 W         V0316 W         V0317 W | <ul> <li>MONITORING REQUIREMENTS (SINGLE WALL)</li> <li>[] Leak Detection Method does not meet<br/>performance standards 2643</li> <li>[] Integrity test not conducted 25292</li> <li>[] Copy of tank test not submitted to HMMD<br/>within 30 days 2643</li> <li>[] Manual tank gauging (&lt;2000 gal) 2645<br/>not done properly</li> <li>[] Reconciliation not done properly 2646</li> <li>[] Dispenser meter(s) not calib annually 2646</li> <li>[] Improper liquid measurements 2646</li> <li>[] Stick in poor condition 2646</li> <li>[] Failed to report excessive variation 2646</li> <li>[] Pressurized Product Piping Leak Device<br/>not tested annually 25292</li> <li>[] No written monitoring procedure 2641</li> <li>[] SIR reporting incorrectly done 2646.1</li> <li>MONITORING REQUIREMENTS (DOUBLE WALL)</li> <li>[] Monitoring system not functional 2632</li> <li>[] Written emergency response plan not available 2632</li> <li>[] Spill/Overfill equip. not maintained or installed 2635</li> </ul> | V3014 T<br>V3015 T<br>V3016 T<br>V3017 T<br>V3017 T<br>V3020 T<br>V3020 T<br>V3021 T<br>V3022 T<br>V3022 T<br>V3023 T<br>V3025 T<br>V3026 T<br>V3026 T<br>V3028 T<br>V3029 T |
| <ul> <li>Training program not adequate 66265.16</li> <li>Facility not designed to minimize release 66265.31</li> <li>Spill control equip not available 66265.32</li> <li>Aisle space is obstructed 66265.35</li> <li>Contingency plan not prepared and/or on file 66265.51, 66265.53</li> </ul>  | V0406 W<br>V0501 W<br>V0508 W<br>V0509 W<br>V0609 W   | RELEASE REPORTING         [] Failure to report an unauthorized release 25295         [] Release record log not available 2651, 2650         [] No leak report/investigation/action 2652  | V3009 T<br>V3030 T<br>V3031 T  |
| MISCELLANEOUS           Waste oil contaminated 25250.7           Used oil filters improperly managed 66266.130           Damaged batteries improperly managed 66266.81           Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)           Onsite treatment of waste without authorization 25201  | V0225 W<br>V0701 W<br>V0702 W<br>V0125 W<br>V0125 W   | CLOSURE          Temporary closure req. not completed 2671         Unused tank not properly closed 25298         Permanent closure req. not completed 2672         Failed to apply for temporary closure 25298   | V3006 T<br>V3032 T<br>V3033 T<br>V3008 T   |
| III HAZARDOUS MATERIALS BUSINESS PLAN REG  | QUIREMENTS:   |  |  |
| <b>RECORD KEEPING</b> I Health Permit not obtained SDCC 68.1105         I Business Plan not established/implemented 25503.5         I Business Plan not submitted to HMMD 25505         I Business Plan not amended 25505         I Personnel Training Records not available 19 CCR 2732         RELEASE REPORTING         I Personnet to mented a submether to the submether to | V2001 W<br>V2002 W<br>V2007 W<br>V2003 W<br>V2302 W   | BUSINESS PLAN ELEMENTS         [] Emergency Response Plan inadequate 25504         [] Emergency Contacts not provided/current 25509         [] Personnel Training Program inadequate 25504         [] Inventory is incomplete 25504         [] Site Map is not sufficient 25509         [] Acutely Haz. Mat. not registered 25533  | V2201 W<br>V2203 W<br>V2301 W<br>V2005 W<br>V2202 W<br>V2009 W   |
| RELEASE REPORTING           [] Failure to report a release/threatened release 25507  | V2008 W   | L J Acutely Haz. Mat. not registered 25533   | V2009 W  |

### ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE DATE SIGNED TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION:

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| NOTIVE IS THE                         | COUNTY OF SAN DIEGO the Est. NUMBER H 04723  |
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| 2 C S S O S                           | PAGE I OF 2  |
| A Deccel                              | COMPLIANCE INSPECTION REPORT   |
|                                       | (940-2859) SPECIALIST Michelle Chairs  |
| BUSINESS NAME                         |  |
| ADDRESS                               | 14455 PENZEQUITOS DE TITLE Chief ENGINEER  |
| CITY/ZIP                              | S.D. 92129 PHONE 672-9100  |
| Safety Code (H&S) Cl                  | inspection of your business/facility was conducted in order to determine compliance with the California Health and hapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County ollowing remarks are intended to provide guidance to correct the violations noted on the attached violation report.  |
| Office line Only                      | REB 2 7 1996 ASC   |
| Office Use Only                       |  |
| · · ·                                 | employees can effectively respond to emergencies   |
|                                       | Corrective Action: Train employees at least annually in the  |
| · · · ·                               | handling & disposal procedures for wazardous matter wastes   |
| · · · · · · · · · · · · · · · · · · · | Document training, include topics reviewed, date, and each   |
|                                       | endovee's signature.   |
| · · · · · · · · · · · · · · · · · · · | Observation : Business plan needs amending to include add.   |
|                                       | HIONAL SITE MAD FOR ENGINEERING area.  |
| · · · · · · · · · · · · · · · · · · · | Corrective Action: Amend business plan 2 submit to HMMD,   |
|                                       | my attain within 30 days   |
| · · · ·                               | Vidention: Safety Kleen wakte receipts were Not available for review.  |
|                                       | Corrective Action: Maintain copies of all waste disposal receipts  |
| ·                                     | on site for at least 3 years and available for inspection review,  |
|                                       | Violation: Waste oil containers did not provide adequate waste   |
|                                       | _ information on them.   |
|                                       | Corrective Action: Provide waste labels which provide describe   |
|                                       | the physical state composition, basard properties, generator   |
|                                       | information, and accumulation start date (date waste   |
|                                       | Is first placed into container.  |
|                                       | Violation: Waste Oil is stored in excess of the allowable  |
| •                                     | storage period.  |
| ·                                     | Corrective Action: Dispose of waste within 80 days   |
|                                       | after 220 166 (~27 gal) is collected   |
|                                       |  |
| 1                                     | THEFENGINEER   |
|                                       | Signature of Business Representative Title   |

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

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|--------|---|--|--|--|---|---|--|---|--|--|
|        |   | Er Sickert awar  |  | POF  | ECTION RE   |   | DATE   | 21  | -  | 6  |
|        |   |  |  |  |   |   | PAGE   | 2   | OF   | 2  |
|        | BUSINESS  |  |  |  | Penasquit   |   | D  |   | 129  |  |
|        | VIOLATION REP<br>(CCR), Chapters  | <u>ORT</u> : The iten<br>6.5, 6.7, 6.9   | ns checked<br>15 of the H  | below refe<br>lealth and   | er to specific sec<br>Safety Code (H                                      | tion numbers of Ti<br>SC), and/or the Sa  | tles 19/22<br>an Diego   | 2/23 of the C<br>County Cod   | California Col<br>le (SDCC).                     | de of Regulations  |
|        | I <u>HAZARDOUS</u>  |  | UIREMEN'   | <u>T\$:</u>  |   | II UNDERGROU  |  |   | (UST) REC  | UIREMENTS:   |
| ı)     | RECORD KEEPIN<br>Health Permit<br>No EPA Ident<br>Waste Manifu<br>3 years 662   | t not obtained<br>tification Num!<br>este/Receipte (<br>262.40   | oer 66262.<br>not on-site  | 12<br>for  | V0108 W<br>V0105 W<br>V0118 W<br>V0120 W                                  | GENERAL UST R<br>  Health Permit<br>  Repair/modify<br>68.1005<br>  UST Permit A<br>  Operating per   | not obtai<br>//close pei<br>.pplication  | ned 88.100<br>mit not obt<br>not submit   | ained<br>ted 25286(a)                            | V3002 T<br>V3007 T<br>V3010 T<br>V3011 T   |
|        | '[] TSDF signed-  | y not sent to (<br>manifest not c<br>rt not sent to (<br>ntation not av<br>t. not filed wit<br>8282.42               | CAL-EPA 6<br>on-eite 662<br>CAL-EPA 6<br>eileble 662<br>h  | 6262.23<br>62.40<br>6262.41<br>68.7  | V0116 W<br>V0121 W<br>V0122 W<br>V0122 W<br>V0123 W<br>V0116 W<br>V0124 W | [] Failed to noti<br>[] No owner/opu<br>[] No records of<br>[] No maint/moi<br>2712(b), 26  | fy HMMD<br>prator agri<br>financial<br>nit/calib re                                    | of changes<br>sement 252<br>coverage 2  | 25284<br>93<br>5292.2                            | V3012 †<br>V3005 T<br>V3013 T<br>V3001 T   |
| )<br>3 | STORAGE AND<br>MWaste stored<br>66262.34<br>Haz Materiale<br>Waste contai   | longer than 9<br>iner missing/in<br>a not properly   | nproperly is<br>labeled 25   | ibeled<br>124  | ↓ <del>10221_W</del><br>↓ 10222_W<br>↓ 10223 ₩<br>↓ 10202 ₩               | MONITORING RE<br>[] Leak Detectio<br>performance<br>[] Annuel Integr<br>[] Copy of tank<br>within 30 du<br>[] Manual tank   | n Method<br>standard<br>ity test no<br>test not s<br>ays 2643                          | does not m<br>s 2643<br>ot conducted<br>ubmitted to   | neet<br>1 25292<br>HMMD                          | V3014 T<br>V3015 T<br>V3016 T<br>V3017 T   |
|        | [] Weste contai<br>[] Waste contai<br>66265.173<br>[] Damaged con<br>[] Container inc<br>[] Incompatibles<br>[] Incompatibles<br>[] Incompatibles | iner in poor co<br>iner(s) not proj  | ndition 663<br>perly mana<br>ackaged 6<br>h weste 66<br>conteiner 6<br>parately 6<br>50 feet 663 | 265.171<br>ged<br>6265.171<br>5265.172<br>56265.177<br>6265.177<br>265.176 | V0205 W<br>V0210 W<br>V0226 W<br>V0207 W<br>V0224 W                       | not done pro<br>[] Reconciliatior<br>[] Reconciliatior<br>[] Dispenser me<br>[] Improper liqu<br>[] Stick in poor<br>[] Improper mor<br>[] Failed to repo<br>[] Pressurized P | operly<br>not done<br>not appr<br>ter(s) not<br>id measure<br>condition<br>nthly recor | properly 20<br>oved for fac<br>calib annua<br>ements 264<br>2646<br>nciliation 26<br>ve variation | 846<br>ility 2646<br>Ily 2646<br>6<br>46<br>2646 | V3018 T<br>V3019 T<br>V3020 T<br>V3021 T<br>V3022 T<br>V3022 T<br>V3023 T<br>V3024 T |
|        | [] Storage area<br>DISPOSAL AND<br>[] Unauth. disp  | not inspected<br>TRANSPORTA<br>osal of waste<br>nination not m<br>noport of haz.<br>ported without<br>y Haz. Waste F | weekly 66<br><u>TION</u><br>to<br>weste 251<br>menifest 6<br>ermit 674                           | 265.174<br>_25189.5<br>[.11<br>63<br>6262.20<br>30.1                       | V0216 W<br>V0313 W<br>V0319 W<br>V0315 W<br>V0316 W<br>V0317 W            | MONITORING RE<br>MONITORING RE<br>Monitoring sy<br>No written m<br>Written respo<br>Spill/Overfill<br>Spill/Overfill<br>Spill/Overfill  | OUIREME<br>vstem not<br>onitoring j<br>onse plan i<br>aquip. not                       | 5292<br><u>NTS (DOUB</u><br>functional 2<br>procedure 2<br>not available                          | LE WALL)<br>832<br>632<br>9 2632                 | V3025 T<br>V3026 T<br>V3027 T<br>V3028 T<br>V3029 T                                  |
| ц      | Training reco<br>Training proc<br>Facility not d<br>66265.31  | rds unavailable<br>gram not edequesigned to mir<br>equip not eveil<br>a obstructed 6                                 | e 66265.1<br>Jete 66265<br>himize relee<br>eble 6626<br>6265.35                                  | 6<br>5.16<br>189<br>5.32   | V0405 W<br>2V0406 W<br>V0501 W<br>V0508 W<br>V0509 W<br>V0609 W           | RELEASE REPOR<br>Failure to rep<br>Release recor<br>No leak repor   | TING<br>ortan une<br>diognot   | uthorized re<br>available 26<br>ation/action  | olease 25291<br>351, 2650<br>2652                | 5 V3009 T<br>V3030 T<br>V3031 T  |
|        | MISCELLANEOU<br>] Waste oil coi<br>[ ] Used oil filter<br>[ ] Damaged bat<br>66266.81   | ntaminated 25<br>rs improperly r   | nanagad 6  |  | V0225 W<br>V0701 W<br>V0702 W   | CLOSURE<br>[] Temporary cl<br>[] Abandoned ta<br>[] Permanent cl  |  |   |  | V3006 T<br>V3032 T<br>V3033 T  |
|        | III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS;   |  |  |  |   |   |  |   |  |  |
| لح     | RECORD KEEPIN   | t not obtained<br>n not establish  | ed/impleme   | ented  | V2001 W<br>V2002 W  | [ ] Emergency R<br>[ ] Emergency C<br>25509<br>[ ] Personnel Tra  | esponse P<br>ontacts no<br>aining Prop   | —<br>lan inadequ<br>ot provided/<br>gram inadaq   | current  | V2201 W<br>V2203 W<br>V2301 W  |
|        | [_]_Business Plat<br>CXI-Business Plat<br>[_] Personnel Tra   | n not amended  | 25505  |  | V2007 W<br>V2003 W<br>V2302 W   | [ ] Inventory is in<br>[ ] Site Map is n<br>[ ] Acutely Haz.  | ot sufficie  | nt 25509  | 5533   | V2005 W<br>V2202 W<br>V2009 W  |
|        | RELEASE REPOR   | <u>RTING</u><br>port a release/t   | hreatened  | release  | V2008 ₩   |   |  |   |  |  |
|        | An inspection su  | mmary report   | will be mail   | ed shortly.  | All violations m  | ust be corrected.   | Please call  | (619) 338-:   | 2222 if you h                                    | nave any questions   |
|        |   | En .   | Ľ  | 1  |   | Cr  | 1 EF   | ENG   | NEER   |  |
|        | -   | STABLISHME   |  |  |   | ment Division, P. O.  |  | TILE  |  | 1  |

| DEH:HM-923 | (Rev. | 1/95) | NCR |  |
|------------|-------|-------|-----|--|
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WHITE-REFURN TO HMMD YELLOW-BUSINESS RETAINS DISTRIBUTION:

| COUNTY OF SENTER OF & COUNTY OF SENTER OF A COUNTY OF A COUNTY OF SENTER OF A COUNTY A COUNTY A COUNTY OF A COUNTY | PAGE _ OF _ 3DATE _ 9 /23/ //  |
|---|--|
| COMPLIANCE INSPECTION REPORT  | PERMIT#_2 5-4700BUS. CODE_K 40<br>TIME START_10'. 15 END_12:48   |
|   | SPECIALIST Fritzmaurice  |
| FACILITY NAME Carmel Highland Golf Resort   | INSPECTION CONTACT   |
| ADDRESS 14455 Penagquitos Drive   | TITLE Diretor  |
| CITY/ZIP San D/en 0, 92129  | PHONE (858 485-4145  |
| On the above date, the County inspected your facility inder the authority of the California Health and Safe<br>of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory<br>(H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 251<br>(Class 11) violations. Minor violations do not include repeat violations or violations remaining<br>Minor violations do not include knowing, willful, intentional, or chronic violations; nor do the<br>The remarks below are intended to provide guidance to correct any violations indicated on the attac<br>report within 30 days (or as specified below) demonstrating that all violations have been correcte<br>the reason for any disputed violations. Prompt correction can protect you from penalties for a "min<br>for all other violations even if they are corrected promptly. However, correction within 30 days   | y Code (H&SC), to determine compliance with applicable provisions<br>Ordinances (SDCC). <b>This report serves as a Notice to Comply</b><br><b>7.6.</b> This report may contain both minor and more significant<br>guncorrected for more than 30 days (or as specified below).<br>Include violations showing a pattern of neglect or disregard.<br>Sched violation report. You must submit a written response to this<br>d or include a written notice of disagreement that clearly states<br>or violation". Penalties can be imposed for each day in violation<br>(or as specified below) will make a penalty less likely.   |
| Y* N/A*NOTE: Reinspection fees will be charged if additional inspection□□Unified Program Facility Permit currentY* N/A  |  |
| 🛛 🔲 Hazardous Materials Business Plan available 🛛 🗠 🗆   | Contingency Plan available DLQG DSQG   |
| Image: Constraint of the second strainty of the second strai                               | Employee training records available<br>Universal waste managed properly  |
| □ □ Emergency contacts current 🗗 Updated today □ □  | Waste containers   |
| Consent to inspect granted by: The Inspection Contact D Other:  | Waste containers in good condition   |
| New Business Inspect<br>Ownership & Management of this golf cour<br>Galf course includes vehicle maintenance, prop  | SP Changed August - 2011   |
| Galf course includes vehicle montenance. prop   | erry mantenance and  |
| landscapina   |  |
| Hazardous Materials Business Plan comple  | Ted ducing RECEIVED DCF, Drz 2011  |
| Maintain a copy of the complete plan (s   | Te map, emergency response   |
| plan, and employee Tranka description) on   |  |
| Business is a small quantity denerator of   | hazardous waste, generating  |
|   | vaste per month.   |
|   | /  |
| Violations + Corrective Actions!  | E A I da tilliantian a   |
| 1. Business operator has not obtained an &  | A identification number  |
| hazardous waste,  | Mess write generates   |
| Corrective Actions As soon as possible bu   | it within 30 days apply  |
| for an EPA# (refer to handout). Notify the  | 's office of the number  |
| within 10 days after it is issued.  |  |
|   | $\frown$   |
| B This is an annual certification that the Hazardous Materials Business Plan (inven<br>emergency contacts, emergency response plan, and employee training plan) is current ar<br>information required in the H&SC and is maintained at the site where hazardous materi  | als are stored.  |
| PRICIED NAME OF FACILITY REPRESENTATIVE DATE SIGNE  | 23 / 701   |
|   | CILITY REPRESENTATIVE  |
| X Department of Environmental Health, Hazardous Materials Division, P.C.  | b D+ Hgron omy<br>Box 129261, San Diego, CA 92112-9261   |
| Phone: (858) 505-6880 http://www.sdd  |  |
| Dia contract (i restrict from philedole) Dia  | COLUME TO COLUME |

|   | <b>COUNTY OF SAN DIEGO</b>   | PERMIT # <u>215 470</u>   |  |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|--|
|   | SUPPLEMENTAL COMPLIANCE INSPECTION REPORT  | DATE 9 23 11/   |  |  |  |  |  |  |  |  |
| OFFICE S  |  | PAGE OF   |  |  |  |  |  |  |  |  |
| ACILITY A   | ADDRESS: 14455 Penasquitos Drive   | - ZIP CODE: <u>92129</u>  |  |  |  |  |  |  |  |  |
| /,  | Circle one: Violation (before August 2002); Remark (after August<br>No SPCC plan; Failed to amend SPCC plan  | 2002)   |  |  |  |  |  |  |  |  |
|   | <ul> <li>Observation: This facility is storing ≥1320 gallons (shell capacity) of petroleum aboveground and requires a current Spill Prevention, Co</li> <li>Countermeasures (SPCC) plan pursuant to HSC 25270.4.5(a); or the failed to amend SPCC plan within 6 months of a facility change.</li> </ul>              | ntrol and   |  |  |  |  |  |  |  |  |
|   | Corrective action:   |   |  |  |  |  |  |  |  |  |
|   | Either A. Reduce your petroleum storage below 1320 gallons<br>submit, to HMD, evidence of the reduction including<br>updated Hazardous Materials Business Plan and HM<br>Certification Statement.  | ап<br>ИВР   |  |  |  |  |  |  |  |  |
|   | or B. Contact a consulting firm to prepare and certify or ar<br>recertify your SPCC plan; if you are a qualified facilit<br>can write and certify or amend and recertify your ow<br>plan using the template on HMD's web site at:<br>http://www.sdcounty.ca.gov/deh/hazmat/hmd_ap                                    | ity, you<br>vn SPCC   |  |  |  |  |  |  |  |  |
|   | Be advised: The facility owner/operator must implement the SPCC  | plan and  |  |  |  |  |  |  |  |  |
| <u></u>   | maintain a copy on site available for inspection. For questions or assistance, call our duty desk at (858) 505-68  | 80  |  |  |  |  |  |  |  |  |
|   | Correct this violation by November 10. 2011.   |   |  |  |  |  |  |  |  |  |
| emarte<br>- With  |  | rrective Action May   |  |  |  |  |  |  |  |  |
| emath<br>- With<br>To ad<br>were  |  | rective Action May<br>listed violations                                     |  |  |  |  |  |  |  |  |
| With<br>to ad<br>were<br>fand<br>-A   | in 30 days submit a completed Co<br>dress below indicating how the above<br>corrected.<br>ports provided to business:<br>poveground Petroleum Storage Tank Fac   | listed violations   |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>Hando<br>-A<br>-H  | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>ports provided to business:<br>boveground Petroleum Storage Tank Fac<br>grandas Waste Tank Sustems   | listed violations<br>ility Statement  |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>Hando<br>-A<br>-H  | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>ports provided to business:<br>boveground Petroleum Storage Tank Fac<br>grandas Waste Tank Sustems   | listed violations<br>ility Statement  |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>Hando<br>-A<br>-H<br>-C<br>- L                                     | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>boveground Petroleum Storage Tank Fac<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardows Waste  | listed violations<br>ility Statement  |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>+ gnd<br>- A<br>- H<br>- C<br>- L                                  | In 30 days submit a completed Co<br>dress below indicating how the above<br>corrected.<br>exts provided to business:<br>baveground Petroleum Storage Tank Fai<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardous Waste<br>EPA#  | listed violations<br>ility Statement  |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>Hando<br>-A<br>-H<br>- C<br>- L                                    | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>boveground Petroleum Storage Tank Fac<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardows Waste  | listed violations<br>ility Statement  |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>exts provided to business:<br>boveground Petroleum Storage Tank Fac<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardous Waste<br>EPA #<br>Hazardous Materials Business Man | listed violations<br>ility Statement<br>Containers<br>Collection Facilities |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>exts provided to business:<br>boveground Petroleum Storage Tank Fac<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardous Waste<br>EPA #<br>Hazardous Materials Business Man | listed violations<br>ility Statement<br>Containers<br>Collection Facilities |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A<br>- A | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>exts provided to business:<br>boveground Petroleum Storage Tank Fac<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardous Waste<br>EPA #<br>Hazardous Materials Business Man | listed violations<br>ility Statement<br>Containers<br>Collection Facilities |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>Hando<br>-A<br>-H<br>-C<br>-C<br>-C                                | Aress below indicating how the above<br>dress below indicating how the above<br>corrected.<br>exts provided to business:<br>boveground Petroleum Storage Tank Fac<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardous Waste<br>EPA #<br>Hazardous Materials Business Man | listed violations<br>ility Statement<br>Containers<br>Collection Facilities |  |  |  |  |  |  |  |  |
| - With<br>to ad<br>were<br>Hand<br>- A<br>- H<br>- C<br>- C<br>- C                            | In 30 days submit a completed Co<br>dress below indicating how the above<br>corrected.<br>exts provided to business:<br>baveground Petroleum Storage Tank Fai<br>grandus Waste Tank Systems<br>Scherators of Empty or Contaminated<br>iste of CESQG Hazardous Waste<br>EPA#  | listed violations<br>ility Statement<br>Containers<br>Collection Facilities |  |  |  |  |  |  |  |  |

HM-9110 (06/11) NCR White: HMD Yellow: Facility

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

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| COUNTY OF SAN DIE   | GO PERMIT # 215 470  |
|---|--|
| COMPLIANCE INSPECTION REP   |  |
| Small and Large Quantity Generators of Haz<br>Handlers of Hazardous Materia   | zardous Waste  |
| FACILITY ADDRESS: 14455 Penasquite  | $z \leq \Delta c = z = 212.9$  |
| VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of  | the California Code of R egulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code,  |
| and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); All violations must be corrected. Submit documentation of return to compliance to you return to compliance. Your Specialist can provide this form. Please call (858) 505-688 | r Specialist. You may use the Corrective Action Form (HM-926) to document your   |
| HAZARDOUS MATERIALS REQUIREMENTS  | HAZWASTE REQUIREMENTS FOR LOGs & SOGs  |
| Viol# V VIOLATION DESCRIPTION   | $\frac{V_{\text{iol}\#}}{V}  \frac{V}{V \text{iolation description}}$  |
| 1001 UPF permit not obtained for hazardous materials. SDCC 68.905   | STORAGE AND HANDLING   |
| <b>1002</b> Hazardous Materials Business Plan (HMBP) not established/<br>implemented. 25503.5(a)  | <b>0214</b> Used oil intentionally contaminated with HW. 25250.7(a)  |
| <b>1004</b> HMBP not submitted to the CUPA. 25505(a)  | <b>0215</b> Used oil filters improperly managed. 66266.130   |
| <b>1005</b> Emergency contact not provided or current. 25509(a)(7)  | <b>0216</b> Failed to label hazardous materials within 10 days or less.<br>25124(b)(3)(A) & 66262.34(f)  |
| <b>1007</b> Highly toxic gas (TLV $\leq 10$ ppm) not disclosed. 68.1113(b)  | <b>0217</b> Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  |
| <ul> <li>1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)</li> <li>1009 Site map is not sufficient or complete. 25509(a)(5) &amp; 25505(a)(2)</li> </ul>   | Failed to label &/or close drained $\Box$ used oil filters &/or $\Box$ used fuel   |
| □ 1010 Did not report release or threatened release. 25507(a), 19 CCR 2703  | filters. 25250.22 & 66266.130(c)(3)  |
| <b>1012</b> SPCC Plan not prepared. 25270.3 & 25270.4.5(a)  | <b>0219</b> Failed to properly segregate used oil &/or fuel drained from filters.<br>66266.130(c)(6) or 25250.22(b)(4)   |
| <b>1013</b> Copy of HMBP not onsite for inspector's review. 25505(e)  | 0220 Spent lead acid batteries not properly managed. 66266.81  |
| 1014 HMBP is incomplete/inadequate/not amended to reflect changes.<br>25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729   | <b>0221</b> Failed to comply with satellite regulations. 66262.34(e)   |
| <b>1015</b> Did not have adequate employee training program 2732 &/or 25504(c)  | <b>0222</b> Failed to properly label ERM. 25143.9(a)   |
| <b>1016</b> Failed to have an adequate emergency response plan 25504(b); 2731   | <b>0223</b> Failed to properly manage <u>non-empty</u> container or inner liner removed from a container. 66261.7(b), (d) &/or (r)   |
| <b>1017</b> Business Plan not certified annually. 25505(d) & (e)(2)<br>Inventory not amended for 100% increase of hazardous material onsite   | <b>0224</b> Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)  |
| or inventory is incomplete. 25509, 25510  | 0237 Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)  |
| <b>1019</b> SPCC Plan amendment not prepared within 6 months of change.<br>25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]   | <b>0238</b> Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5  |
| Failed to submit Unified Program Consolidated Form(s) to the CUPA   | 0239 Failed to properly label or mark UW (non-CESQUWG). 66273.34   |
| 1020 for regulated activity or change of information. 27 CCR 15400.1(b)<br>&/or SDCC 68.906; 68.909; &/or 68.908.2  | HAZWASTE REQUIREMENTS FOR SQGs ONLY  |
| HAZWASTE REQUIREMENTS FOR <u>LQGs &amp; SQGs</u><br>recordkeeping   | STORAGE AND HANDLING Pursuant to 66262.34(d)   |
| 0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905  | <b>0225</b> Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]   |
| 132 Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)  | $\square$ 0226 Did not accumulate waste in container or tank. 66262.34(d)(2)   |
| 0133 Failed to send manifest copy to DTSC. 66262.23(a)(4)   | 0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  |
| <b>0134</b> Failed to file Exception Report with DTSC. 66262.42   | <b>0228</b> Failed to keep container closed. CFR 265.173   |
| <b>0135</b> Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)  | <b>0229</b> Failed to conduct weekly inspections. CFR 265.174  |
| <b>0136</b> Did not have records of battery disposal. 66266.81(a)(4)(B)   | <ul> <li>0230 Failed to maintain aisle space. CFR 265.35</li> <li>0231 Failed to properly separate incompatible wastes. CFR 265.177</li> </ul>   |
| <ul> <li>0137 Failed to complete manifest properly. 66262.23(a)</li> <li>0138 Manifest signed by the TSDF not available for inspection. 66262.40(a)</li> </ul>  | <b>0232</b> Waste accumulated in a container in poor condition. CFR 265.171  |
| <b>0140</b> Failed to have LDR documentation onsite. 66268.7(a)(8)  | 0233 Failed to use a lined/compatible container. CFR 265.172   |
| <b>0141</b> Failed to obtain approval for TSDF. 25201(a)  | 0234 Did not maintain &/or operate facility to prevent release or fire. CFR 265.31   |
| <b>0142</b> Failed to notify CUPA for eligible onsite treatment. 25201(a)   | TRAINING, CONTINGENCY PLAN & ER PROCEDURES   |
| <b>0145</b> ERM reporting not submitted biennially &/or available. 25143.10   | Pursuant to 66262.34(d)(2)<br>0407 Employee training program not adequate. CFR 262.34(d)(5)(iii)   |
| <b>0146</b> Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)  | <b>0408</b> Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)  |
| <b>0147</b> Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)  | <b>0409</b> Spill/fire control equip not available. CFR 265.32(c)  |
| Failed to keep copies of analytical results, waste analysis records.  | <b>0410</b> Failed to equip facility with internal communication or alarm.<br>CFR 265.32(a) & (b)  |
| Failed to keep disposal receipts (3 years) for drained used oil filters   | Failed to carry out contingency plan during an emergency.  |
| &/or drained fuel filters. 25250.22 & 66266.130(c)(5)   | $\mathbf{E}_{\mathbf{x}} = \mathbf{E}_{\mathbf{x}} = $ |
| DISPOSAL AND TRANSPORTATION Og 0301 Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)   | emergency. CFR 262.34(d)(5)(i)   |
| <b>0302</b> Unlawful transportation of hazardous waste (HW). 25163(a)   | HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)  |
| <b>0303</b> Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)  | □ 1612 Hazardous waste improperly stored in a tank system causing<br>□ leaks, □ corrosion, or □ failure. CFR 265.201(b)(2)   |
| $\square$ 0304 Failed to make a proper waste determination. 66262.11 & 66260.200(c)   | Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily  |
| 0305 Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)   | and weekly inspections. CFR 265.201(b) & (c)   |
| <b>0306</b> Disposed of latex paint illegally. 25217.1  | <b>L</b> 1014 waste tank. CFR 265.201(d) & 67383.3   |
| <b>0307</b> Disposed of UW to an unauthorized point. $25189.5(a)$ or $25189(c)$ or (d) or $25189(2(c))$ ; $66273.31(a)$   | <b>1615</b> Failed to safely accumulate ignitable or reactive waste in a tank.<br>CFR 265.201(e)   |
| 0308 Impermissible dilution of hazardous waste. 66268.3(a)  | <b>1616</b> Failed to safely manage incompatible waste in a tank. CFR 265.201(f)   |
|   | 3,2011 Director of Agronomy  |
| SIGNATURE OF FACILITY REPRESENTATIVE DATE SI  |  |
|   | lazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  |

| 07/29/2011 14:27 1 F   | FHD PC                                   | F   | 'AGE 04/07                    |
|--|--|---|-------------------------------|
| COUNTY OF SAN D<br>DEPARTMENT OF ENVIRO<br>HAZARDOUS MATER<br>P.O. BOX 129261, SAN DIE<br>(858) 505-6700 FAX (8  | GO, CA 921129261<br>858) 505-6848        | AUG 29 Gate Subm  | / <u>  </u>                   |
| BUSINESS AC  | TIVIIIES -                               | Pa  | c of                          |
| I. FACILITY IDEN'  | TIFICATION                               |   |                               |
| FACILITY ID # 3 7 0 0 0 2 15<br>BUSINESS NAME (Same as FACILITY NAME or DRA-Doing Business As)   | 476 EPA ID #                             | (Hazurdous Waste Only)  | 1                             |
| CARMEL Hickland Golf Resort  | t and Spa                                |   | 10                            |
| BUSINESS SITE ADDRESS  | ,  |   |                               |
| 14455 Penasquitos Drive  | 104                                      |   | 10.                           |
| SAN Dieso CH   |  | CA 92129  |                               |
| O IL ACTIVITIES DE   |  |   | ,<br>                         |
| NOTE: If you check YES t   | to any part of this                      | list,   |                               |
| please submit the Business Owner   | Operator Bentific                        | cation page.<br>se complete these pages of the UI   | PCF                           |
| Does your facility   | IT YCS, piens                            | se complete mose pages of the or  |                               |
| A. HAZARDOUS MATERIALS<br>Have on site (for any purpose) hazardous materials at or above 55 gallons for<br>liquids, 500 pounds for solids, or 200 cubic feet for compressed gases<br>(include liquids in ASTs and USTs); or the applicable Federal threshold<br>quantity for an extremely hazardous substance specified in 40 CFR Part 355, or<br>Appendix A or B; or handle radiological materials in quantities for which an | X YES □NO 4                              | HAZARDOUS MATERIALS<br>CHEMICAL DESCRIPTION   | INVENTORY-<br>HM9703          |
| Energency plan is required pursuant to 10 CFR Parts 30, 40 or 707<br>B. REGULATED SUBSTANCES<br>Have Regulated Substances stored onsite in quantities greater than the<br>threshold quantities established by the California Accidental Release  | U YES XINO 4                             | 4a Coordinate with your local age<br>CalARP, (Risk Management P   | ncy responsible t<br>lan}     |
| prevention (CelARP) Program?<br>C. UNDERGROUND STORAGE TANKS (USTs)  | TIVES NO 5                               | UST FACILITY (Pormerly SWRC   |                               |
| Own or operate underground storage tanks?  | TYES DENO 5                              | UST TANK (one page per tank-For   | nerly Parm B) (104-97)        |
| D. ABOVE GROUND PETROLEUM STORAGE<br>Store greater than or equal to 1,320 gallons of petroleum products (new or<br>used) in above ground tanks or containers?  | YES INO 8                                | 8 NO ADDITIONAL FORM RT<br>CUPAS (see 8. on back)   | QUIRED TO                     |
| E. HAZARDOUS WASTE   | <b>_</b>                                 | 9 EPA ID NUMBER - provide   | of the tap of page            |
| Generate hazardous waste?  | YES NO S                                 | DEOVOLADI E MATERIAL  |                               |
| <ul> <li>Rccycle more than 100 kg/month of excluded or exempted rccyclable<br/>materials (pcr HSC 25143.2)?</li> </ul>   | VES DNO                                  | recycler) HM-9713   |                               |
| <ul> <li>Treat hazardous waste on site?</li> </ul>   | VES X NO                                 | 1) ONSITE HAZARDOUS WAS<br>- FACILITY HM-9705<br>ONSITE HAZARDOUS WAS<br>- UNIT (one page per unit) HM-9700 | STE TREATMEN                  |
| <ul> <li>Treatment subject to financial assurance requirements (for Permit by</li> </ul>   | VES NO 1                                 | 12 CERTIFICATION OF FINAL<br>ASSURANCE HM-9707  |                               |
| Rule and Conditional Authorization)?   |  | REMOTE WASTE / CONSO  | LIDATION SITE                 |
| <ul> <li>Consolidate hazardous waste generated at a remote site?</li> </ul>  | THE YES NO                               | 13<br>ANNUAL NOTIFICATION<br>HAZARDOUS WASTE TAN  | IM-9714                       |
| <ul> <li>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</li> <li>Generate in any single calendar month 1,000 kilograms (kg) (2,200</li> </ul>   | TYES NO                                  | 14 CERTIFICATION HM-9704  |                               |
| pounds) or more of federal RCRA hazardous waste, or generate in any<br>single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of<br>RCRA acute hazardous waste; or generate or accumulate at any time<br>more than 100 kg (220 pounds) of spill cleanup materials contaminated<br>.with RCRA acute hazardous waste?   |  | Generator.  | B), and satisfy<br>c Quantity |
| <ul> <li>Household Hazardous Waste (HHW) Collection site?</li> </ul>   | YES NO 1                                 | 140 See COPA for required forms   | •                             |
| <ul> <li>F. LOCAL REQUIREMENTS</li> <li>MEDICAL WASTE         Generate &lt;200 lbs/month of Mcdical/Biohazardous Waste?         Generate ≥200 lbs/month of Mcdical/Biohazardous Waste?         Generate ≥200 lbs/month of Mcdical/Biohazardous Waste and treat any         HANDLE TOXIC GASES with threshold limit value (TLV) ≤ 10 ppm in     </li> </ul>   | amount of medical was<br>n any quantity? |   | 00<br>00<br>100<br>100        |

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| 07/    | /29/2011 1   | 4:27  | 1                                     |   |  | FHD PC                         | 2                                 |                                       |                     |                      | PAGE                   | 06/07               |
|--------|--|---|---------------------------------------|---|--|--------------------------------|-----------------------------------|---------------------------------------|---------------------|----------------------|------------------------|---------------------|
| معنى   | Ϋ́, Υ  |   |                                       |   |  | τ                              | J <b>PF I</b>                     | Perm                                  | i <b>t#:_</b> _     | 215                  | 470                    | Ż                   |
|        |  |   |                                       | ENTERED NOV   | 0 7 2011   | 6 D                            | ATE INS                           | PECTE                                 | D:                  | 2                    | 3!_/                   | -11                 |
|        | ·  |   | U                                     | NIFIED PRO<br>AF  | GRAM   | FACI<br>FION                   | LITY                              | PERM                                  | IT                  |                      | M).                    | the                 |
| X      | Department<br>Activities"                                  | t of Envi<br>form.                                  | ironme                                | required to obtai<br>ental Health. I an   | iswered "y   | res" to (                      | one or n                          |                                       | mit fron<br>the que | n the Sa<br>stions o | n Diego (<br>n the "B  | County<br>usiness   |
|        | Date assum   | ed busin  | ess ov                                | vnership at this lo   | cation:  | 7 /                            | 221                               | 11                                    |                     |                      |                        |                     |
|        | This permit<br>or local law<br>or approval<br>relinquish i | t does not<br>s, ordina<br>l from an<br>its right t | excus<br>nces of<br>y other<br>o enfo | e any owner or ope<br>r regulations. The<br>r agency or depart<br>rce any violation | erator fron<br>: owner or (<br>tment is net<br>of law. | n compl<br>operato<br>cessary. | ying with<br>r is requ<br>The Cou | n all appl<br>ired to d<br>inty, by : | issuing t           | his perm             | it, does no            | ot                  |
|        | San Diego  | County I  | Depart                                | s business or serv<br>ment of Environ   | mental He  | aith.                          |                                   |                                       |                     |                      |                        |                     |
| and tr | are under per<br>ue. I consent<br>peration of th           | to all neo  | cessary                               | that to the best o<br>inspections allow   | f my know<br>wed by law                                | /ledge a<br>/ and in           | nd belie<br>cidental              | of the sta<br>to the is               | suance              | made f<br>of requir  | ercin are<br>red permi | correct<br>t(s) and |
| Sion   | lature:  | Are   | 3                                     | $\mathcal{O}$   | Da   | ate:                           | 8                                 | /                                     | 8                   | L                    | ((                     |                     |
| 2      | ted Name: _  |   | <u>Ra-i</u> :                         | M. M. Don   | <u>e ( </u> Ti   | tle:                           | Gem                               | ral                                   | Mau                 | Arer                 |                        |                     |
| Tur    | e of Busines   | e.  |                                       |   | Pł   | none #:                        |                                   |                                       |                     | v                    |                        |                     |
| тур    |  | olf C   | ove                                   | 5 E   | (1   | <u>(58_</u> ).                 | 485                               | - 414                                 | 5                   |                      |                        |                     |
| depa   | se provide a   | n e-mail<br>onsible f                               | addres                                | ss for the person of mit renewals so w  | or E   | -mail A                        | ddress:                           |                                       |                     |                      |                        | ,<br>L              |
| Pleas  | se complete<br>aty Departm                                 | the busi  | ness i<br>Inviro                      | nformation on tl<br>nmental Health  | he followi   |                                | e and re                          | turn th                               | is appli            | cation               | to the Sa              | n Diego             |

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION P.O. BOX 129261 SAN DIEGO CA 92112-9261

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If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

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|----|---|---|---|-----------------------|----------------------------|-------------|
|    | DEPARTMENT OF<br>HAZARDOU<br>P.O. BOX 1292  | OF SAN DIEGO CU<br>F ENVIRONMENTA<br>S MATERIALS DIVI<br>61, SAN DIEGO, CA92112<br>-6700 FAX (858) 505-6848 | L HEALTH                                | INTERED N             | <del>حرد</del><br>2011 م U |             |
|    | BUSINESS OWNER/C  | OPERATOR ID   | ENTIFI                                  | CATION                |                            | of          |
| Ţ  |   | ENDIGIOATION  |   |                       | Page                       | 01          |
| 1  | FACILITYID# 3 7 0 0 0 2   | 15470   | BEGINNING I                             | DATE 100              | ENDING DATE                | 101<br>102  |
| ſ  | BUSINESS NAME (Some as PACILITY NAME or DBA - Doing Business As)  | · /   |   |                       |                            |             |
| +  | BUSINESS SITEADDRESS  |   | 10)                                     | BUSINESS FAX          |                            | 1021        |
|    | 14455 Penasovitos Driv  | 2   | 1.350.00                                | ()<br>105 105         | COIDITY                    | A 108       |
| ł  | BUSINESS SITE CITY  | 104   | CA ZIPC                                 |                       | COUNTYSAN                  | Jeg 0108    |
| -  | DUN & BRADSTREET  | l   | 106 PRIM.                               | ARY SIC 107           | PRIMARY NAIC               | S 1078      |
|    | · · · · · · · · · · · · · · · · · · ·   |   |   |                       | ļ,= <b>_</b> _             | 105a        |
| ľ  | BUSINESS MAILINGADDRESS   |   |   |                       |                            |             |
| ļ  | BUSINESS MAILING CITY   | 1086  |   | INAC ZIPCODE          |                            | bêği        |
| }  | BUSINESS OPERATOR NAME  |   | BUSII                                   | NESS OPERATOR F       | HONE<br>4145               | 110         |
| ļ  | TRAVIS MEDOWell   | USINESS OWNER   | 1( 8:                                   | 8 703                 | 7112                       | <del></del> |
| Ì  | OUDIER NAME   | USINESS OTHER   |   | ER PHONE              |                            | 112         |
|    | SD Golf Resort Partners   |   | ( 89                                    | 58) 964-              | 5500                       | 113         |
|    | UWNER MAILINGADDRESS  | Ste   | 1016                                    |                       |                            |             |
|    | CITY 1880 Century Tark Zest   |   | STATE                                   | 115 ZIP CODI          |                            | 116         |
|    | Los Anceles   |   | CA                                      |                       | 0067                       |             |
| ļ  | CONTACT NAME  | ONMENTAL CONT   | UI CONT                                 | ACT PHONE             |                            | 118         |
|    | DAU: > Scharfen   |   |   | 19 , 843-             | 7181                       |             |
|    | CONTACT MAILINGADDRESS  |   | 119 .C                                  |                       |                            |             |
|    | CITY  | 120   | STATE                                   | IZI   ZIP CODI        |                            | 661         |
|    | SAN Dieso'/   |   | 1/CA                                    |                       | 92129                      |             |
| N  | -PRIMARY  | RGENOY CONTAC   |   |                       | SECONDARY-                 | •<br>128    |
|    | NAME TEAVIS MENOWell  |   | Saulo ?                                 | Scharfen              | ·                          |             |
|    | TITLE   | A-U 12A TITLE   | 3 6                                     | C 4                   |                            | 129         |
|    | General Manager   | 125 BUSINESS I  | HONE COR                                | of A                  | zvonomy                    | 130         |
|    | BUSINESS PHONE<br>(858) 485-444   | (858  | 1/485.                                  | 4145                  |                            | 131         |
|    |   | 126 34 1201 10  |   |                       |                            | 111         |
|    |   | LE LEOUER #   | ~                                       |                       |                            | 132         |
|    | ( )   |   | )                                       |                       |                            | ſ           |
|    | ADDITIONAL LOCALLY COLLECTED INFORMATION;<br>E-MAIL; *  | E-MAIL: *   |   |                       |                            | <u></u>     |
|    |   | 1   |   |                       |                            |             |
|    | *This information will emain confidential.  | ··  |   |                       | ONSOT TDATED               | ORM         |
|    | ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WIT<br>Certification: Based on my inquiry of those individuals responsible for of | TH SUBMITTAL OF ANY   | OTHER UNIF                              | altyart that I have p | craonally examind a        | ind pm      |
|    | familiar with the information submitted and believe the information is tru  | ie, accurate, and complete.   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | VE OF DOCUMENTE       | 1.1                        | 13          |
|    | SIGNATURE OF OWNER OPERATOR OR DESIGNATED REPRESENTATIVE  | DATE 8  |   | Travis                | MESove                     | ۱۱          |
|    | NAME OF SIGNER (print)  | 136 ITTLE OF SIG  |   | 11                    | • · ·                      | 15          |
|    | TRAVIS di Dowel   | <u>6</u> e  | neval                                   | Mariag                | ek                         | e           |

HM\_906 (02/11) THM\_9702-1 IPCF-Business Owner/Onerator Identification (9/11)]

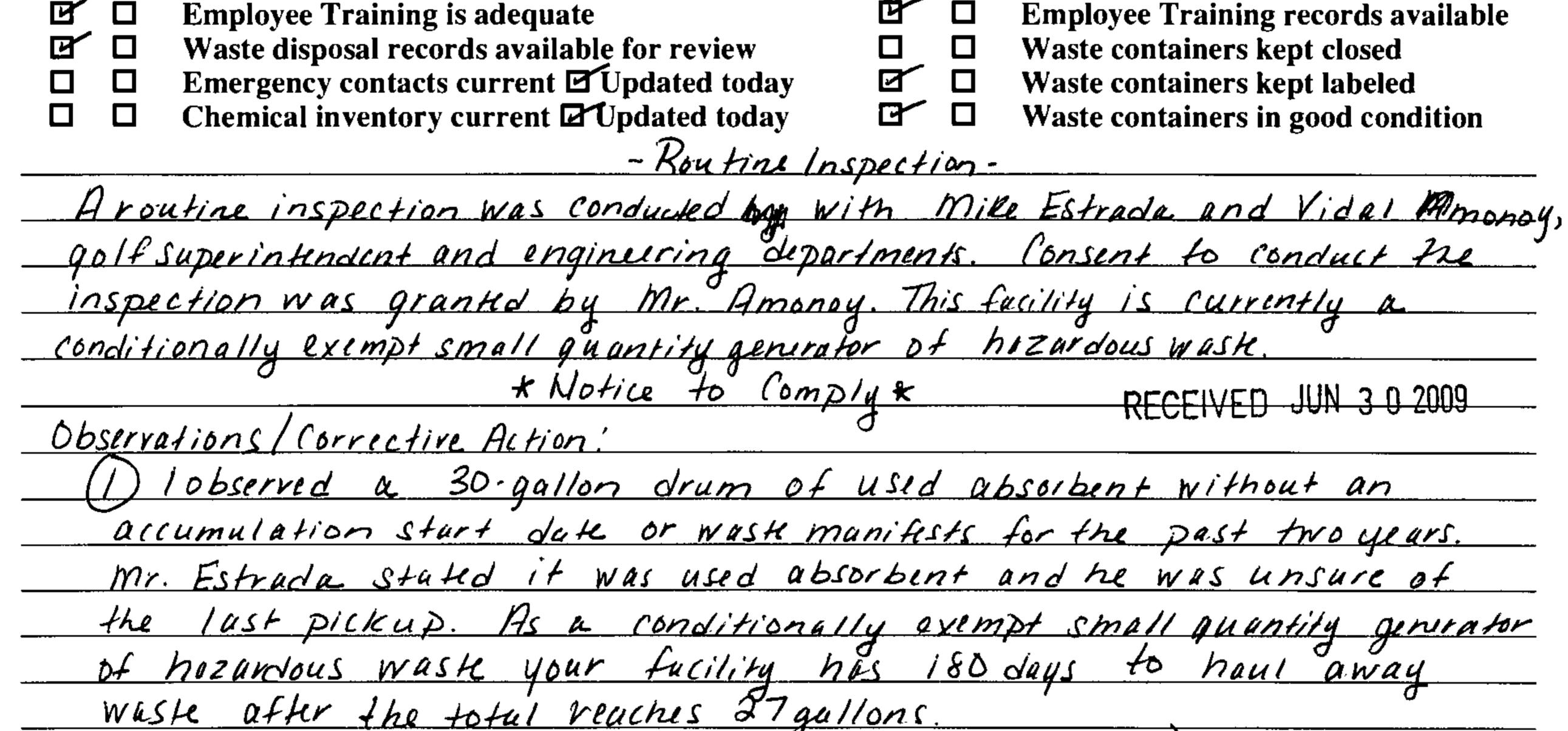
-

| ENTERED JUL 1 3 2009                             | PAGE <u>1</u> OF <u>3</u> DATE <u>6/12/09</u><br>PERMIT # <u>104728</u>                              |
|--|--|
| <b>COMPLIANCE INSPECTION REPORT</b>              | TIME START $\underline{9!^{aa}}_{END}$ END $\underline{1!^{s}}_{END}$<br>BUS. CODE $\underline{k40}$ |
| ME <u>Double tree Carmel Highland Resort</u>     | SPECIALIST <u>B.Lum</u><br>INSPECTION CONTACT/TITLE<br><u>Mike Estrada / golf superinteder</u>       |
| 4455 Roncho Penasquitos Blvd<br>San Dicyo, 92129 | PHONE: (858) <u>672 - 2469</u>   |

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Deinspection fees will be charged if additional inspections are required to determine compliance

| NU.   | I E: <u>Reinspection lees will be charged it additional insp</u> | ecuo | ns are | required to determine compliance. |
|-------|--|------|--------|-----------------------------------|
| Y N/A |  | Y    | N/A    |                                   |
|       | Unified Program Facility Permit current and available            |      |        | Permit Expires on: 8/31/09        |
|       | Hazardous Materials Business Plan available                      |      |        | Contingency Plan available        |



\* Corrective Action: Within 30 days (7/12/04) have a registered hauter pickup the used absorbent drums. In the future, ensure that the accumulation start date is added once waste is putinto the drum

The following violations were corrected at the time of inspection:

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the **Initials of Business Representative** information required in the H&SC and is maintained at the site where hazardous materials are stored.

412109 (DE COURS SUPERITION)

Signature of Business Representative

Date Signed

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

HM-924 (12/06) NCR

DISTRIBUTION: WHITE- RETURN TO HMD ; YELLOW-BUSINESS RETAINS

|   |   | PERMIT # 104728  |  |
|---|---|------------------|--|
|   | <b>COUNTY OF SAN DIEGO</b>  | DATE 61 12109    |  |
| SUPPLEMENTAL COMPLIANCE INSPECTION REPORT |   |                  |  |
| DTh                                       | DDRESS: 14455 Denesquitos Dr, San Diego<br>a accumulation Start Juk Was added<br>c onsike. The daks had faded.<br>Le lid was placed tightly back on the<br>bsorbent Jrum. |                  |  |
|   | - Remarks -   |                  |  |
| - 1 065                                   | um in aboveground storage tanks [AST]   | 1320 gallons of  |  |
| <u>petrole</u>                            | um in aboveground storage tanks [AST.   | ). This facility |  |

| has been here before 2002 and requires a Spill, Prevention, Control |
|---|
| and Countermanures Plan (SPCC). Contact a consulting fimm           |
| or prepare a plan using the Emplate on www.sdcdeh.org               |
| under Aborground Storage Tank Act. Implement the plan and           |
| maintain a Copy onsite for the next inspection.                     |
| - The facility conducted employee training on 1/23/09.              |
| - Acetylene and Oxygen will be added to the inventory. The          |
| Lubricating oil will be removed they have reduced quantities.       |
| - The site map wall be updated during the inspection today.         |
| - Arosol can management was discussed today.                        |
| J J   |



Le 12,09 GOLF COURS SUPT. DATE SIGNED TITLE OF BUSINESS REPRESENTATIVE

HM-9110 (02/07) NCR White: HMD Yellow: Business retains

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261



# COUNTY OF SAN DIEGO

**COMPLIANCE INSPECTION REPORT** Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

| DATE <u>le112109</u>      |
|---------------------------|
|                           |
| PAGE <u>3</u> OF <u>3</u> |

BUSINESS ADDRESS: 14455 Penasavitos Dr ZIP: 92/29 Diean VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of R egulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

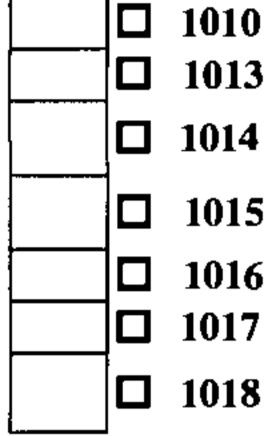
# HAZARDOUS MATERIALS REQUIREMENTS

# **VIOLATION DESCRIPTION**

- UPF permit not obtained for hazardous materials. 68.905 1001
- 1002 HMBP not established/implemented. 25503.5(a)
- 1004 HMBP not submitted to HMD. 25505(a)
- Emergency contact not provided or current. 25509(a)(7) 1005
- Highly toxic gas (TLV≤10 ppm) not 1007 disclosed.68.1113(b)
- Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c) 1008
- Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)1009

# HAZWASTE REQUIREMENTS FOR LOGS & SOGS

|           | <b>`</b> |   |
|-----------|----------|---|
| Viol<br># | V        | VIOLATION DESCRIPTION   |
|           | STORAG   | E AND HANDLING  |
|           | 0216     | Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)                                |
|           | □ 0217   | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)     |
|           | 0218     | Failed to label &/or close drained $\Box$ used oil filters &/or $\Box$ used fuel filters. 25250.22 and 66266.130(c)(3)  |
|           | 0219     | Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)                 |
|           | 0220     | Spent lead acid batteries not properly managed. 66266.81  |
|           | 0221     | Failed to comply with satellite regulations. 66262.34(e)  |
|           | 0222     | Failed to properly label ERM. 25143.9(a)  |
|           | □ 0223   | Failed to properly manage <u>non-empty</u> container or inner liner removed from a container. 66261.7 (b), (d) &/or (r) |
|           | 0224     | Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).        |



Viol

П

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Did not report release or threatened release. 25507(a), CCR 2703 1010

Copy of HMBP not onsite for inspector's review. 25505(e) HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729 Did not have adequate employee training program 2732 &/or 25504 (C)

Failure to have an adequate emergency response plan 25504 (b); 2731

Business Plan not certified annually. 25505(d) & (e)(2)

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

# HAZWASTE REQUIREMENTS FOR LQGs & SQGs RECORDKEEPING

|   | 0   | 131 | Unified Program Facility (UPF) permit not obtained. SDCC 68.905   |
|---|-----|-----|---|
|   | 0   | 132 | Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)  |
|   | 0   | 133 | Failed to send manifest copy to DTSC. 66262.23(a)(4)  |
|   | 0   | 134 | Failed to file Exception Report with DTSC. 66262.42   |
|   | 0 🛛 | 135 | Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)                           |
|   |     | 136 | Did not have records of battery disposal. 66266.81(a)(4)(B)   |
|   | 0   | 137 | Failed to complete manifest properly. 66262.23(a)   |
|   | 0   | 138 | Failed to have TSDF copy of manifest onsite. 66262.40(a)  |
|   |     | 140 | Failed to have LDR documentation onsite. 66268.7(a)(8)  |
|   |     | 141 | Failed to obtain approval for TSDF. 25201(a)  |
|   |     | 142 | Failed to notify CUPA for eligible onsite treatment. 25201(a)   |
|   |     | 145 | ERM reporting not submitted biennially &/or available. 25143.10   |
|   | 0   | 146 | Failed to have adequate records demonstrating claim of exemption for<br>Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g) |
|   | 0   | 147 | Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)              |
|   | 0   | 148 | Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)          |
| i | 0 🗆 | 149 | Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)   |
|   |     |     |   |

# HAZWASTE REQUIREMENTS FOR SQGs ONLY

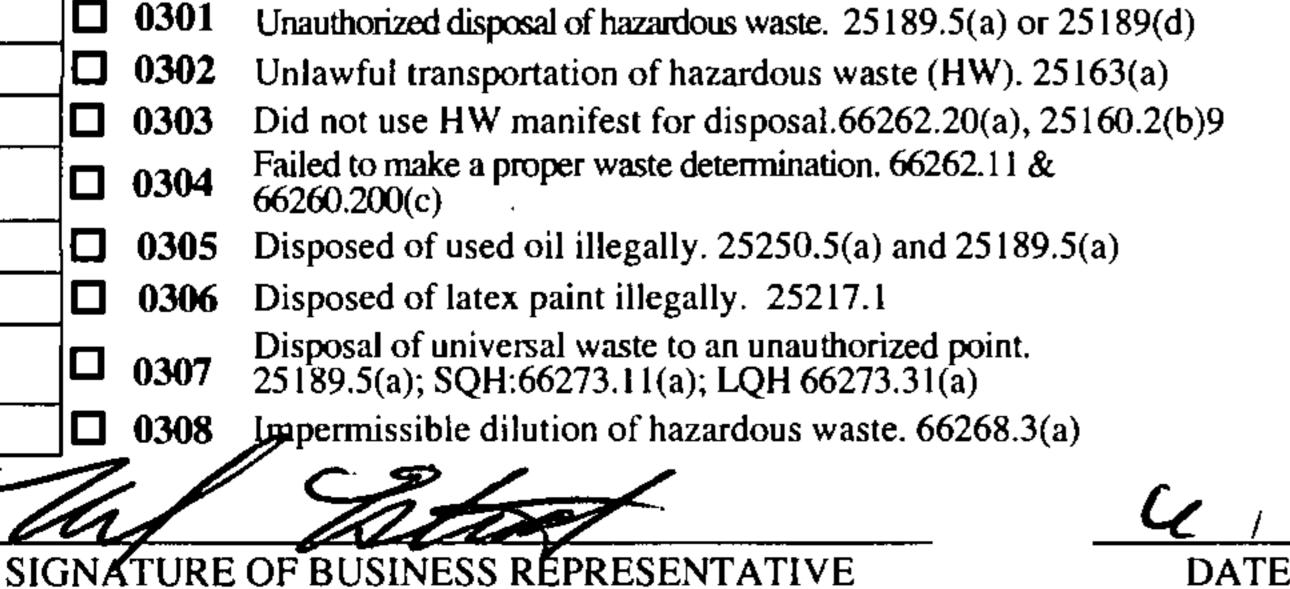
## **STORAGE AND HANDLING-Pursuant to 66262.34(d)**

| 1                                     | <b>X</b> 022 | 5 Accumulated waste too long (>180 or 270 days). 66262.34(d),<br>CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste] |
|---------------------------------------|--------------|---|
|                                       | 022          | 6 Did not accumulate waste in container or tank. 66262.34 (d)(2)  |
|                                       | 022          | 7 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  |
|                                       | 022          | 8 Failed to keep container closed. CFR 265.173  |
|                                       | 022          | 9 Failed to conduct weekly inspections. CFR 265.174   |
|                                       | 023          | 0 Failed to maintain aisle space. CFR 265.35  |
|                                       | 023          | 1 Failed to properly separate incompatible wastes. CFR 265.177  |
| · · · · · · · · · · · · · · · · · · · | 023          | 2 Waste accumulated in a container in poor condition. CFR 265.171   |
|                                       | 023          | 3 Failed to use a lined/compatible container. CFR 265.172.  |
|                                       | 023          | 4 Did not maintain &/or operate facility to prevent release or fire.<br>CFR 265.31  |

## **TRAINING, CONTINGENCY PLAN & ER PROCEDURES** Pursuant to 66262.34(d)(2)

**10407** Employee training program not adequate CER 262 34(d)(5)(iii)

# **DISPOSAL AND TRANSPORTATION**



| _ |        | Employee daming program not adequate. Cr K 202.0+(0)(0)(II)  |
|---|--------|--|
|   | 0408   | Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)  |
|   | 0409   | Spill/fire control equip not available. CFR 265.32(c)  |
|   | □ 0410 | Failed to equip facility with internal communication or alarm.<br>CFR 265.32(a) & (b)              |
|   | □ 0411 | Failed to carry out contingency plan during an emergency.<br>CFR 262.34(d)(5)(iv)                  |
|   | □ 0412 | Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i) |

# HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

| <b>1612</b> | Hazardous waste improperly stored in a tank system that leaks,<br>is corroded, or failing. CFR 265.201(b)(2)   |
|-------------|--|
| □ 1613      | Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c) |
| □ 1614      | Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3   |
| □ 1615      | Failed to safely accumulate ignitable or reactive waste in a tank.<br>CFR 265.201(e)   |
| □ 1616      | Failed to safely manage incompatible waste in a tank.<br>CFR 265.201(f)  |
| $\alpha$    |  |

GAF COORSE DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Please sign and date and send documentation to Brita Lum

|           | 12   | NTY OF SAN DIEGO<br>ORRECTIVE ACTION FORM TO<br>MENT RETURN TO COMPLIANCE<br>MENT RETURN TO COMPLIANCE<br>MENT RETURN TO COMPLIANCE<br>MENT RETURN TO COMPLIANCE |  |  |  |  |
|-----------|--|--|--|--|--|--|
|           | BUSINESS NAME <u>Double Tree Carmel Highternelik Resource</u> IAL<br>HEALTH<br>ADDRESS <u>14455 Perasquitos Drive</u> CITY <u>San Diego</u> ZIP <u>92129</u> |  |  |  |  |  |
| VIOL<br># | DATE<br>CORRECTED  | INDICATE HOW VIOLATIONS WERE CORRECTED<br>(ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)   |  |  |  |  |
| 1<br>v    | 7/10/09  | ABSORBENT WOSTED HAULED AWAY BY SAFETY-KLEEN   |  |  |  |  |
| 2         |  |  |  |  |  |  |
| 3         |  |  |  |  |  |  |

| v        |   |  |
|----------|---|--|
| <b>4</b> | / |  |
| 5        | / |  |
| 6<br>v   | / |  |
| 7<br>V   | / |  |
| <b>8</b> | / |  |
| <b>9</b> |   |  |
| 10<br>v  | / |  |

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

4





| Responsible Party: <u>M1605</u><br>Signature of Responsible Party: | Print Name S                   | _ Job Title <u>GOLF SUPF</u><br>Date: <u>7 110109</u> |
|--|--------------------------------|---|
| Send completed form a  | nd supporting documentation to | the address listed below ≽                            |
| COUNTY OF SAN DIEGOUSE ONLY: Re                                    | viewed by: BLOM Lu             | te required for processing) Date: <u>フリルク</u>         |
| Specialist's comments:   |                                |   |
|  | Based on information p         | rovided by the business                               |
| All violations noted on date listed above were corrected.          | Based on field verificat       | •   |
| RTC entered in Kiva by Specialist on:                              | <u>116109</u> <b>RTC ent</b>   | ered in Kiva by Clerical on://                        |

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Emiliated 19-338-2222; 1-800-253-9933; Emiliated 19-388-253-9933; Emiliated 19-388-2222; 1-800-253-9933; Emiliated 19-388-2022; 1-800-253-9933; Emiliated 19-388-2023; Emiliated 19-

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

| COUNTY OF SAN DIEC<br>DEPARTMENT OF ENVIRONM  | GO CUPA<br>IENTAL HEALTHRECEIVED<br>S DIVISION | 1 1            |
|---|--|----------------|
| P.O. BOX 129261, SAN DIEGO,<br>NTERED JUN 0 5 2009 (619) 338-2222 FAX 1-800-2<br>http://www.sdcdch.or | C & 02112 0261                                 | Date Submitted |
| Aboveground Petroleum Storage   | Tank Facility Statement                        | Page of        |
| I. FACILITY/BUSINESS INFORMATION FACILITY ID  | <sup>#</sup> 370001 <b>D</b> 4                 | 728            |
| FACILITY NAME (Same as BUSINESS NAME or DBA-Doing Business As)  |  | 3              |
| DOUBLETREE CARMER HIGHLAND  | DS   |                |
| FACILITY ADDRESS  |  | 103            |
| 14455 PENASQUITOS DRIVE   |  |                |
| FACILITY CITY   | 104 ZIP CODE                                   | 10 <b>5</b>    |
| SAN DIEGO   | CA 92129                                       |                |
| CONTACT NAME  | 117 CONTACT PHONE                              | 118            |
| MIGUEL ESTRADA  | (858) 672-Z46                                  | 9              |
|   | Date of last SPCC Plan Revision/Review:        |                |
| (see reverse for instructions)  | 17 (7) (10)                                    |                |

|                                       | he largest tank/container that stores petr             |      | -                |                  |                   |
|---------------------------------------|--|------|------------------|------------------|-------------------|
| II. TANK<br><sup>922</sup><br>Tank ID | <b>DETAILS</b> for facilities with tanks 1 92 Contents |      |                  |                  | ded)<br>Secondary |
| Number<br>İ                           | (Gas, Diesel, etc.)<br>GAS                             |      | Location         | (in years)<br>15 | Containment       |
| 2                                     | DIESEL   | 1000 | SEE              | 15               | Yes INO           |
| 3                                     | WASTE OIL  | 120  | SITE<br>MAP/PLAN | 18               | Yes INO           |
|                                       |  |      | FOR              |                  | Yes No            |
|                                       |  |      |                  |                  | Yes No            |
|                                       |  | -    |                  |                  | Yes No            |
|                                       |  |      |                  | •                | Yes No            |
|                                       |  |      |                  |                  | Yes No            |
| IV. SIGNA                             | TURE   |      |                  |                  | •                 |

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# Aboveground Petroleum Storage Tank Facility Statement

## **FACILITY/BUSINESS INFORMATION**

- FACILITY ID NUMBER Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a 1. Unified Program Facility Permit, leave this blank.
- FACILITY NAME Enter the full legal name of the business. This is the same as the terms "Business Name" or "DBA" Doing 3. Business As:
- FACILITY ADDRESS Enter the street address where the aboveground storage tank facility is located. No post office box numbers 103. are allowed. This information must provide a means to locate the facility geographically.
- CITY Enter the city or unincorporated area in which the aboveground storage tank facility is located. 104.
- ZIP CODE Enter the zip code of aboveground storage tank facility. The extra 4 digit zip may also be added. 105.
- 117a. CONTACT NAME Enter the name of the person, who receives Aboveground Storage Tank correspondence.
- 118a. CONTACT PHONE Enter the phone number, area code first, and any extension.
- DOES THE FACILITY HAVE AN SPCC PLAN Check one box only. A Spill Prevention, Control and Countermeasure (SPCC) plan 920. is a carefully thought-out plan, prepared in accordance with the guidelines contained in U.S. Environmental Protection Agency's Web site at http://www.epa.gov/oilspill/spcc.htm. This plan discusses procedures, methods, and equipment in place at the facility to prevent discharges of petroleum from reaching navigable waters. A complete copy of the SPCC plan must be maintained on site. TOTAL FACILITY CAPACITY

## 921. TOTAL FACILITY CAPACITY - Enter the facility's total petroleum aboveground storage tank capacity (in gallons). Aboveground

storage tank means a tank (or container) that has the capacity to store 55 gallons or more of petroleum and that is substantially or totally above the surface of the ground. Petroleum includes waste oil.

How to Calculate Total Petroleum Capacity for your Facility: a + b + c = Total Facility Capacity

| No. of tanks and containers x size = 7 | Total Capacity in gallons (e.g., 2 x 550 gal. AST = 1100; 6 x | 55 gal. drums = 330; 1100 + 330 = 1430 gals.) |
|--|---|---|
| x 55 gal. =                            | $\frac{1}{2}$ x 1,000 gal. = $\frac{2000}{2000}$              | x <u>120</u> gal. = 120                       |
| x 100 gal. =                           | x 2,000 gal. =  | xgal. =                                       |
| x 250 gal. =                           | x gal. =  | xgal. =                                       |
| x 500 gal. =                           | xgal. =   | xgal. =                                       |
| Subtotal (a) =                         | Subtotal (b) = 2000   | Subtotal (c) = <u>IZO</u>                     |

TANK DETAILS for facilities with tanks 10,000 gallons in capacity or more (attach additional forms if needed)

- TANK ID NUMBER Enter a unique tank identification number for each tank. You may create your own numbering system. 922.
- CONTENTS Enter the contents (i.e., DIESEL, GASOLINE, OIL, etc.) of the aboveground petroleum storage tank. 923.
- 924. CAPACITY – Enter the aboveground storage tank's capacity (in gallons).
- 925. TANK LOCATION – Tank location is not required on this form provided an owner or operator of a tank facility has submitted a hazardous materials business plan, as defined in subdivision (e) of Section 25501, to the CUPA.
- AGE OF TANK Enter the age of each aboveground storage tank (in years). 926.
- SECONDARY CONTAINMENT -- Check the appropriate box if the tank has secondary containment. 927.

## SIGNATURE

APPLICANT SIGNATURE – The application form must be signed, in the space provided

- 136. APPLICANT NAME Print or type the full name of the person signing the form.
- 134. DATE Enter the date (MM/DD/YYYY) the form was signed.

Instructions and definitions:

- A "Tank Facility" is defined as any one, or combination of, aboveground storage tanks, including any piping that is integral to the tank, that contains petroleum and that is used by a single business entity at a single location or site. A "Tank Facility" is subject to the Aboveground Petroleum Storage Act (APSA) if the "Tank Facility" is subject to the oil pollution prevention regulations specified in Part 112 (commencing with Section 112.1) of subchapter D of Chapter I of Title 40 of the Code of Federal Regulations; or the "Tank Facility" has a storage capacity of 1,320 gallons or more of petroleum.
- Aboveground storage tank (AST) A tank (or container) with a capacity to store 55 gallons or more of petroleum that is substantially or totally above the surface of the ground. (This includes drums, totes, etc.).
- Petroleum Crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit and 14.7 per square inch absolute pressure (also includes waste oil & waste petroleum products). If the container or tank contains a mixture of petroleum which could cause a sheen, sludge, or emulsion in or on water, it must be disclosed. There is no exemption based on the percentage of oil. Include the shell capacity of all containers and aboveground tanks (including containers) with a capacity of 55 gallons or more.
- Storage Containment, handling, or treatment of petroleum, for any period of time including on a temporary basis.
- Storage capacity The aggregate capacity of all aboveground storage tanks (including containers 55 gallons and greater in capacity) at a "Tank Facility". A facility with an aggregate storage capacity ≥1,320 gallons of petroleum (a substance containing any amount of petroleum) is subject to the SPCC rule. For example, if a facility has two 500-gallon ASTs and one 600-gallon AST, and only keeps them half full, the storage capacity for this facility is calculated by the capacity of each tank which equals 1,600 gallons and is subject to the SPCC rule.

HM-9501 (10-08) DRAFT

APPENDIX H

HISTORICAL RESEARCH DOCUMENTATION

## **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.12 August 19, 2014

## The EDR Aerial Photo Decade Package



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

## **EDR Aerial Photo Decade Package**

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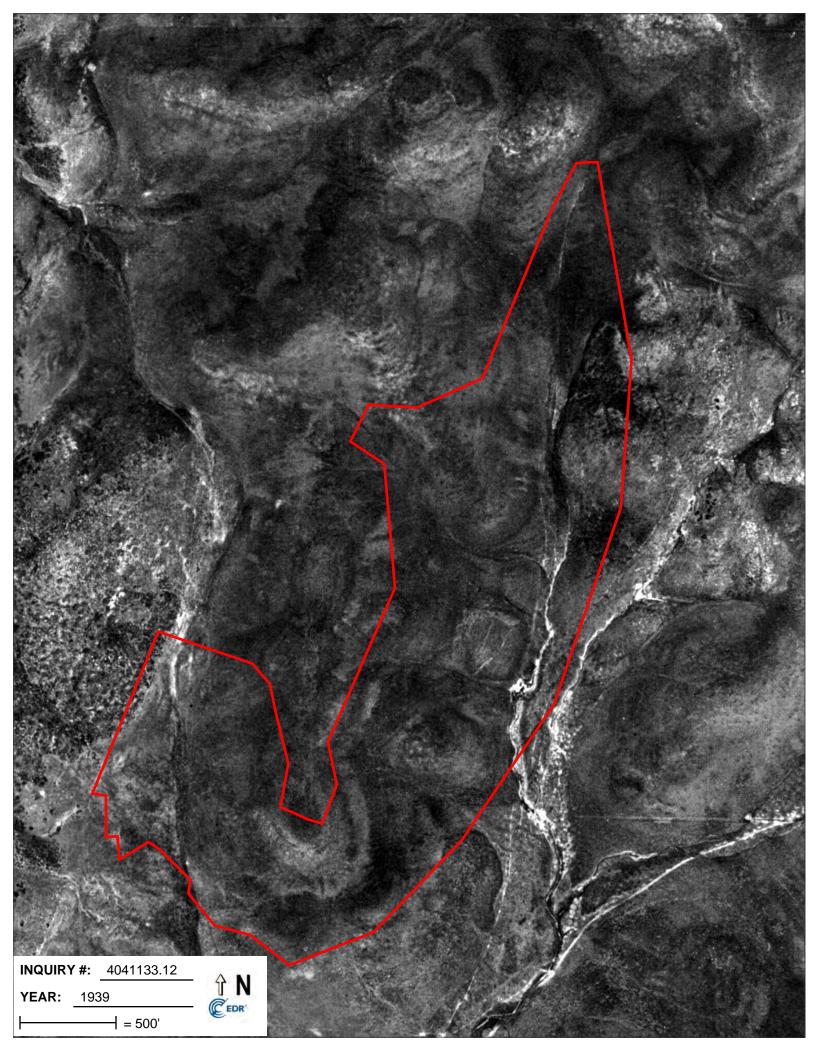
### **Date EDR Searched Historical Sources:**

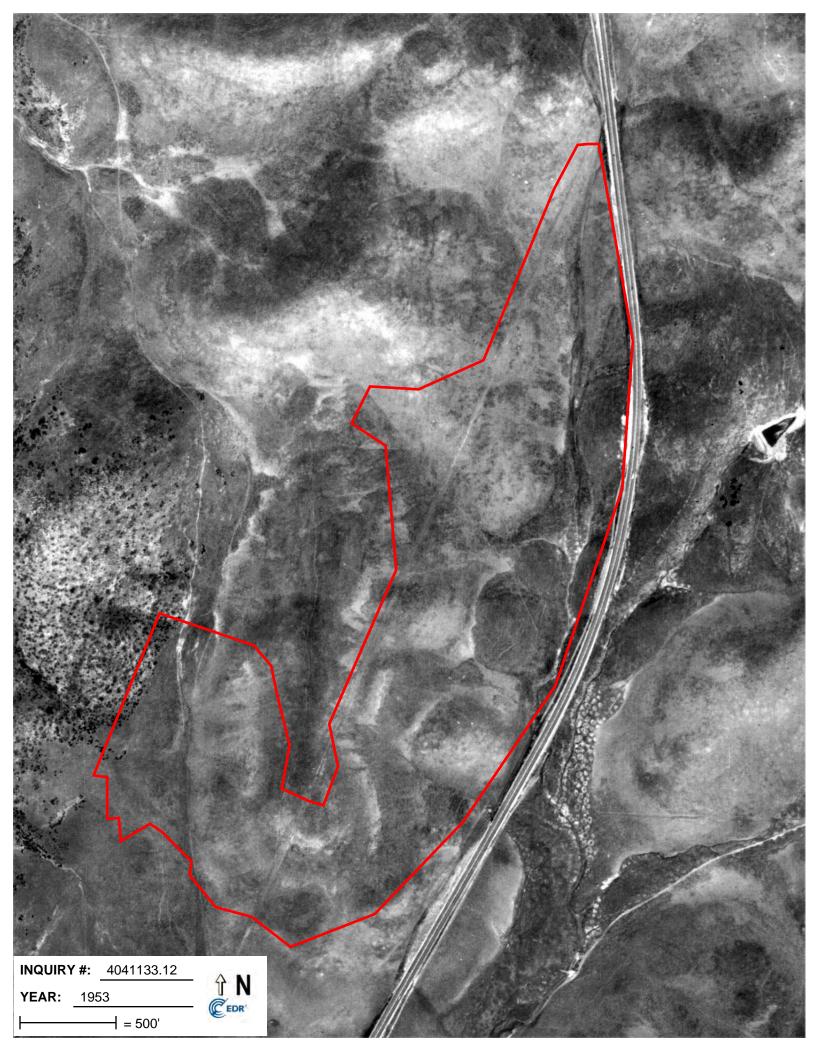
Aerial Photography August 19, 2014

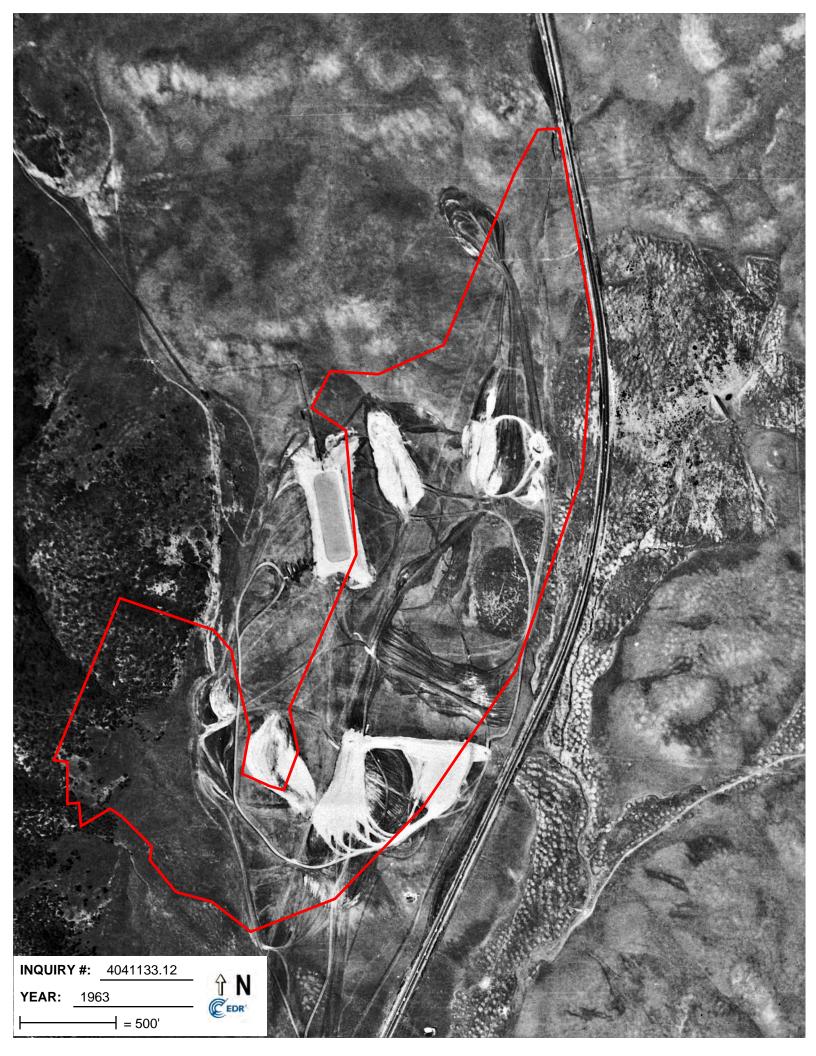
### **Target Property:**

14455 Penasquitos Drive San Diego, CA 92129

| <u>Year</u> | Scale                             | <u>Details</u>                  | <u>Source</u> |
|-------------|-----------------------------------|---------------------------------|---------------|
| 1939        | Aerial Photograph. Scale: 1"=500' | Flight Year: 1939               | Fairchild     |
| 1953        | Aerial Photograph. Scale: 1"=500' | Flight Year: 1953               | Park          |
| 1963        | Aerial Photograph. Scale: 1"=500' | Flight Year: 1963               | Cartwright    |
| 1974        | Aerial Photograph. Scale: 1"=500' | Flight Year: 1974               | AMI           |
| 1980        | Aerial Photograph. Scale: 1"=500' | Flight Year: 1980               | USGS          |
| 1990        | Aerial Photograph. Scale: 1"=500' | Flight Year: 1990               | AMI           |
| 2002        | Aerial Photograph. Scale: 1"=500' | /DOQQ - acquisition dates: 2002 | USGS/DOQQ     |
| 2005        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2005               | USDA/NAIP     |
| 2005        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2005               | USDA/NAIP     |
| 2009        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009               | USDA/NAIP     |
| 2009        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009               | USDA/NAIP     |
| 2010        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010               | USDA/NAIP     |
| 2010        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010               | USDA/NAIP     |
| 2012        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012               | USDA/NAIP     |
| 2012        | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012               | USDA/NAIP     |





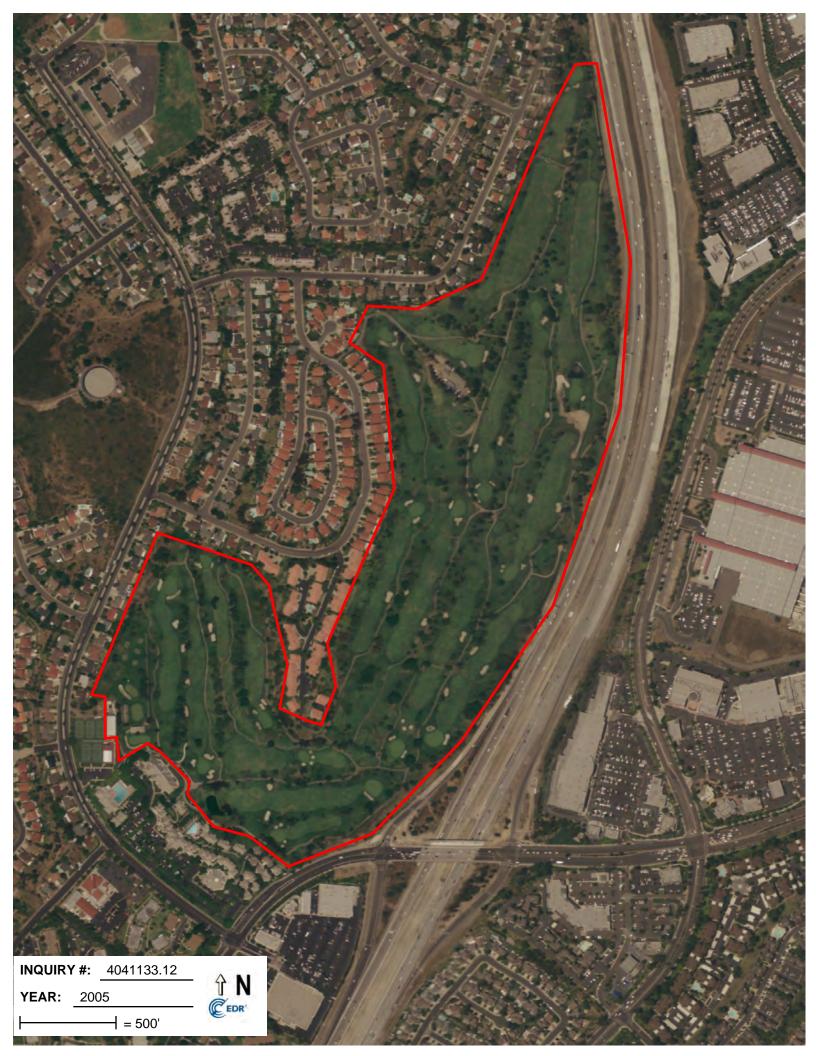


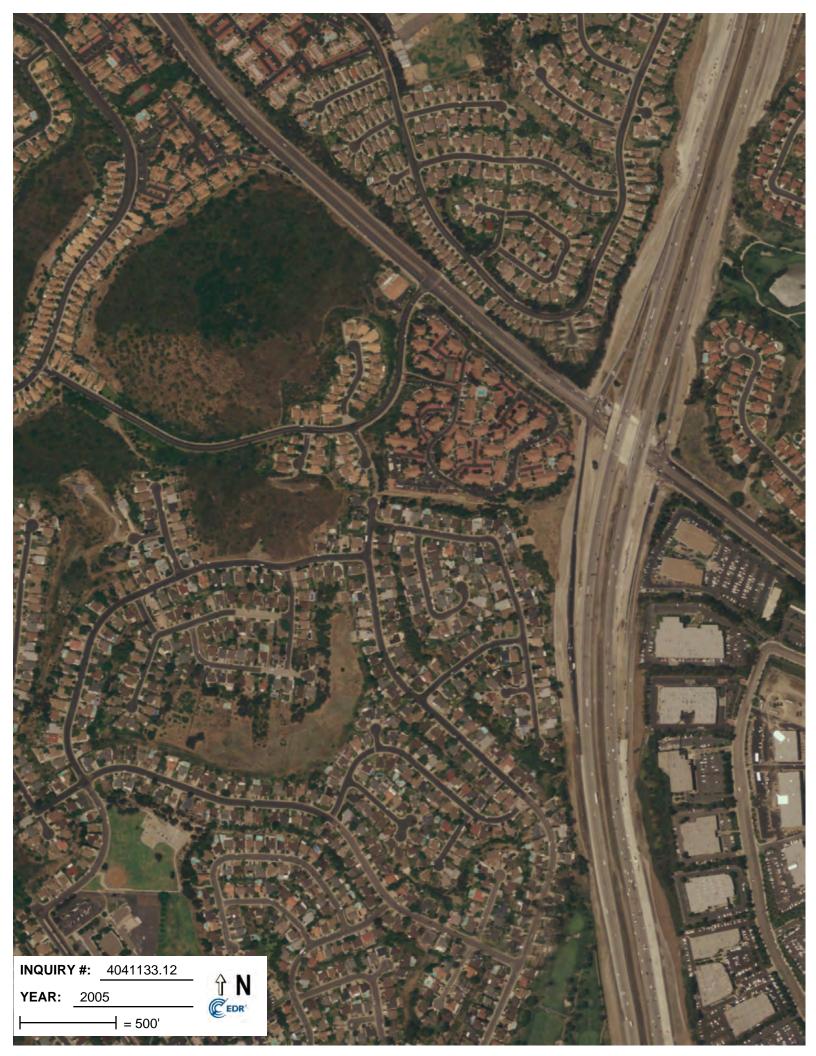


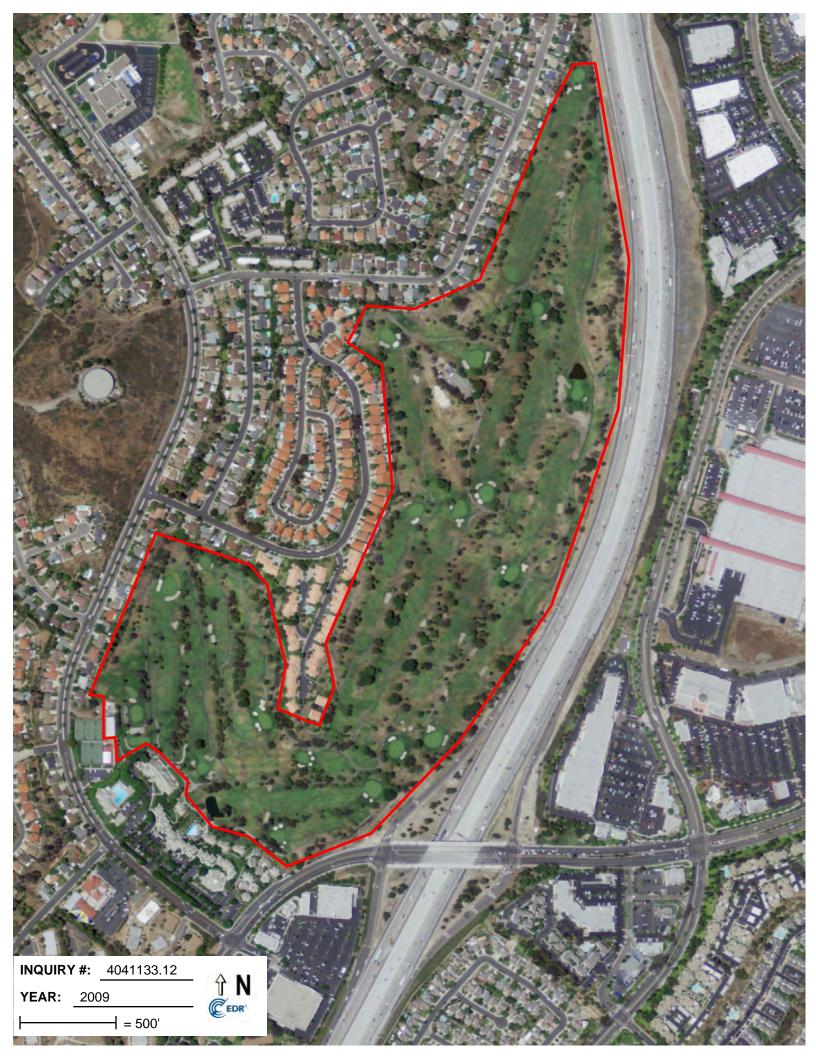


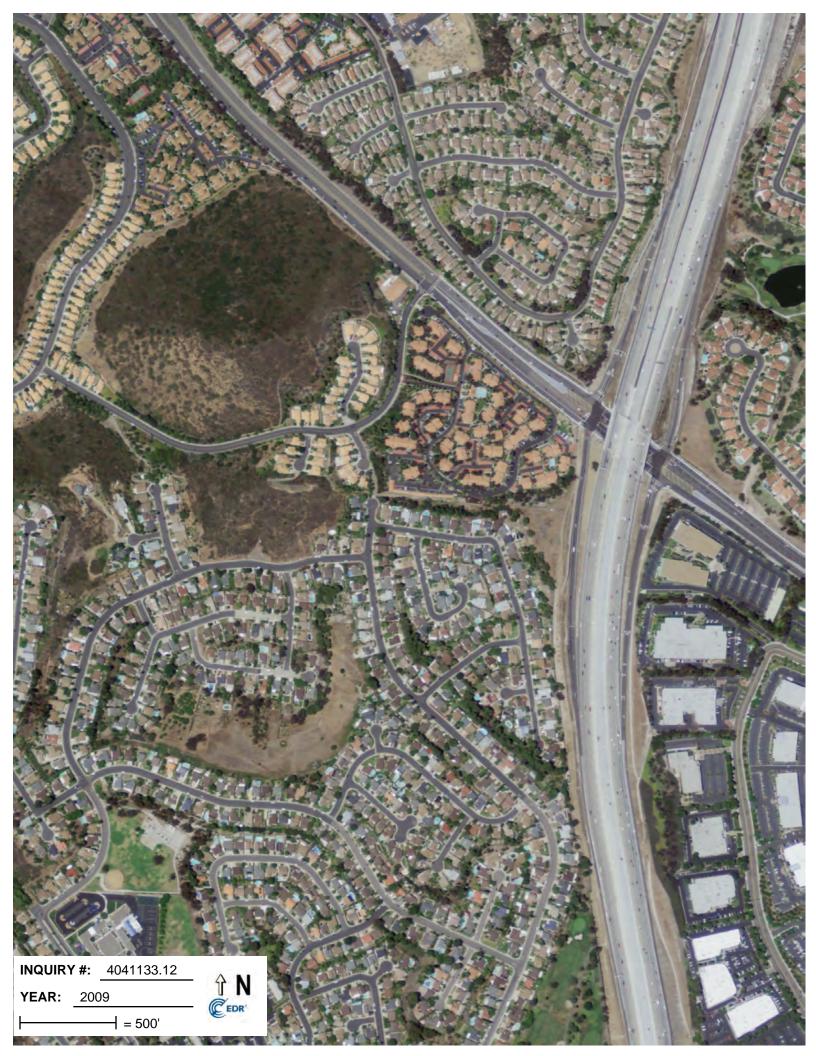


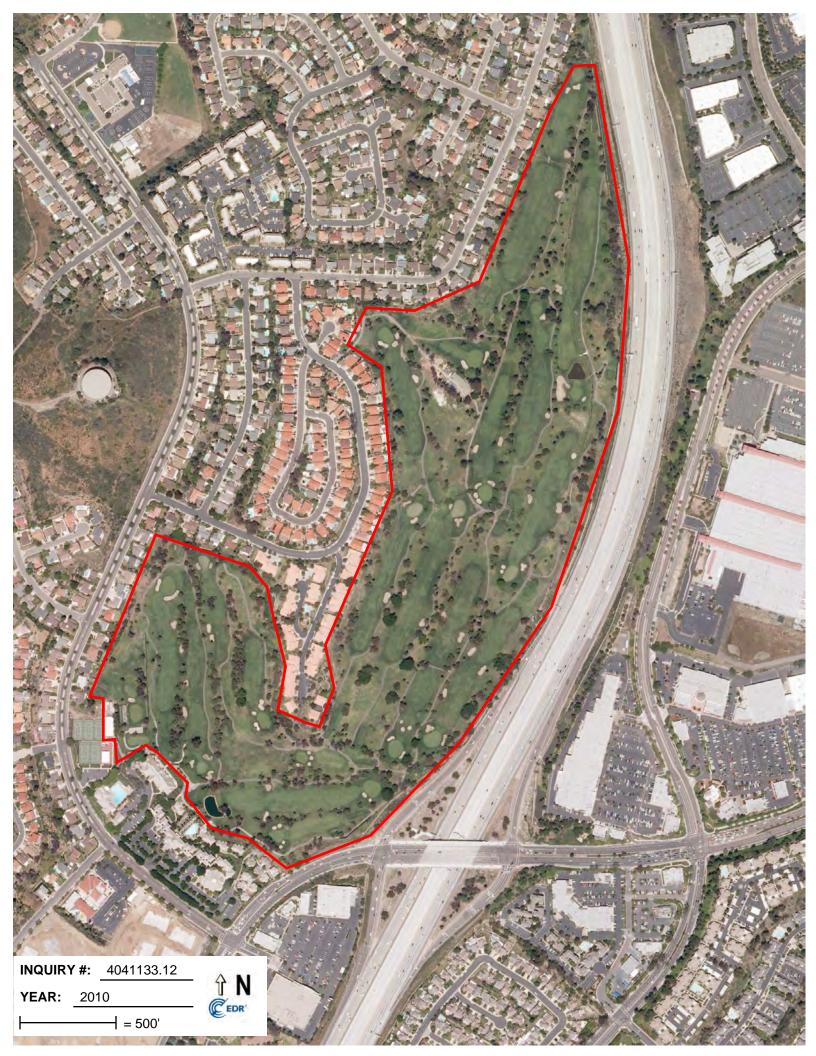


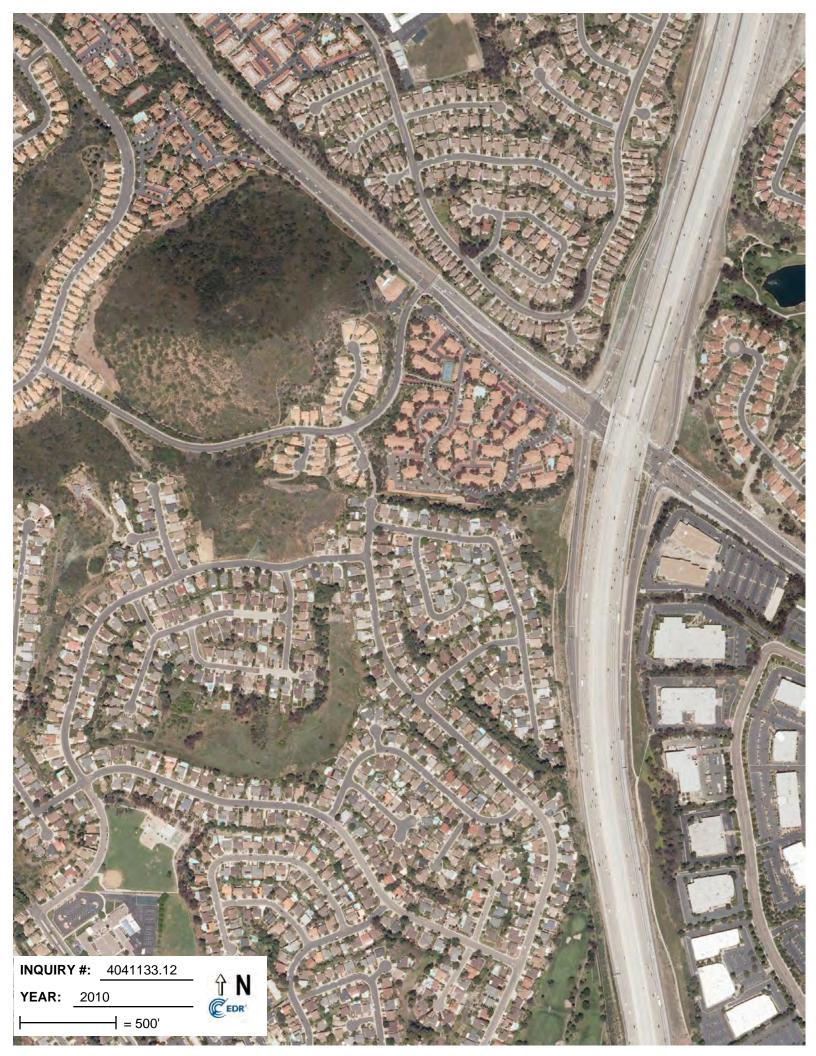




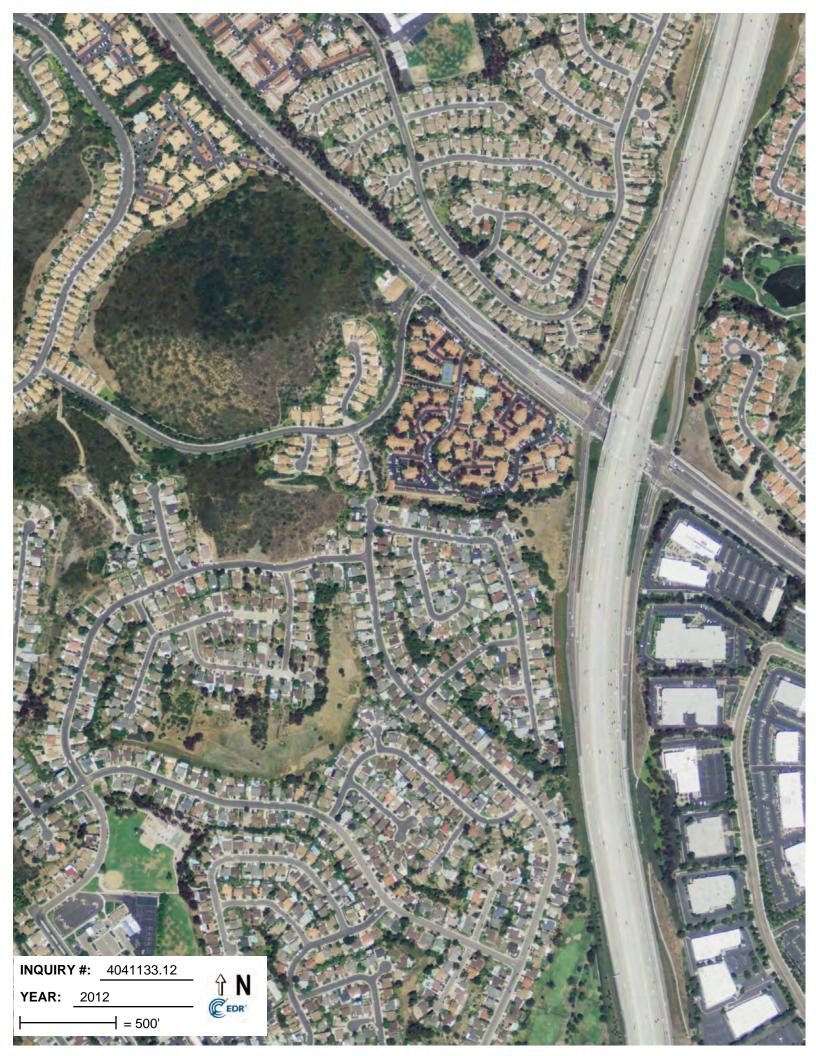












## **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.4 August 19, 2014

## **EDR Historical Topographic Map Report**



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

## **EDR Historical Topographic Map Report**

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

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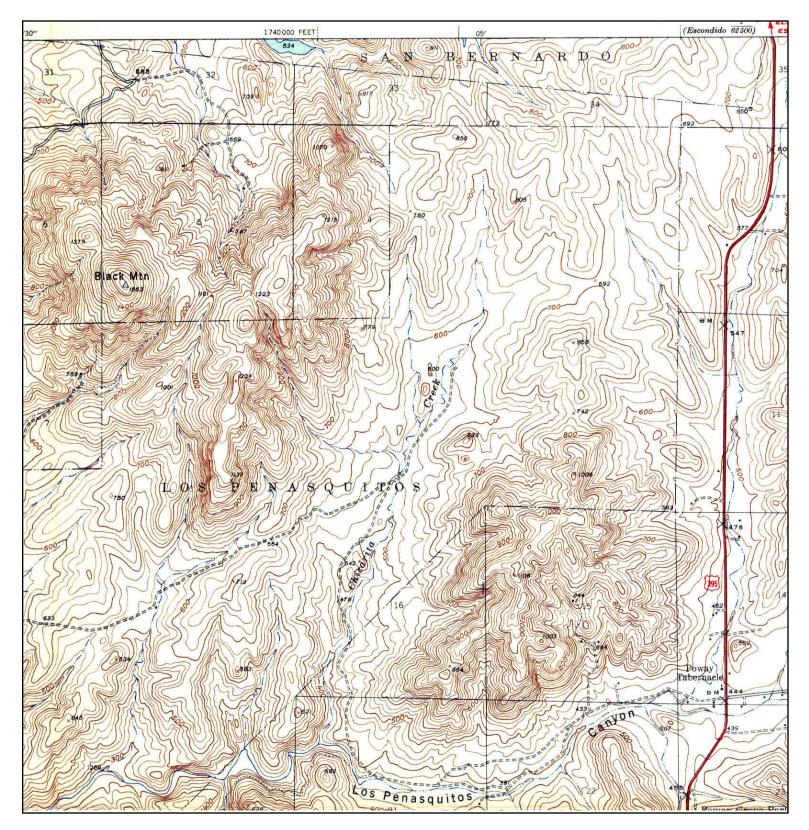
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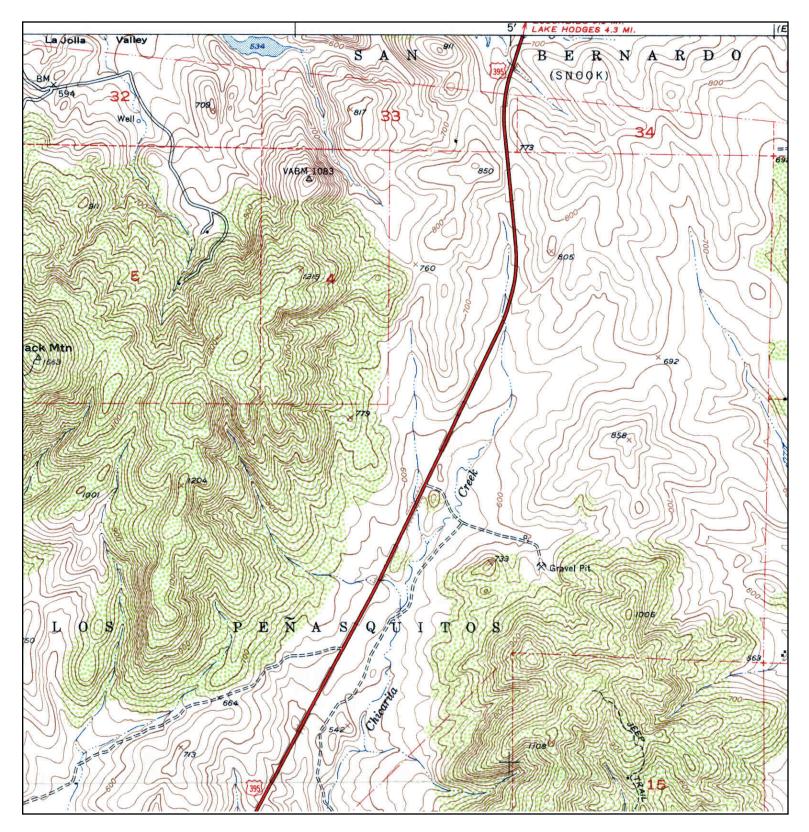


### Unsurveyed Area on the Topographic Map

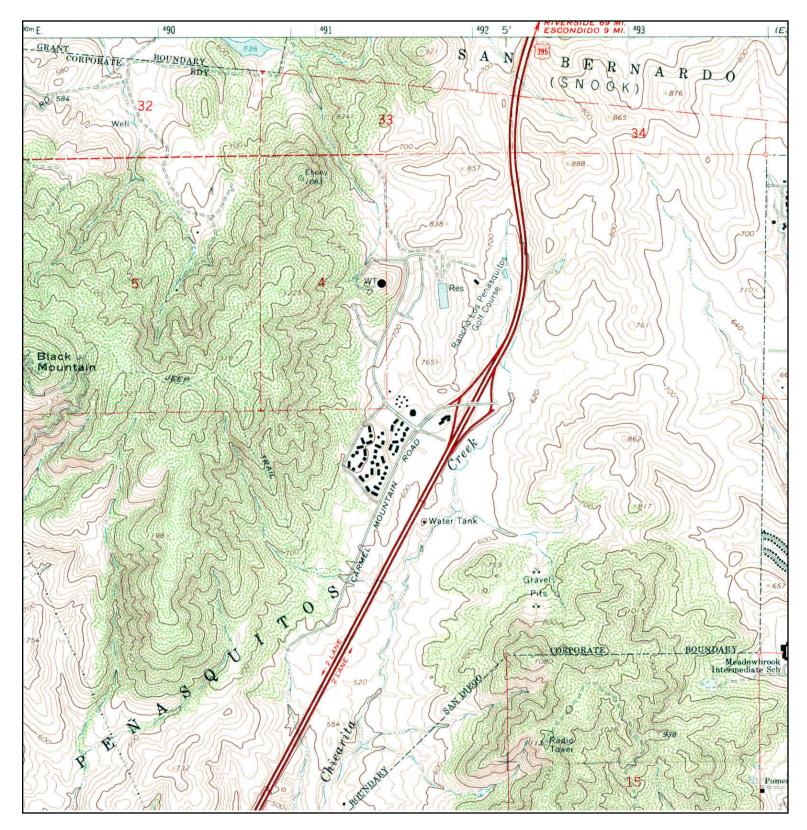
| N | TARGET QU<br>NAME:<br>MAP YEAR: | SOUTHERN CA SHEET 2 | ADDRESS: | Carmel Highlands<br>14455 Penasquitos Drive<br>San Diego, CA 92129<br>32.9803 / -117.0902 |            | Leighton and Associates,<br>Inc.<br>Brian Pierce<br>4041133.4 |
|---|---------------------------------|---------------------|----------|---|------------|---|
| I | SERIES:<br>SCALE:               | 60<br>1:250000      |          |   | RESEARCH D | DATE: 08/19/2014  |



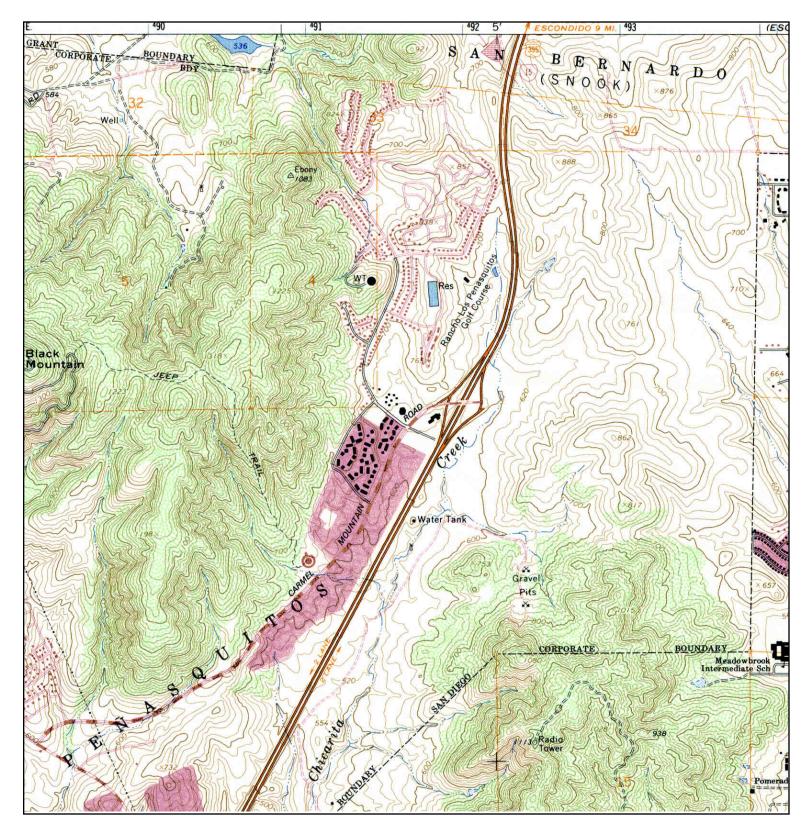
| N         TARGET QUAD<br>NAME:         SITE NAME:         Carmel Highlands         CLIENT:         Leighton and A           N         ADDRESS:         14455 Penasquitos Drive<br>San Diego, CA 92129         CUIENT:         Leighton and A           NAME:         POWAY         ADDRESS:         14455 Penasquitos Drive<br>San Diego, CA 92129         INQUIRY#:         4041133.4           SERIES:         7.5         SCALE:         1:31680         Image: Additional content of the second content of | Associates, Inc.<br>014 |
|--|-------------------------|
|--|-------------------------|



|  | TARGET QU<br>NAME:<br>MAP YEAR:<br>SERIES:<br>SCALE: | POWAY | ADDRESS: | Carmel Highlands<br>14455 Penasquitos Drive<br>San Diego, CA 92129<br>32.9803 / -117.0902 | CLIENT:<br>CONTACT:<br>INQUIRY#:<br>RESEARCH | Leighton and Associates, Inc.<br>Brian Pierce<br>4041133.4<br>DATE: 08/19/2014 |
|--|--|-------|----------|---|--|--|
|--|--|-------|----------|---|--|--|



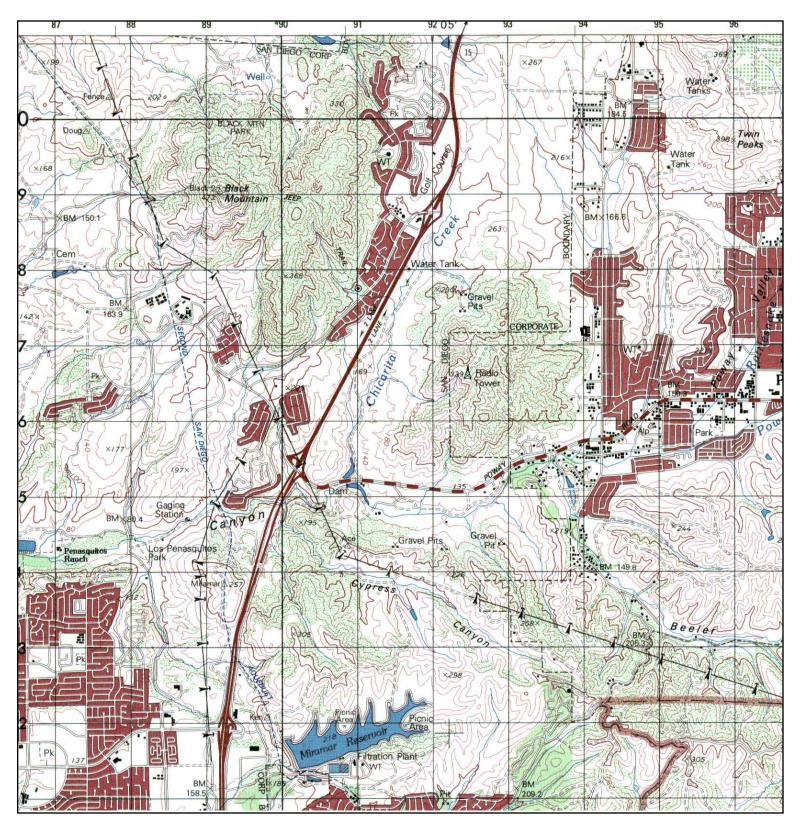
| <b>№</b> | TARGET QU<br>NAME:<br>MAP YEAR:<br>SERIES:<br>SCALE: | POWAY | ADDRESS: | Carmel Highlands<br>14455 Penasquitos Drive<br>San Diego, CA 92129<br>32.9803 / -117.0902 | CLIENT:<br>CONTACT:<br>INQUIRY#:<br>RESEARCH I | Leighton and Associates, Inc.<br>Brian Pierce<br>4041133.4<br>DATE: 08/19/2014 |
|----------|--|-------|----------|---|--|--|
|----------|--|-------|----------|---|--|--|



TARGET QUADNAME:POWAYMAP YEAR:1975PHOTOREVISED FROM :1967SERIES:7.5SCALE:1:24000

Ν

SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego, CA 92129 LAT/LONG: 32.9803 / -117.0902 CLIENT: Leighton and Associates, Inc. CONTACT: Brian Pierce INQUIRY#: 4041133.4 RESEARCH DATE: 08/19/2014

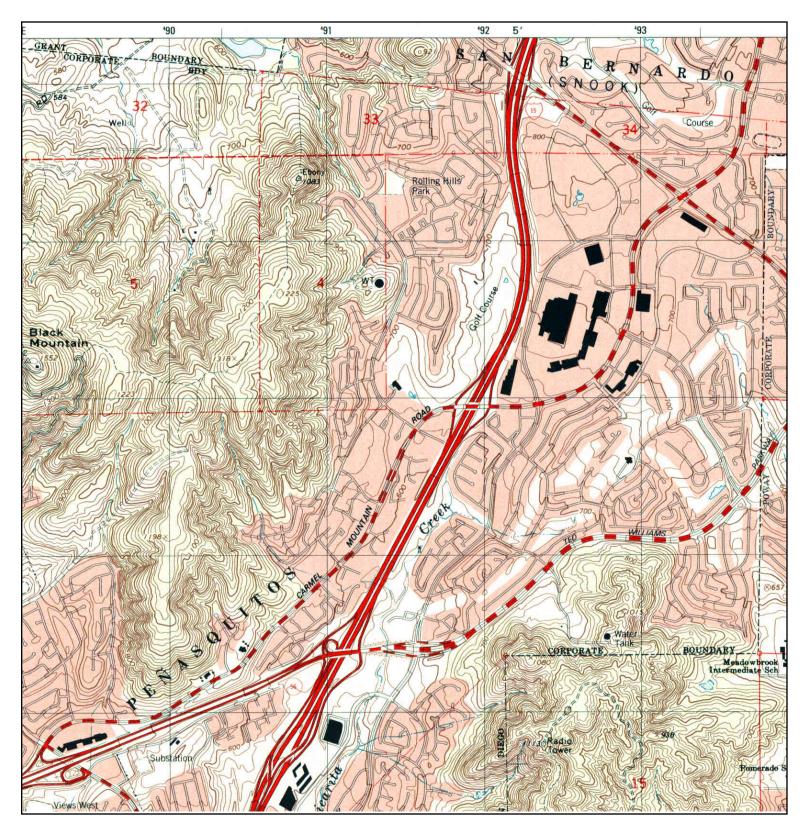


TARGET QUAD NAME: LA JOLLA MAP YEAR: 1975

Ν

SERIES: 15 SCALE: 1:50

15 1:50000 SITE NAME: Carmel Highlands ADDRESS: 14455 Penasquitos Drive San Diego, CA 92129 LAT/LONG: 32.9803 / -117.0902 CLIENT:Leighton and Associates, Inc.CONTACT:Brian PierceINQUIRY#:4041133.4RESEARCH DATE:08/19/2014



| N TARGE<br>NAME:<br>MAP YE<br>SERIES<br>SCALE: | POWAY ADDRESS: 1996 | NAN<br>MAN<br>SEF | <ul> <li>IE: Carmel Highlands</li> <li>S: 14455 Penasquitos Drive<br/>San Diego, CA 92129</li> <li>G: 32.9803 / -117.0902</li> </ul> | CLIENT:<br>CONTACT:<br>INQUIRY#:<br>RESEARCH | Leighton and Associates, Inc.<br>Brian Pierce<br>4041133.4<br>DATE: 08/19/2014 |
|--|---------------------|-------------------|--|--|--|
|--|---------------------|-------------------|--|--|--|

## **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.3 August 18, 2014

## **Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

#### Site Name:

Carmel Highlands 14455 Penasquitos Drive San Diego, CA 92129

EDR Inquiry # 4041133.3

#### Client Name:

Leighton and Associates, Inc. 17781 Cowan Irvine, CA 92614

3 Contact: Brian Pierce

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

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

#### Certified Sanborn Results:

| Site Name:<br>Address:<br>City, State, Zip: | Carmel Highlands<br>14455 Penasquitos Drive<br>San Diego, CA 92129 |
|---|--|
| Cross Street:                               |  |
| P.O. #                                      | 10799.002  |
| Project:                                    | Carmel Highlands Phase I ESA                                       |
| Certification #                             | F816-46D9-8893   |

#### UNMAPPED PROPERTY

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



8/18/14

Sanborn® Library search results Certification # F816-46D9-8893

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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## **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.5 August 19, 2014

# The EDR-City Directory Abstract



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

## **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

Findings

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## **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

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#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u>             | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2013        | Cole Information Services | -         | х                | Х                    | -                   |
|             | Cole Information Services | Х         | х                | Х                    | -                   |
| 2008        | Cole Information Services | -         | Х                | Х                    | -                   |
|             | Cole Information Services | Х         | Х                | Х                    | -                   |
| 2006        | Haines Company, Inc.      | Х         | Х                | Х                    | Х                   |
| 2000        | Haines Company, Inc.      | Х         | Х                | Х                    | -                   |
| 1995        | PACIFIC BELL WHITE PAGES  | Х         | Х                | Х                    | -                   |
| 1992        | PACIFIC BELL WHITE PAGES  | Х         | Х                | Х                    | -                   |
| 1991        | PACIFIC BELL WHITE PAGES  | Х         | Х                | Х                    | -                   |
| 1989        | Pacific Bell              | Х         | Х                | Х                    | -                   |
| 1985        | PACIFIC BELL WHITE PAGES  | -         | Х                | Х                    | -                   |
| 1984        | R. L. Polk & Co.          | -         | -                | -                    | -                   |
| 1980        | Pacific Telephone         | -         | -                | -                    | -                   |
| 1976        | Luskey Blue Book          | -         | Х                | Х                    | -                   |
| 1975        | R. L. Polk & Co.          | -         | -                | -                    | -                   |

## **EXECUTIVE SUMMARY**

| 1971       Community Directory Co.       -       -       -       -       -       -         1970       John M. Ducy       -< | mage |
|---|------|
| 1966R. L. Polk & Co1965Community Directory Co1962Community Directory Co   |      |
| 1965Community Directory Co1962Community Directory Co  |      |
| 1962 Community Directory Co   |      |
|   |      |
| 1961 R. L. Polk & Co  |      |
|   |      |
| 1960 The Pacific Telephone Telegraph Co   |      |
| 1956 R. L. Polk & Co  |      |
| 1955 R. L. Polk & Co  |      |
| 1952 R. L. Polk & Co. of California   |      |
| 1950 The Pacific Telephone & Telegraph Co   |      |
| 1948 San Diego Directory Co   |      |
| 1945 San Diego Directory Co   |      |
| 1943 San Diego Directory Co   |      |
| 1940 San Diego Directory Co   |      |
| 1938 San Diego Directory Co   |      |
| 1933 San Diego Directory Co   |      |
| 1927 San Diego Directory Co   |      |
| 1921   San Diego Directory Co. Inc.   -   -   -   -   |      |
| 1907 San Diego Directory Co   |      |
| 1903   San Diego Directory Co.   -   -   -   -  |      |

## **EXECUTIVE SUMMARY**

#### **MAP INFORMATION**

The Overview Map provides information on nearby property parcel boundaries. Properties on this map that were selected for research are listed below the map.



#### SELECTED ADDRESSES

The following addresses were selected by the client. Detailed findings are contained in the findings section. An "X" indicates where information was identified.

| Address                    | <u>Туре</u> | <u>Findings</u> |
|----------------------------|-------------|-----------------|
| 14455 Penasquitos Drive    | Map ID: 1   |                 |
| 14783 CAMINITO ORENSE ESTE | Map ID: 2   |                 |
| 14455 PENASQUITOS DR       | Map ID: 20  | х               |

#### TARGET PROPERTY INFORMATION

#### ADDRESS

14455 Penasquitos Drive San Diego, CA 92129

#### **FINDINGS DETAIL**

Target Property research detail.

#### PENASQUITOS DR

#### 14455 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>             |         |
|-------------|-----------------------------------|---------------------------|---------|
| 2013        | DOUBLETREE GOLF RESORT            | Cole Information Services |         |
| 2008        | CARMEL HIGHLAND RESORT CORP       | Cole Information Services |         |
|             | DOUBLETREE                        | Cole Information Services |         |
|             | DOUBLETREE GOLF RESORT            | Cole Information Services |         |
|             | HILTON HOTELS CORP                | Cole Information Services |         |
|             | MULLIGANS SPORTS LOUNGE           | Cole Information Services |         |
| 2006        | DOUBLETREE GOLF                   | Haines Company, Inc.      | Image p |
|             | Reso RT                           | Haines Company, Inc.      | Image p |
| 2000        | DANUEIA BEAUTYSLN                 | Haines Company, Inc.      |         |
|             | DOUBLETREECARMEL                  | Haines Company, Inc.      |         |
|             | HGHLND RSRT                       | Haines Company, Inc.      |         |
|             | HGHLNDRSRT                        | Haines Company, Inc.      |         |
| 1995        | Carmel Highland Golf Course       | PACIFIC BELL WHITE PAGES  |         |
|             | Golf Maintenance Shop             | PACIFIC BELL WHITE PAGES  |         |
|             | Terraces Cafe restaurant          | PACIFIC BELL WHITE PAGES  |         |
| 1992        | Carmel Highland Doubletree Resort | PACIFIC BELL WHITE PAGES  |         |
|             | Carmel Highland Goleaf Course     | PACIFIC BELL WHITE PAGES  |         |
|             | Terraces Cafe restaurant          | PACIFIC BELL WHITE PAGES  |         |
| 1991        | Carmel Jas H Lago Lindo R S Fe    | PACIFIC BELL WHITE PAGES  |         |
|             |                                   |                           |         |
|             | Hotel                             | PACIFIC BELL WHITE PAGES  |         |
|             | i Trent S restaurant              | PACIFIC BELL WHITE PAGES  |         |
|             | Maintenance                       | PACIFIC BELL WHITE PAGES  |         |
|             | The Terraces Cafe restaurant      | PACIFIC BELL WHITE PAGES  |         |
| 1989        | CARMEL HIGHLAND COUNTRY CLUB      | Pacific Bell              |         |
|             |                                   |                           |         |

pg. A1 pg. A1

## Penasquitos Drive

## 14455 Penasquitos Drive

<u>Year</u><u>Uses</u>

Source

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### ADAMS CHERYL 14415 GERONA CT

#### ADAMS CHERYL 14415 GERONA CT

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>            |
|-------------|---------------|--------------------------|
| 1992        | Adams Christi | PACIFIC BELL WHITE PAGES |
|             | Adams Chireen | PACIFIC BELL WHITE PAGES |

#### **CARMEL MOUNTAIN RD**

#### 11038 CARMEL MOUNTAIN RD

| <u>Y</u> e | <u>ear</u> | <u>Uses</u>   | Source               |              |
|------------|------------|---------------|----------------------|--------------|
| 20         | 06         | ELED Joel     | Haines Company, Inc. | Image pg. A2 |
| 20         | 00         | VAZQUEZBertha | Haines Company, Inc. |              |
| 19         | 76         | Comell E      | Luskey Blue Book     |              |
|            |            |               |                      |              |

#### 11040 CARMEL MOUNTAIN RD

| <u>Year</u> <u>Uses</u> <u>Source</u>              |    |
|--|----|
| 2006KIM Koo HwanHaines Company, Inc.Image pg. A    | 42 |
| 2000 KIMKoo Hwan Haines Company, Inc.              |    |
| 1991     Kim Koo Hwan     PACIFIC BELL WHITE PAGES |    |
| Kim Kum Shik PACIFIC BELL WHITE PAGES              |    |
| 1989     Kim Koo Hwan     Pacific Bell             |    |
| 1985     KIM KOO HWAN     PACIFIC BELL WHITE PAGES |    |
| 1976     Coleman Lee     Luskey Blue Book          |    |

#### 11045 CARMEL MOUNTAIN RD

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 1989        | San Diego          |
|             | Rancho Penasquitos |

#### 11075 CARMEL MOUNTAIN RD

| <u>Year</u> | <u>Uses</u>             |
|-------------|-------------------------|
| 2013        | ALVAREZ JACQUELINE CPM  |
|             | Q NAILS                 |
|             | PENASQUITOS BARBER SHOP |
| 2008        | QT NAILS                |

#### <u>Source</u>

Pacific Bell Pacific Bell

#### <u>Source</u>

Cole Information Services Cole Information Services Cole Information Services Cole Information Services

| <u>Year</u> | <u>Uses</u>                         | <u>Source</u>    |
|-------------|-------------------------------------|------------------|
| 2008        | ATLANTIC & PACIFIC MANAGEMENT       | Cole Information |
|             | ATLANTIC & PACIFIC REALTY SERVICES  | Cole Information |
|             | ATLANTIC & PACIFIC INC              | Cole Information |
| 2006        | A & P MANAGEMENT                    | Haines Com       |
|             | ALVAREZ                             | Haines Com       |
|             | JACQUELINE CPM                      | Haines Com       |
|             | ATLANTIC & PAC                      | Haines Com       |
|             | OT NAILS                            | Haines Com       |
|             | ATLANTIC & PAC                      | Haines Com       |
|             | RLTYSERV                            | Haines Com       |
|             | RLTY SERV                           | Haines Com       |
|             | PENASQTS BARBER                     | Haines Com       |
| 11077 C     | ARMEL MOUNTAIN RD                   |                  |
| <u>Year</u> | <u>Uses</u>                         | <u>Source</u>    |
| 2000        | No Current Listing                  | Haines Com       |
| 11095 C     | ARMEL MOUNTAIN RD                   |                  |
| <u>Year</u> | <u>Uses</u>                         | <u>Source</u>    |
| 2013        | PENASQUITOS CHEVRON                 | Cole Information |
| 2008        | CHEVRON SELF SERVICE                | Cole Information |
| 2006        | STATIONS INC                        | Haines Com       |
|             | CHEVRON                             | Haines Com       |
| 2000        | CHEVRONSTATIONS                     | Haines Com       |
| 1995        | Penasquitos Chevron                 | PACIFIC BEL      |
|             | Chiquita Abbott Real Estate Inc     | PACIFIC BEL      |
|             | Chipwich Ice Cream                  | PACIFIC BEL      |
|             | Chips Chevron Station               | PACIFIC BEL      |
|             | Rancho Penasquitos                  | PACIFIC BEL      |
| 1992        | Chips Chevron Station               | PACIFIC BEL      |
|             | Balboa Av&Genesee                   | PACIFIC BEL      |
|             | Rancho Penasquitos                  | PACIFIC BEL      |
| 1991        | CHIQUITA ABBOTT RE AL E S TATE IN C | PACIFIC BEL      |
|             | Chipwich Ice Cream                  | PACIFIC BEL      |
|             | CHIPS CHE VRON S TATION             | PACIFIC BEL      |
|             | PE N AS QUITOS CHE VRON             | PACIFIC BEL      |
|             | Rancho Penasquitos                  | PACIFIC BEL      |
| 1989        | Penasquitos Chevron                 | Pacific Bell     |
|             | Chips Chevron Station               | Pacific Bell     |
|             |                                     |                  |

| Cole Inf                  | ormation Services |              |  |
|---------------------------|-------------------|--------------|--|
| Cole Information Services |                   |              |  |
| Cole Inf                  | ormation Services |              |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |
| laines                    | Company, Inc.     | Image pg. A2 |  |

mpany, Inc.

ation Services ation Services npany, Inc. npany, Inc. npany, Inc. ELL WHITE PAGES Pacific Bell

Image pg. A2 Image pg. A2

| <u>Year</u>   | <u>Uses</u>                              | <u>Source</u>            |
|---------------|--|--------------------------|
| 1985          | PENASQUITOS CHEVRON                      | PACIFIC BELL WHITE PAGES |
|               | NOEL CHIP CHEVRON STATION                | PACIFIC BELL WHITE PAGES |
|               | CARMEL VALLEY RD & INTERSTATE S DI<br>MR | PACIFIC BELL WHITE PAGES |
| 11099 CA      | ARMEL MOUNTAIN RD                        |                          |
| <u>Year</u>   | <u>Uses</u>                              | <u>Source</u>            |
| 2000          | No Current Listing                       | Haines Company, Inc.     |
| <u>CARMEI</u> | <u>MTN RD</u>                            |                          |
| 11095 CA      | ARMELMTN RD                              |                          |
| <u>Year</u>   | <u>Uses</u>                              | <u>Source</u>            |
| 1976          | Noels Chip Chevron Sta                   | Luskey Blue Book         |
| <u>CUCA</u>   |  |                          |
| 14468 CL      | JCA                                      |                          |
| <u>Year</u>   | <u>Uses</u>                              | <u>Source</u>            |
| 1992          | Jennings David & Brenda                  | PACIFIC BELL WHITE PAGES |
| 1991          | Jennings David & Brenda                  | PACIFIC BELL WHITE PAGES |
| 14478 CL      | JCA                                      |                          |
| <u>Year</u>   | <u>Uses</u>                              | <u>Source</u>            |
| 1992          | Thomas Craig                             | PACIFIC BELL WHITE PAGES |
| 1991          | I Thomas Jas C                           | PACIFIC BELL WHITE PAGES |
| 14488 CL      | JCA                                      |                          |
| <u>Year</u>   | Uses                                     | <u>Source</u>            |
| 1992          | Bass Chas A                              | PACIFIC BELL WHITE PAGES |
| 1991          | Bass Chas A                              | PACIFIC BELL WHITE PAGES |

## <u>CUCA ST</u>

#### 14458 CUCA ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |              |
|-------------|--------------------|--------------------------|--------------|
| 2006        | a CAROPReso Daniel | Haines Company, Inc.     | Image pg. A3 |
| 2000        | HOLTDavis          | Haines Company, Inc.     |              |
| 1985        | DEWAR JOHN A       | PACIFIC BELL WHITE PAGES |              |

# TE PAGES TE PAGES

4041133-5

#### 14468 CUCA ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>        |              |
|-------------|--------------------|----------------------|--------------|
| 2006        | No Current Listing | Haines Company, Inc. | Image pg. A3 |
| 2000        | BRUNOShirdey       | Haines Company, Inc. |              |
| 1976        | Beren Rose P       | Luskey Blue Book     |              |
|             |                    |                      |              |

#### 14478 CUCA ST

| <u>Year</u> | <u>Uses</u>    |
|-------------|----------------|
| 2000        | THOMASJames    |
| 1995        | THOMAS BRIAN L |
| 1989        | Thomas Jas C   |
| 1985        | THOMAS JAS C   |
|             | THOMAS J C     |

#### 14488 CUCA ST

| <u>Year</u> | <u>Uses</u>    |
|-------------|----------------|
| 2006        | DANGChau       |
| 2000        | BASSChardes    |
| 1989        | Bass Chas A    |
| 1985        | BASS CHAS A    |
| 1976        | Bass Charles A |

#### **GERONA CT**

#### 14393 GERONA CT

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |              |
|-------------|--------------------|--------------------------|--------------|
| 2006        | No Current Listing | Haines Company, Inc.     | Image pg. A4 |
| 2000        | BAKHTIARYShokal    | Haines Company, Inc.     |              |
| 1985        | SKOG ANDREW        | PACIFIC BELL WHITE PAGES |              |
|             |                    |                          |              |

#### 14395 GERONA CT

| <u>Year</u> | <u>Uses</u>      |
|-------------|------------------|
| 1992        | Sims Eugene      |
| 1985        | TOLENTINO EVELYN |

#### 14397 GERONA CT

| <u>Year</u> | <u>Uses</u>           |
|-------------|-----------------------|
| 2006        | o RODRIGUEZ Lorraine  |
| 2000        | RODRIGUEZ Lorralne    |
| 1995        | SHABANPOUR HOSAYN-AII |

#### <u>Source</u>

Haines Company, Inc. PACIFIC BELL WHITE PAGES Pacific Bell PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

#### Source

| Haines Company, Inc.     | Image pg. A3 |
|--------------------------|--------------|
| Haines Company, Inc.     |              |
| Pacific Bell             |              |
| PACIFIC BELL WHITE PAGES |              |
| Luskey Blue Book         |              |

Source PACIFIC BELL WHITE PAGES

PACIFIC BELL WHITE PAGES

## <u>Source</u>

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES

#### 14399 GERONA CT

| <u>Year</u>     | <u>Uses</u>      | <u>Source</u>        |              |
|-----------------|------------------|----------------------|--------------|
| 2006            | PENAFLORArturo T | Haines Company, Inc. | Image pg. A4 |
| 14401 GERONA CT |                  |                      |              |
| Year            | Uses             | Source               |              |

| <u>1 eur</u> | 0363             | Jource                   |
|--------------|------------------|--------------------------|
| 2000         | SIERRAAlbrt Ilna | Haines Company, Inc.     |
| 1992         | Sierra Albertina | PACIFIC BELL WHITE PAGES |
| 1991         | Sierra Albertina | PACIFIC BELL WHITE PAGES |
|              | Sierra Builders  | PACIFIC BELL WHITE PAGES |
| 1989         | Sierra Albertina | Pacific Bell             |
| 1985         | SIERRA ALBERTLNA | PACIFIC BELL WHITE PAGES |

#### 14405 GERONA CT

| <u>Year</u> | Uses               | <u>Source</u>            |
|-------------|--------------------|--------------------------|
| 2000        | No Current Listing | Haines Company, Inc.     |
| 1995        | FLOYD E            | PACIFIC BELL WHITE PAGES |
| 1992        | Ford J             | PACIFIC BELL WHITE PAGES |
| 1991        | Ford J             | PACIFIC BELL WHITE PAGES |
| 1989        | Ford J             | Pacific Bell             |
| 1985        | FORD J             | PACIFIC BELL WHITE PAGES |
|             |                    |                          |

<u>Source</u>

<u>Source</u>

Haines Company, Inc. Luskey Blue Book

#### 14407 GERONA CT

#### <u>Year</u><u>Uses</u>

| 2000 | No Current Listing                  | Haines Company, Inc.     |
|------|-------------------------------------|--------------------------|
| 1995 | Distinctive Designs                 | PACIFIC BELL WHITE PAGES |
| 1992 | Distinctive Designs                 | PACIFIC BELL WHITE PAGES |
| 1991 | Distinctive Designs                 | PACIFIC BELL WHITE PAGES |
| 1989 | Picturesque Landscaping Maintenance | Pacific Bell             |
| 1985 | WOPLSEY JOHN A                      | PACIFIC BELL WHITE PAGES |
| 1976 | West Donald W Mytusko               | Luskey Blue Book         |

#### 14409 GERONA CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2000        | No Current Listing |
| 1976        | Alexander David    |

#### 14411 GERONA CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u>    |
|-------------|-------------|------------------|
| 1976        | Irish VH    | Luskey Blue Book |

#### 14415 GERONA CT

| <u>Year</u> | <u>Uses</u>          |
|-------------|----------------------|
| 2000        | RODRIGUEZ Gisela Jr  |
|             | RODRIGUEZ Edward Jr  |
| 1991        | Adams Cheryl         |
| 1989        | Adams Cheryl         |
| 1985        | ADAMS CHERYL         |
| 1976        | Hollingsworth Ronnie |
|             |                      |

#### 14417 GERONA CT

| <u>Year</u> | <u>Uses</u>             |
|-------------|-------------------------|
| 2000        | SALISBURY Monique       |
| 1985        | DORAN RAYMOND J         |
| 1976        | Doran Raymond J Cecilia |

#### 14419 GERONA CT

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>            |
|-------------|------------------|--------------------------|
| 1995        | KYUNG HAN        | PACIFIC BELL WHITE PAGES |
| 1991        | Stevens Alvin H  | PACIFIC BELL WHITE PAGES |
| 1989        | Stevens Alvin H  | Pacific Bell             |
| 1985        | PTFEFFER LOUIS H | PACIFIC BELL WHITE PAGES |
|             |                  |                          |

#### 14421 GERONA CT

| <u>Year</u> | <u>Uses</u>              |
|-------------|--------------------------|
| 2000        | No Current Listing       |
| 1995        | HOSSEINI ZAHRA           |
| 1976        | Duvall Charles F Juanita |

#### 14423 GERONA CT

| <u>Year</u> | <u>Uses</u>                 |
|-------------|-----------------------------|
| 2000        | No Current Listing          |
| 1976        | Pfeffer Ernest horseshoeing |
|             | Ptetter Lewis K             |

#### PENASQUITOS CT

#### 14454 PENASQUITOS CT

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------|
| 1985        | BEMDT V I   |

#### <u>Source</u>

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES Pacific Bell PACIFIC BELL WHITE PAGES Luskey Blue Book

#### <u>Source</u>

Haines Company, Inc. PACIFIC BELL WHITE PAGES Luskey Blue Book

#### <u>Source</u>

Haines Company, Inc. PACIFIC BELL WHITE PAGES Luskey Blue Book

#### <u>Source</u>

Haines Company, Inc. Luskey Blue Book Luskey Blue Book

Source PACIFIC BELL WHITE PAGES

#### 14499 PENASQUITOS CT

| <u>Year</u>          | <u>Uses</u>               |  |
|----------------------|---------------------------|--|
| 1985                 | PANES QULTOS COUNTRY CLUB |  |
| 14550 PENASQUITOS CT |                           |  |

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------|
| 1995        | CAWTHORNE D |

#### PENASQUITOS DR

#### 14329 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        | Source                   |
|-------------|--------------------|--------------------------|
| 2000        | No Current Listing | Haines Company, Inc.     |
| 1995        | Sports Connection  | PACIFIC BELL WHITE PAGES |
| 1992        | Sports Connection  | PACIFIC BELL WHITE PAGES |
| 1985        | WATERING HOLE WEST | PACIFIC BELL WHITE PAGES |
| 1976        | Distillers Outlet  | Luskey Blue Book         |

#### 14331 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>             |
|-------------|--------------------------------|---------------------------|
| 2013        | OFFICE DEPOT                   | Cole Information Services |
| 2008        | OFFICE DEPOT                   | Cole Information Services |
| 2006        | OFFICE DEPOT                   | Haines Company, Inc.      |
| 2000        | A&PMANAGEMENT                  | Haines Company, Inc.      |
|             | ALVAREZJ CPM                   | Haines Company, Inc.      |
|             | ALVAREZJACQHELINE              | Haines Company, Inc.      |
|             | ATLANTIC&PAC                   | Haines Company, Inc.      |
|             | MANAGEMENT CORP                | Haines Company, Inc.      |
|             | ATLANTIC&PACMNG                | Haines Company, Inc.      |
|             | PEAKMANAGEMENT                 | Haines Company, Inc.      |
| 1995        | From San Diego Telephones Call | PACIFIC BELL WHITE PAGES  |
|             |                                | PACIFIC BELL WHITE PAGES  |
|             | APCO Financial Corporation     |                           |
|             | APCO Development               | PACIFIC BELL WHITE PAGES  |
|             | A&PMAN AGE ME N T              | PACIFIC BELL WHITE PAGES  |
| 1992        | A &P Management                | PACIFIC BELL WHITE PAGES  |
|             | From San Diego Telephones Call | PACIFIC BELL WHITE PAGES  |
|             | A P Marketing & Printing       | PACIFIC BELL WHITE PAGES  |
|             | Alvarez Jacqheline CPM         | PACIFIC BELL WHITE PAGES  |
|             | Alvarez Jacqueline CPM         | PACIFIC BELL WHITE PAGES  |
|             | Atlantic & Pacific Management  | PACIFIC BELL WHITE PAGES  |

## Source PACIFIC BELL WHITE PAGES

Source PACIFIC BELL WHITE PAGES

| <u>Year</u> | <u>Uses</u>                        | <u>Source</u> |
|-------------|------------------------------------|---------------|
| 1992        | ATLAN TIC & PACIFIC MAN AGE ME N T | PACIFIC       |
| 1991        | A &P MAN AGE ME N T                | PACIFIC       |
|             | A & P Restaurant Design            | PACIFIC       |
|             | A &P Tire Co                       | PACIFIC       |
|             | A Place Alarm Systems              | PACIFIC       |
|             | Alvarez Jacqheline CPM             | PACIFIC       |
|             | Curtain Call Cable                 | PACIFIC       |
|             | Curtice AI                         | PACIFIC       |
|             | From Son Diego Telephones Call     | PACIFIC       |
|             |                                    |               |
| 1989        | Curtain Call Cable                 | Pacific E     |
|             | ATLANTIC & PACIFIC MANAGEMENT      | Pacific E     |
|             | Atlantic & Pacific Management      | Pacific E     |
|             | Alvarez Jacqueline CPM             | Pacific E     |
|             | Alvarez Jacqheline CPM             | Pacific E     |
| 1985        | SATELLITES OF SAN DIEGO            | PACIFIC       |
|             | ATLANTIC & PACIFIC MANAGEMENT      | PACIFIC       |
|             | ALVAREZ JACUMBA TCLNE CPM          | PACIFIC       |
|             |                                    |               |

#### 14333 PENASQUITOS DR

<u>Year</u>

2000

<u>Uses</u>

No Current Listing

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>            |
|-------------|--|--------------------------|
| 2000        | No Current Listing   | Haines Company, Inc.     |
| 1995        | Los Penasquitos Office                                       | PACIFIC BELL WHITE PAGES |
|             | Rancho Penasquitos Community Council Inc<br>PO Box 29183 S D | PACIFIC BELL WHITE PAGES |
|             | Rancho Penasquitos Chamber Of Commerce                       | PACIFIC BELL WHITE PAGES |
| 1992        | Los Penasquitos Office                                       | PACIFIC BELL WHITE PAGES |
|             | Rancho Penasquitos Dental Center                             | PACIFIC BELL WHITE PAGES |
|             | Rancho Penasquitos Community Council Inc<br>P OBox 29183     | PACIFIC BELL WHITE PAGES |
|             | Rancho Penasquitos Chamber Of Commerce                       | PACIFIC BELL WHITE PAGES |
| 1991        | Rancho Penasquitos Chamber Of Commerce                       | PACIFIC BELL WHITE PAGES |
|             | Los Penasquitos Office                                       | PACIFIC BELL WHITE PAGES |
| 1985        | CHECKING ACCOUNTS  | PACIFIC BELL WHITE PAGES |
| 1976        | Sou Calif First Natl Bank                                    | Luskey Blue Book         |
| 14339 PE    | ENASQUITOS DR  |                          |

#### <u>Source</u>

Haines Company, Inc.

# e

IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES

Bell Bell Bell Bell Bell IC BELL WHITE PAGES IC BELL WHITE PAGES IC BELL WHITE PAGES

#### 14340 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>             |              |  |  |
|-------------|-----------------------------------|---------------------------|--------------|--|--|
| 2013        | US BANK                           | Cole Information Services |              |  |  |
|             | SAVON PHARMACY                    | Cole Information Services |              |  |  |
|             | PPH EXPRESSCARE HEALTH CENTERS    | Cole Information Services |              |  |  |
|             | STARBUCKS COFFEE                  | Cole Information Services |              |  |  |
| 2008        | DOWNEY SAVINGS                    | Cole Information Services |              |  |  |
|             | AMERICAN DRUG STORES INC          | Cole Information Services |              |  |  |
|             | NEW ALBERTSONS INC                | Cole Information Services |              |  |  |
|             | SAV ON DRUGS                      | Cole Information Services |              |  |  |
|             | SAVON PHARMACY 6772               | Cole Information Services |              |  |  |
| 2006        | ALBERTSONS                        | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | FOOD & DRUG                       | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | ALBERTSONS                        | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | FOOD&DRUG                         | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | ALBERTSONS SAV                    | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | ALBERTSONS SAV                    | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | DOWNEY SAVINGS                    | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | & LOAN ASSN                       | Haines Company, Inc.      | Image pg. A1 |  |  |
|             | SAV ON DRUGS                      | Haines Company, Inc.      | Image pg. A1 |  |  |
| 2000        | No Current Listing                | Haines Company, Inc.      |              |  |  |
| 1995        | CARME L RAN CH PRE S CHOOL        | PACIFIC BELL WHITE PAGES  |              |  |  |
|             | Chinese Bible Church Of San Diego | PACIFIC BELL WHITE PAGES  |              |  |  |
| 1992        | Carmel Mountain Baptist Church    | PACIFIC BELL WHITE PAGES  |              |  |  |
|             | Carmel Ranch Preschool            | PACIFIC BELL WHITE PAGES  |              |  |  |
| 1991        | Carmel Mountain Baptist Church    | PACIFIC BELL WHITE PAGES  |              |  |  |
|             | CARME L RAN CH PRE S CHOOL        | PACIFIC BELL WHITE PAGES  |              |  |  |
| 1989        | Carmel Mountain Baptist Church    | Pacific Bell              |              |  |  |
|             | Carmel Ranch Preschool            | Pacific Bell              |              |  |  |
| 1985        | CARMEL MOUNTAIN BAPTIST CHURCH    | PACIFIC BELL WHITE PAGES  |              |  |  |
|             | RANCHO PENASQULTOS PRESCHOOL      | PACIFIC BELL WHITE PAGES  |              |  |  |
| 1976        | Penasquitos Realty                | Luskey Blue Book          |              |  |  |
| 14345 PE    | 14345 PENASQUITOS DR              |                           |              |  |  |
|             |                                   | •                         |              |  |  |

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>        |
|-------------|-----------------------|----------------------|
| 2000        | SEVEN 11 FOOD         | Haines Company, Inc. |
| 1976        | SevenElevenFoodStores | Luskey Blue Book     |

#### 14365 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |              |
|-------------|----------------|---------------------------|--------------|
| 2013        | BIG O TIRES    | Cole Information Services |              |
| 2008        | G & G 2000 INC | Cole Information Services |              |
|             | BIG O TIRES    | Cole Information Services |              |
| 2006        | BIG 0 TIRES    | Haines Company, Inc.      | Image pg. A1 |
|             |                |                           |              |

Source

Cole Information Services Cole Information Services Cole Information Services Haines Company, Inc.

Haines Company, Inc.

## 14371 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>         |
|-------------|---------------------|
| 2013        | JACK IN THE BOX     |
|             | DMSD FOODS INC      |
| 2008        | JACK IN THE BOX INC |
| 2006        | JACK IN THE BOX     |
|             | FAMILY RSTRNTS      |

#### 14391 PENASQUITOS DR

2006 2000

| <u>Year</u> | <u>Uses</u>                     | Source                    |              |
|-------------|---------------------------------|---------------------------|--------------|
| 2013        | CARMEL MOUNTAIN DENTAL OFFICE   | Cole Information Services |              |
|             | GREAT CLIPS                     | Cole Information Services |              |
|             | GREAT CLIPS PENASQUITOS VILLAGE | Cole Information Services |              |
|             | UNIVERSITY CLEANERS             | Cole Information Services |              |
| 2008        | POSTAL ANNEX                    | Cole Information Services |              |
|             | ASAP PAINTING                   | Cole Information Services |              |
|             | SS TRADESHOW INDUSTRIES         | Cole Information Services |              |
|             | HAWES GARY W DDS                | Cole Information Services |              |
|             | UNITED STATES POSTAL SERVICE    | Cole Information Services |              |
| 2006        | POSTAL ANNEX                    | Haines Company, Inc.      | Image pg. A1 |
|             | HAWES GARY W                    | Haines Company, Inc.      | Image pg. A1 |
|             | GREAT CLIPS FOR                 | Haines Company, Inc.      | Image pg. A1 |
|             | DENTAL OFFICE                   | Haines Company, Inc.      | Image pg. A1 |
|             | CARMEL MTN                      | Haines Company, Inc.      | Image pg. A1 |
|             | UNIV CLEANERS                   | Haines Company, Inc.      | Image pg. A1 |
| 14409 PE    | NASQUITOS DR                    |                           |              |

# Year Uses Source 2000 No Current Listing Haines Company, Inc. 14442 PENASQUITOS DR Year Uses Source

| 6 | No Current Listing | Haines Company, Inc. | Image pg. A1 |
|---|--------------------|----------------------|--------------|
| ) | No Current Listing | Haines Company, Inc. |              |

Image pg. A1

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<u>Year</u> 

|    | <u>Uses</u>        | Source                   |              |
|----|--------------------|--------------------------|--------------|
|    | MUSONE EVELYN      | PACIFIC BELL WHITE PAGES |              |
|    | Musone Evelyn      | PACIFIC BELL WHITE PAGES |              |
|    | Musone Angelo M    | Pacific Bell             |              |
|    | MUSONE ANGELO M    | PACIFIC BELL WHITE PAGES |              |
| PI | ENASQUITOS DR      |                          |              |
|    | <u>Uses</u>        | Source                   |              |
|    | o CHOI Ernest      | Haines Company, Inc.     | Image pg. A1 |
|    | CHOI Ernest        | Haines Company, Inc.     |              |
|    | MARTIN J H JACK    | PACIFIC BELL WHITE PAGES |              |
|    | Martin JH Jack     | Luskey Blue Book         |              |
| PI | ENASQUITOS DR      |                          |              |
|    | <u>Uses</u>        | Source                   |              |
|    | BANSIL Jovita      | Haines Company, Inc.     | Image pg. A1 |
|    | No Current Listing | Haines Company, Inc.     |              |
|    | S: SAMPSELL THOS   | PACIFIC BELL WHITE PAGES |              |
|    | I Sampson D A      | PACIFIC BELL WHITE PAGES |              |
|    | Sampson D A        | PACIFIC BELL WHITE PAGES |              |
|    | Sampson D A        | Pacific Bell             |              |
|    | SAMPSON D A        | PACIFIC BELL WHITE PAGES |              |
| PI | ENASQUITOS DR      |                          |              |
| •  | <u>Uses</u>        | Source                   |              |
|    | GABRIANA Peter S   | Haines Company, Inc.     | Image pg. A1 |
|    | Hungerford WC      | Luskey Blue Book         |              |
| PI | ENASQUITOS DR      |                          |              |
|    | <u>Uses</u>        | Source                   |              |
|    | No Current Listing | Haines Company, Inc.     |              |
| PI | ENASQUITOS DR      |                          |              |
|    | <u>Uses</u>        | Source                   |              |
|    | MASON EL           | Haines Company, Inc.     | Image pg. A1 |
|    | MASON EL           | Haines Company, Inc.     |              |
|    | MASON CEE          | PACIFIC BELL WHITE PAGES |              |
|    | Mason E L          | PACIFIC BELL WHITE PAGES |              |
|    | Mason E L          | Pacific Bell             |              |
|    | MASON TED & BATTY  | PACIFIC BELL WHITE PAGES |              |
|    |                    |                          |              |

#### 14452 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |              |
|-------------|--------------------|--------------------------|--------------|
| 2006        | GABAYAN Lourdes    | Haines Company, Inc.     | Image pg. A1 |
| 2000        | No Current Listing | Haines Company, Inc.     |              |
| 1992        | Nolan F O          | PACIFIC BELL WHITE PAGES |              |
| 1991        | Nolan F O          | PACIFIC BELL WHITE PAGES |              |
| 1989        | Nolan F O          | Pacific Bell             |              |
| 1976        | Nolan FO           | Luskey Blue Book         |              |
|             |                    |                          |              |

#### 14454 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>        |              |
|-------------|--------------------|----------------------|--------------|
| 2006        | No Current Listing | Haines Company, Inc. | Image pg. A1 |
| 2000        | No Current Listing | Haines Company, Inc. |              |
| 1976        | Reilly Violet      | Luskey Blue Book     |              |
|             |                    |                      |              |

#### 14456 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |              |
|-------------|--------------------|--------------------------|--------------|
| 2006        | ELEAZAR Pedlita    | Haines Company, Inc.     | Image pg. A1 |
| 2000        | PEREZRobeno o M    | Haines Company, Inc.     |              |
| 1995        | CELONA JOSEPH      | PACIFIC BELL WHITE PAGES |              |
| 1991        | Cels Guy L         | PACIFIC BELL WHITE PAGES |              |
|             | Celorie Thomas M   | PACIFIC BELL WHITE PAGES |              |
|             | Celona Joseph      | PACIFIC BELL WHITE PAGES |              |
|             | Celorie Jeanne     | PACIFIC BELL WHITE PAGES |              |
|             | Celorie Thomas M   | PACIFIC BELL WHITE PAGES |              |
| 1989        | Celona Joseph      | Pacific Bell             |              |
| 1985        | CELONA JOS & HILDA | PACIFIC BELL WHITE PAGES |              |

#### 14458 PENASQUITOS DR

<u>Uses</u>

No Current Listing

**RIGGS DONNA** 

Riggs Margaret.....

**RIGGS MT** 

Riggs MT

<u>Year</u>

2006

2000

1995

1992

1991

| <u>Year</u>          | <u>Uses</u>          | <u>Source</u>            |
|----------------------|----------------------|--------------------------|
| 2000                 | No Current Listing   | Haines Company, Inc.     |
| 1985                 | RAFSKY HARRY & IRENE | PACIFIC BELL WHITE PAGES |
| 1976                 | Bonebright NE        | Luskey Blue Book         |
| 14460 PENASQUITOS DR |                      |                          |

## <u>Source</u> Haines Comp

Image pg. A1

| Haines Company, Inc.     |
|--------------------------|
| Haines Company, Inc.     |
| PACIFIC BELL WHITE PAGES |
| PACIFIC BELL WHITE PAGES |
| PACIFIC BELL WHITE PAGES |

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| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 1991        | Riggs MT      |
| 1989        | Riggs M T     |
| 1976        | Owens Helen A |
|             |               |

#### 14462 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | MARTINEZ Hazel     |
| 2000        | No Current Listing |
| 1995        | WARD A             |
| 1992        | Ward Dorothy E     |
| 1991        | Ward Dorothy E     |
| 1985        | WARD DOROTHY E     |
| 1976        | Ward Dorothy E     |

#### 14464 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>           |
|-------------|-----------------------|
| 2006        | No Current Listing    |
| 2000        | No Current Listing    |
| 1995        | MCNEIL BILL           |
| 1992        | Mc Neil H M           |
|             | Mc Neil Harold O Atty |
| 1991        | Mc Neil HM            |
| 1989        | Mc Neil H M           |
| 1985        | MC NEIL HELEN P       |
| 1976        | McNeil Robert P       |
|             |                       |

#### 14466 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>     |
|-------------|-----------------|
| 2006        | ADONA Mary Jane |
| 2000        | HOYTH F         |
| 1992        | Hoyt H F        |
| 1991        | Hoyt HF         |
| 1989        | Hoyt H F        |
| 1985        | HOYT H F        |
| 1000        | поттт           |

# 14468 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | No Current Listing |
| 2000        | No Current Listing |
| 1991        | Wenner ME          |

#### <u>Source</u>

PACIFIC BELL WHITE PAGES Pacific Bell Luskey Blue Book

#### <u>Source</u>

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES Luskey Blue Book Image pg. A1

## <u>Source</u>

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#### <u>Source</u>

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#### <u>Source</u>

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES

| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>         |
|-------------|---------------------------------|-----------------------|
| 1989        | Wenner M E                      | Pacific Bell          |
| 1985        | WANNER M E                      | PACIFIC BELL WHITE PA |
| 14470 P     | ENASQUITOS DR                   |                       |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>         |
| 2000        | No Current Listing              | Haines Company, Inc.  |
| 1989        | Engelhardt Roy                  | Pacific Bell          |
| 1985        | LAFON L C                       | PACIFIC BELL WHITE PA |
| 4472 P      | ENASQUITOS DR                   |                       |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>         |
| 2006        | FONTANILLAAngelita              | Haines Company, Inc.  |
| 1985        | WALLEITNER LOUIS                | PACIFIC BELL WHITE PA |
| 1976        | Andrews Harold T                | Luskey Blue Book      |
| 14481 P     | ENASQUITOS DR                   |                       |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>         |
| 1989        | Res Com Builders                | Pacific Bell          |
| 14483 P     | ENASQUITOS DR                   |                       |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>         |
| 2000        | No Current Listing              | Haines Company, Inc.  |
| 1976        | Pena Felix Jr                   | Luskey Blue Book      |
|             | lenasquitos News                | Luskey Blue Book      |
| 14484 P     | ENASQUITOS DR                   |                       |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>         |
| 2006        | PResc HOOL                      | Haines Company, Inc.  |
|             | PENASQTS                        | Haines Company, Inc.  |
|             | CHRISTIAN                       | Haines Company, Inc.  |
|             | PENASQTS                        | Haines Company, Inc.  |
|             | LUTHERAN CHURCH                 | Haines Company, Inc.  |
| 2000        | PENASQTS CHRISTIAN              | Haines Company, Inc.  |
|             | PRESCHOOL                       | Haines Company, Inc.  |
|             | PENASQTS LUTH CH                | Haines Company, Inc.  |
| 1995        | Penasquitos Lutheran Church     | PACIFIC BELL WHITE PA |
| 1992        | Penasquitos Lutheran Church     | PACIFIC BELL WHITE PA |
|             | Penasquitos Christian Preschool | PACIFIC BELL WHITE PA |
| 4004        |                                 |                       |

- 1991 Penasquitos Lutheran Church
- 1989 Penasquitos Lutheran Church

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| Haines Company, Inc.     | Image pg. A1 |  |  |
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| Haines Company, Inc.     | Image pg. A1 |  |  |
| Haines Company, Inc.     | Image pg. A1 |  |  |
| Haines Company, Inc.     |              |  |  |
| Haines Company, Inc.     |              |  |  |
| Haines Company, Inc.     |              |  |  |
| PACIFIC BELL WHITE PAGES |              |  |  |
| PACIFIC BELL WHITE PAGES |              |  |  |
| PACIFIC BELL WHITE PAGES |              |  |  |
| PACIFIC BELL WHITE PAGES |              |  |  |
| Pacific Bell             |              |  |  |

Source

Luskey Blue Book

Luskey Blue Book

Luskey Blue Book

| 1985        | PONASQUITOS LUTHERAN CHURCH             | PACIFIC BELL WHITE PAGES |
|-------------|---|--------------------------|
|             | BORGIE JERALD R                         | PACIFIC BELL WHITE PAGES |
| 14499 PE    | NASQUITOS DR                            |                          |
| <u>Year</u> | <u>Uses</u>                             | <u>Source</u>            |
| 2000        | No Current Listing                      | Haines Company, Inc.     |
| 1992        | Carmel Highland Doubletree Resort       | PACIFIC BELL WHITE PAGES |
| 1985        | RANCHO PENASQUITOS                      | PACIFIC BELL WHITE PAGES |
|             | RANCHO PENASQUITOS CONFERENCE<br>CENTER | PACIFIC BELL WHITE PAGES |
|             | RANCHO PENASQUITOS COUNTRY CLUB         | PACIFIC BELL WHITE PAGES |
| 1976        | Penasquitos Kealty                      | Luskey Blue Book         |

1976 Penasquitos Kealty Penasquitos Kealty henasquitos Country Club Pena Felix Jr

#### 14504 PENASQUITOS DR

<u>Year</u>

<u>Uses</u>

| <u>Year</u>          | <u>Uses</u>                                    | <u>Source</u>            |              |
|----------------------|--|--------------------------|--------------|
| 2006                 | YU Jennifer                                    | Haines Company, Inc.     | Image pg. A1 |
| 2000                 | UTHEMANWerner E                                | Haines Company, Inc.     |              |
| 1995                 | UTHEMAN WERNER E                               | PACIFIC BELL WHITE PAGES |              |
| 1992                 | Utheman Werner E                               | PACIFIC BELL WHITE PAGES |              |
|                      | Utiarte Peter                                  | PACIFIC BELL WHITE PAGES |              |
|                      | Utica Toxicology Service PO Box 5207 Chla Vsta | PACIFIC BELL WHITE PAGES |              |
| 1991                 | Utheman Werner E                               | PACIFIC BELL WHITE PAGES |              |
| 1989                 | Utheman Werner E                               | Pacific Bell             |              |
| 1985                 | ULTHEMAN WERNER E                              | PACIFIC BELL WHITE PAGES |              |
| 14511 PENASQUITOS DR |  |                          |              |

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |
|-------------|--------------------|--------------------------|
| 2000        | No Current Listing | Haines Company, Inc.     |
| 1985        | RACQUET &SWIM CLUB | PACIFIC BELL WHITE PAGES |

#### 14518 PENASQUITOS DR

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |              |
|-------------|--------------------|--------------------------|--------------|
| 2006        | No Current Listing | Haines Company, Inc.     | Image pg. A1 |
| 2000        | HEMMICKJA          | Haines Company, Inc.     |              |
| 1991        | Hemmick Mindy      | PACIFIC BELL WHITE PAGES |              |
|             | Hemmick Met & Judy | PACIFIC BELL WHITE PAGES |              |
| 1989        | Hemmick Mel & Judy | Pacific Bell             |              |

| <u>Year</u> | Uses                 |
|-------------|----------------------|
| 1985        | LANZAROTTA LEE       |
| 1905        | Holterniann Alfred P |
|             |                      |
| 14532 PE    | NASQUITOS DR         |
| <u>Year</u> | <u>Uses</u>          |
| 2006        | BARDSLEY Paul W      |
| 2000        | BARDSLEY Paul W      |
| 1995        | BARDSLEY BRIAN L     |
| 1992        | Bardsley Paul W      |
| 1991        | Bardsley Paul W      |
| 14550 PE    | NASQUITOS DR         |
| <u>Year</u> | <u>Uses</u>          |
| 2006        | FLORES Chades        |
| 2000        | FLORES Charles       |
| 1992        | Cawthorne Paul W     |
| 1989        | Cawthorne Paul W     |
| 1985        | CAWTHORNE PAUL W     |
| 14564 PE    | NASQUITOS DR         |
| <u>Year</u> | <u>Uses</u>          |
| 2000        | FAUROT Billi         |
| 14578 PE    | NASQUITOS DR         |
| <u>Year</u> | <u>Uses</u>          |
| 2008        | BARBARA PINO MFCC    |
| 2006        | BECKER Randall       |
| 2000        | VEGAGeorge           |
| 1995        | Barbara Pino MFCC    |
|             | Pino Barbara MFCC    |
| 1992        | Barbara Pino MFCC    |
|             | Res                  |
| 1991        | Pino Jim J           |
| 1989        | Pino Jim J           |
| 1985        | MAGNIN JOHN & PAM    |

#### Source

PACIFIC BELL WHITE PAGES Luskey Blue Book

#### <u>Source</u>

<u>Source</u>

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<u>Source</u>

Haines Company, Inc.

#### Source

| Cole Information Services |              |
|---------------------------|--------------|
| Haines Company, Inc.      | Image pg. A1 |
| Haines Company, Inc.      |              |
| PACIFIC BELL WHITE PAGES  |              |
| Pacific Bell              |              |
| PACIFIC BELL WHITE PAGES  |              |

## PENASQULTAS DR

#### 14456 PENASQULTAS DR

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>            |
|-------------|----------------|--------------------------|
| 1992        | Celona Joseph  | PACIFIC BELL WHITE PAGES |
|             | Celorie Jeanne | PACIFIC BELL WHITE PAGES |

#### VALVERDE CT

#### 14402 VALVERDE CT

| <u>Year</u> | Uses                                   | Source                   |
|-------------|--|--------------------------|
| 2000        | No Current Listing                     | Haines Company, Inc.     |
| 1992        | Shamrell AJ                            | PACIFIC BELL WHITE PAGES |
| 1991        | Shamrell A J                           | PACIFIC BELL WHITE PAGES |
| 1989        | Shamrell A J                           | Pacific Bell             |
| 1985        | SHAMRELL A J                           | PACIFIC BELL WHITE PAGES |
| 1976        | SHAKLEE DISTR HERB & MARION<br>MERRELL | Luskey Blue Book         |
|             | Shamrell AJ                            | Luskey Blue Book         |

#### 14404 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |              |
|-------------|--------------------|--------------------------|--------------|
| 2006        | No Current Listing | Haines Company, Inc.     | Image pg. A5 |
| 2000        | No Current Listing | Haines Company, Inc.     |              |
| 1992        | Payton J Leland    | PACIFIC BELL WHITE PAGES |              |
| 1991        | Payton J leland    | PACIFIC BELL WHITE PAGES |              |
| 1989        | Payton J Leland    | Pacific Bell             |              |
| 1976        | Pavton J Leland    | Luskey Blue Book         |              |
|             |                    |                          |              |

#### 14406 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | MOHSENI            |
|             | Manoutchehr        |
| 2000        | No Current Listing |
| 1985        | MOORE JACK         |
| 1976        | Boyd Earl G        |
|             |                    |

#### 14408 VALVERDE CT

| <u>Year</u> | <u>Uses</u>         |
|-------------|---------------------|
| 2006        | KIM Kyung Ho        |
| 1995        | MARCOT HENRY & JERI |

#### <u>Source</u>

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| Haines Company, Inc.     | Image pg. A5 |
| Haines Company, Inc.     |              |
| PACIFIC BELL WHITE PAGES |              |
| Luskey Blue Book         |              |

#### <u>Source</u>

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| PACIFIC BELL WHITE PAGES |              |

<u>Source</u>

#### <u>Year</u><u>Uses</u>

| 1992 | Marcotte Harold & Betty | PACIFIC BELL WHITE PAGES |
|------|-------------------------|--------------------------|
| 1991 | Marcotte Kevin          | PACIFIC BELL WHITE PAGES |
|      | Marcotte J              | PACIFIC BELL WHITE PAGES |
|      | Marcotte Harold&Betty   | PACIFIC BELL WHITE PAGES |
| 1989 | Marcotte Harold & Betty | Pacific Bell             |
| 1985 | GEREND J P              | PACIFIC BELL WHITE PAGES |
| 1976 | Gerend JP               | Luskey Blue Book         |

#### 14410 VALVERDE CT

| <u>Year</u> | <u>Uses</u> | Source                   |
|-------------|-------------|--------------------------|
| 1992        | Clark MR    | PACIFIC BELL WHITE PAGES |
|             | Clark MT    | PACIFIC BELL WHITE PAGES |
| 1991        | Clark MR    | PACIFIC BELL WHITE PAGES |
| 1989        | Clark M R   | Pacific Bell             |
| 1985        | CLARK M R   | PACIFIC BELL WHITE PAGES |
| 1976        | Clark MR    | Luskey Blue Book         |
|             |             |                          |

#### 14412 VALVERDE CT

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>            |       |
|-------------|------------------|--------------------------|-------|
| 2006        | GOLSHAN Behjat   | Haines Company, Inc.     | Image |
| 2000        | GOLSHAN Behiat   | Haines Company, Inc.     |       |
| 1995        | GOLSHAN DANISH   | PACIFIC BELL WHITE PAGES |       |
| 1992        | Golshan Freeman  | PACIFIC BELL WHITE PAGES |       |
|             | Golshan Eynollah | PACIFIC BELL WHITE PAGES |       |
| 1991        | Cole S A         | PACIFIC BELL WHITE PAGES |       |
|             | Cole S L         | PACIFIC BELL WHITE PAGES |       |
|             | Cole S M         | PACIFIC BELL WHITE PAGES |       |
| 1989        | Cole S A         | Pacific Bell             |       |
| 1985        | COLE S A         | PACIFIC BELL WHITE PAGES |       |
| 1976        | Cole SA          | Luskey Blue Book         |       |
| 14414 V     | ALVERDE CT       |                          |       |
|             |                  |                          |       |

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>            |              |
|-------------|---------------------|--------------------------|--------------|
| 2006        | No Current Listing  | Haines Company, Inc.     | Image pg. A5 |
| 2000        | ESTRELLADO Carlos C | Haines Company, Inc.     |              |
| 1995        | W B                 | PACIFIC BELL WHITE PAGES |              |
| 1992        | Watts W B           | PACIFIC BELL WHITE PAGES |              |
| 1991        | W atts Wayne        | PACIFIC BELL WHITE PAGES |              |
|             | Watts Wendy Lynn    | PACIFIC BELL WHITE PAGES |              |

pg. A5

#### <u>Year</u> <u>Uses</u>

| Watts W B |
|-----------|
| Watts W B |
| WATTS W B |
| Clowe OG  |
|           |

#### 14416 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | NAGASIAGHDAM       |
|             | Shabman            |
| 2000        | No Current Listing |
| 1991        | Sanders D S        |
|             | Sanders D Rex      |
| 1989        | Sanders D Rex      |
| 1985        | SANDERS D REX      |
|             |                    |

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#### 14418 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | No Current Listing |
| 2000        | No Current Listing |
| 1992        | Azarello Jos A     |
| 1991        | Azarello Jos A     |
|             | Azaret Thomas L    |
|             | Azaria S           |
| 1989        | Azarello Jos A     |
| 1985        | AZARELLO JOS A     |
| 1976        | DeLamater DD       |

#### 14420 VALVERDE CT

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>            |         |
|-------------|-----------------------|--------------------------|---------|
| 2006        | No Current Listing    | Haines Company, Inc.     | Image p |
| 2000        | LEE Sanghoon          | Haines Company, Inc.     |         |
| 1995        | LEE R                 | PACIFIC BELL WHITE PAGES |         |
| 1989        | Christenson Cornell R | Pacific Bell             |         |
| 1985        | CHRISTENSON CORNELL R | PACIFIC BELL WHITE PAGES |         |
| 1976        | Christenson Cornell R | Luskey Blue Book         |         |
|             |                       |                          |         |

#### 14422 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | No Current Listing |
| 2000        | No Current Listing |

#### <u>Source</u>

PACIFIC BELL WHITE PAGES Pacific Bell PACIFIC BELL WHITE PAGES Luskey Blue Book

#### Source

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| Haines Company, Inc.     | Image pg. A5 |
| Haines Company, Inc.     |              |
| PACIFIC BELL WHITE PAGES |              |
| PACIFIC BELL WHITE PAGES |              |
| Pacific Bell             |              |
| PACIFIC BELL WHITE PAGES |              |

#### Source

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| Haines Company, Inc.     |              |
| PACIFIC BELL WHITE PAGES |              |
| Pacific Bell             |              |
| PACIFIC BELL WHITE PAGES |              |
| Luskey Blue Book         |              |

pg. A5

## <u>Source</u>

| Haines | Company, Inc. |
|--------|---------------|
| Haines | Company, Inc. |

#### <u>Year</u> <u>Uses</u>

| 1989 | Brown Geo W    |
|------|----------------|
| 1985 | BROWN GEO W    |
| 1976 | Brown George W |

#### 14424 VALVERDE CT

| <u>Year</u> | <u>Uses</u>         |
|-------------|---------------------|
| 2006        | No Current Listing  |
| 2000        | OLDERMANN Lum Marla |
| 1995        | LUM J               |
| 1992        | Lum Roy& Maria      |
| 1991        | Lum W               |
|             | Lum Roy& Maria      |
| 1989        | Lum Roy & Maria     |
| 1985        | LUM ROY & MARIA     |
| 1976        | Holmes John P       |

#### 14426 VALVERDE CT

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>            |    |
|-------------|--------------------------|--------------------------|----|
| 2006        | BANTING Joseph           | Haines Company, Inc.     | In |
| 2000        | No Current Listing       | Haines Company, Inc.     |    |
| 1985        | ENGELHARDT ROY & LILLYAN | PACIFIC BELL WHITE PAGES |    |
| 1976        | Engelhardt Roy           | Luskey Blue Book         |    |
|             |                          |                          |    |

## 14428 VALVERDE CT

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------|
| 2000        | BALKAS      |
| 1995        | BALK AS     |
| 1992        | Balk AS     |
| 1991        | Balk AS     |
| 1989        | Balk A S    |
| 1985        | BALK A S    |
| 1976        | Hess GM     |

#### 14430 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | MIRZAI Anita       |
| 2000        | No Current Listing |
| 1991        | Baker Ruth         |
| 1989        | Baker Ruth         |
| 1985        | BAKER RUTH         |

#### Source

Pacific Bell PACIFIC BELL WHITE PAGES Luskey Blue Book

#### Source

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES Pacific Bell PACIFIC BELL WHITE PAGES Luskey Blue Book

Image pg. A5

Image pg. A5

#### Source

Haines Company, Inc. PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES Pacific Bell PACIFIC BELL WHITE PAGES Luskey Blue Book

#### Source

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES Pacific Bell PACIFIC BELL WHITE PAGES

#### <u>Year</u> <u>Uses</u>

1976 Goza BA

#### 14432 VALVERDE CT

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>            |              |
|-------------|----------------------|--------------------------|--------------|
| 2006        | No Current Listing   | Haines Company, Inc.     | Image pg. A5 |
| 2000        | No Current Listing   | Haines Company, Inc.     |              |
| 1989        | Ebert Milton         | Pacific Bell             |              |
| 1985        | MEARS GEO L & ILAI I | PACIFIC BELL WHITE PAGES |              |
| 1976        | Mears George L       | Luskey Blue Book         |              |

#### 14434 VALVERDE CT

| <u>Uses</u>        | <u>Source</u>  |  |
|--------------------|--|--|
| Teresita           | Haines Company, Inc.   | Image pg. A5   |
| LINDOG Lucia       | Haines Company, Inc.   | Image pg. A5   |
| No Current Listing | Haines Company, Inc.   |  |
| Novitt J C         | Pacific Bell   |  |
| NOVITT J C         | PACIFIC BELL WHITE PAGES                                     |  |
|                    | Teresita<br>LINDOG Lucia<br>No Current Listing<br>Novitt J C | TeresitaHaines Company, Inc.LINDOG LuciaHaines Company, Inc.No Current ListingHaines Company, Inc.Novitt J CPacific Bell |

#### 14436 VALVERDE CT

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>            |              |
|-------------|----------------------|--------------------------|--------------|
| 2006        | DELACRUZ Jose E      | Haines Company, Inc.     | Image pg. A5 |
| 2000        | DELACRUZJose E       | Haines Company, Inc.     |              |
| 1995        | MCCLENAHAN C ROBERT  | PACIFIC BELL WHITE PAGES |              |
| 1992        | Mc Clenahan C Robert | PACIFIC BELL WHITE PAGES |              |
| 1991        | Mc Clenahan C Robert | PACIFIC BELL WHITE PAGES |              |
| 1989        | Mc Clenahan C Robert | Pacific Bell             |              |
| 1985        | MANNING A            | PACIFIC BELL WHITE PAGES |              |
| 1976        | Manning A            | Luskey Blue Book         |              |

#### 14438 VALVERDE CT

| <u>Year</u> | <u>Uses</u>   |
|-------------|---------------|
| 2006        | SANTOS Bddget |
| 1995        | CAYARD CS     |
| 1992        | Cayard CS     |
| 1991        | Cayard CS     |
| 1989        | Cayard C S    |
| 1985        | CAYARD C S    |
| 1976        | Cayard CS     |

## <u>Source</u>

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| PACIFIC BELL WHITE PAGES |              |
| PACIFIC BELL WHITE PAGES |              |
| PACIFIC BELL WHITE PAGES |              |
| Pacific Bell             |              |
| PACIFIC BELL WHITE PAGES |              |
| Luskey Blue Book         |              |

## Source

<u>Source</u>

#### 14440 VALVERDE CT

| <u>Year</u> | <u>Uses</u> |  |
|-------------|-------------|--|
| 1000        |             |  |

| 1992 | House Edward J & Audrey E |
|------|---------------------------|
| 1991 | House Edward J & Audrey E |
| 1976 | Teets Donald P            |

#### 14444 VALVERDE CT

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 2006        | BONILLA E         |
| 1985        | RADFORD KENNETH E |
| 1976        | Pontious Harlan E |

#### 14446 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | LIONEL Remesha     |
| 2000        | No Current Listing |
| 1995        | CRAMBLIT R         |
| 1992        | Cramblit R         |
|             | Cramer A           |
| 1991        | Cramblit R         |
|             | Crame Christine    |
|             | Cramer April       |
| 1989        | Cramblit R         |
| 1976        | Ha4lward Michael   |

#### 14448 VALVERDE CT

| <u>Uses</u>        |
|--------------------|
| MARZAN Mada Bellie |
| No Current Listing |
| GORNAL DANILO      |
| Gornal Danilo      |
| Calhoun John Sr    |
| CALHOUN JOHN SR    |
| Haiiiday Ruth E    |
|                    |

#### 14450 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | No Current Listing |
| 2000        | No Current Listing |
| 1985        | TANNER RUTH        |
| 1976        | Enke Otto          |

#### <u>Source</u>

PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES Luskey Blue Book

#### Source

| Haines Company, Inc.     |  |  |
|--------------------------|--|--|
| PACIFIC BELL WHITE PAGES |  |  |
| Luskey Blue Book         |  |  |

Image pg. A5

#### <u>Source</u>

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| Haines Company, Inc.     |              |
| PACIFIC BELL WHITE PAGES |              |
| Pacific Bell             |              |
| Luskey Blue Book         |              |

#### <u>Source</u>

| Haines Company, Inc.     | Image pg. A5 |
|--------------------------|--------------|
| Haines Company, Inc.     |              |
| PACIFIC BELL WHITE PAGES |              |
| PACIFIC BELL WHITE PAGES |              |
| Pacific Bell             |              |
| PACIFIC BELL WHITE PAGES |              |
| Luskey Blue Book         |              |

#### <u>Source</u>

HainesCompany, Inc.Image pg. A5HainesCompany, Inc.PACIFIC BELL WHITE PAGESLuskey Blue Book

#### 14452 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |
|-------------|--------------------|--------------------------|
| 2006        | No Current Listing | Haines Company, Inc.     |
| 2000        | MENARD Fred S      | Haines Company, Inc.     |
| 1995        | MENARD E DEAN      | PACIFIC BELL WHITE PAGES |
| 1992        | Menard Fred S      | PACIFIC BELL WHITE PAGES |
| 1991        | Menard L           | PACIFIC BELL WHITE PAGES |
|             | Menard Fred S      | PACIFIC BELL WHITE PAGES |
|             | Menard Gil         | PACIFIC BELL WHITE PAGES |
| 1989        | Menard Fred S      | Pacific Bell             |
| 1985        | MENARD FRED S      | PACIFIC BELL WHITE PAGES |
| 1976        | Ekin Thomas H      | Luskey Blue Book         |

#### 14454 VALVERDE CT

| <u>Year</u> | <u>Uses</u>       |
|-------------|-------------------|
| 2006        | CAYABYAB Conrado  |
| 2000        | DIMAANO Iluminada |
|             | DIMAANO Pedro T   |
| 1976        | Wheeler ME        |

#### 14456 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2000        | No Current Listing |
| 1985        | SIZEMORE CALVIN    |
| 1976        | Brumnmitt AH       |

#### 14458 VALVERDE CT

| <u>Year</u> | <u>Uses</u>        |
|-------------|--------------------|
| 2006        | o MALEKPOUR Parvin |
| 2000        | MALEKPOUR Parvin   |
| 1995        | MALEKPOUR PARVIN   |

#### YUKON ST

14515 YUKON ST

| <u>Year</u> | <u>Uses</u>           |
|-------------|-----------------------|
| 2006        | ROKES Stephen         |
| 2000        | ROKESStephen          |
| 1992        | Pritchard Chuck       |
|             | Lockwood Paul & Billy |
| 1991        | Pritchard D           |

#### Source

| Haines Company, Inc. | Image pg. A5 |
|----------------------|--------------|
| Haines Company, Inc. |              |
| Haines Company, Inc. |              |
| Luskey Blue Book     |              |

#### <u>Source</u>

Haines Company, Inc. PACIFIC BELL WHITE PAGES Luskey Blue Book

## <u>Source</u>

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES Image pg. A5

Image pg. A6

Image pg. A5

| <u>Sourc</u> | e |
|--------------|---|
| Hainaa       |   |

Haines Company, Inc. Haines Company, Inc. PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

Source

Pacific Bell Pacific Bell

<u>Source</u>

Pacific Bell

Haines Company, Inc.

Haines Company, Inc.

PACIFIC BELL WHITE PAGES

PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

| <u>Year</u> | <u>Uses</u>               |
|-------------|---------------------------|
| 1991        | Lockwood Paul & Billy     |
|             | Pritchard Chuck           |
|             | Lockwood Paul J & Karen M |
| 1989        | Lockwood Paul & Billy     |
|             | Pritchard Chuck           |
|             |                           |

#### 14523 YUKON ST

| <u>Year</u> | <u>Uses</u>           |
|-------------|-----------------------|
| 2006        | GUNNS Dale            |
| 2000        | MCDONNELLGregory      |
| 1989        | Lowe Gee Y & Jennifer |
| 1985        | LOWE GEE Y & JENNIFER |

#### 14531 YUKON ST

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>             |              |
|-------------|---------------------------|---------------------------|--------------|
| 2008        | PAELLA PATODOS            | Cole Information Services |              |
| 2006        | a MARTIARENA Javier       | Haines Company, Inc.      | Image pg. A6 |
| 2000        | MARTIARENAJavler          | Haines Company, Inc.      |              |
|             | MARTIARENACathy           | Haines Company, Inc.      |              |
| 1995        | MARTIARENA JAVIER & CATHY | PACIFIC BELL WHITE PAGES  |              |
| 1992        | Martiarena Javier & Cathy | PACIFIC BELL WHITE PAGES  |              |
| 1991        | Gregor Richard A          | PACIFIC BELL WHITE PAGES  |              |
|             | Gregor Andrew D           | PACIFIC BELL WHITE PAGES  |              |
| 1989        | Gregor Richard A          | Pacific Bell              |              |
|             | Gregor Andrew D           | Pacific Bell              |              |
| 1985        | BOONE TIM & LINDA         | PACIFIC BELL WHITE PAGES  |              |

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

| Address Researched      | Address Not Identified in Research Source                                     |
|-------------------------|---|
| 14455 Penasquitos Drive | 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, |

1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| Address Researched              | Address Not Identified in Research Source  |
|---------------------------------|--|
| ADAMS CHERYL 14415<br>GERONA CT | 2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 11038 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903             |
| 11040 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961,<br>1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921,<br>1907, 1903                               |
| 11045 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 11075 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971,<br>1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943,<br>1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 11075 CARMEL MOUNTAIN<br>RD     | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903             |
| 11077 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971,<br>1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943,<br>1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 11095 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                                     |
| 11095 CARMEL MOUNTAIN<br>RD     | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970,<br>1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940,<br>1938, 1933, 1927, 1921, 1907, 1903       |
| 11095 CARMELMTN RD              | 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971,<br>1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943,<br>1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 11099 CARMEL MOUNTAIN<br>RD     | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971,<br>1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943,<br>1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14329 PENASQUITOS DR            | 2013, 2008, 2006, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14331 PENASQUITOS DR            | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                                     |
| 14331 PENASQUITOS DR            | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970,<br>1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940,<br>1938, 1933, 1927, 1921, 1907, 1903       |

| Address Researched   | Address Not Identified in Research Source  |
|----------------------|--|
| 14333 PENASQUITOS DR | 2013, 2008, 2006, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14339 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14340 PENASQUITOS DR | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956,<br>1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903  |
| 14340 PENASQUITOS DR | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14345 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14365 PENASQUITOS DR | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14365 PENASQUITOS DR | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14371 PENASQUITOS DR | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14371 PENASQUITOS DR | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14391 PENASQUITOS DR | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14391 PENASQUITOS DR | 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14393 GERONA CT      | 2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14395 GERONA CT      | 2013, 2008, 2006, 2000, 1995, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14397 GERONA CT      | 2013, 2008, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14399 GERONA CT      | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14401 GERONA CT      | 2013, 2008, 2006, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14402 VALVERDE CT    | 2013, 2008, 2006, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14404 VALVERDE CT    | 2013, 2008, 1995, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961,<br>1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921,<br>1907, 1903                         |
| 14405 GERONA CT      | 2013, 2008, 2006, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |

| Address Researched   | Address Not Identified in Research Source  |
|----------------------|--|
| 14406 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |
| 14407 GERONA CT      | 2013, 2008, 2006, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |
| 14408 VALVERDE CT    | 2013, 2008, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                                     |
| 14409 GERONA CT      | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14409 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14410 VALVERDE CT    | 2013, 2008, 2006, 2000, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14411 GERONA CT      | 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14412 VALVERDE CT    | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14414 VALVERDE CT    | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956,<br>1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903  |
| 14415 GERONA CT      | 2013, 2008, 2006, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14416 VALVERDE CT    | 2013, 2008, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14417 GERONA CT      | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14418 VALVERDE CT    | 2013, 2008, 1995, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |
| 14419 GERONA CT      | 2013, 2008, 2006, 2000, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |
| 14420 VALVERDE CT    | 2013, 2008, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961,<br>1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921,<br>1907, 1903                         |
| 14421 GERONA CT      | 2013, 2008, 2006, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14422 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14423 GERONA CT      | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14424 VALVERDE CT    | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956,<br>1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903  |
| 14426 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |

| Address Researched   | Address Not Identified in Research Source  |
|----------------------|--|
| 14428 VALVERDE CT    | 2013, 2008, 2006, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14430 VALVERDE CT    | 2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                                     |
| 14432 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14434 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14436 VALVERDE CT    | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14438 VALVERDE CT    | 2013, 2008, 2000, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14440 VALVERDE CT    | 2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |
| 14442 PENASQUITOS DR | 2013, 2008, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                                     |
| 14444 PENASQUITOS DR | 2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14444 VALVERDE CT    | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |
| 14446 PENASQUITOS DR | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14446 VALVERDE CT    | 2013, 2008, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14448 PENASQUITOS DR | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903             |
| 14448 VALVERDE CT    | 2013, 2008, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                                     |
| 14449 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14450 PENASQUITOS DR | 2013, 2008, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961,<br>1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921,<br>1907, 1903                               |
| 14450 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14452 PENASQUITOS DR | 2013, 2008, 1995, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                                     |
| 14452 VALVERDE CT    | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14454 PENASQUITOS CT | 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971,<br>1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943,<br>1940, 1938, 1933, 1927, 1921, 1907, 1903 |

### FINDINGS

| Address Researched   | Address Not Identified in Research Source  |
|----------------------|--|
| 14454 PENASQUITOS DR | 2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903             |
| 14454 VALVERDE CT    | 2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14456 PENASQUITOS DR | 2013, 2008, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14456 PENASQULTAS DR | 2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14456 VALVERDE CT    | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903             |
| 14458 CUCA ST        | 2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903             |
| 14458 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903             |
| 14458 VALVERDE CT    | 2013, 2008, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14460 PENASQUITOS DR | 2013, 2008, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |
| 14462 PENASQUITOS DR | 2013, 2008, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |
| 14464 PENASQUITOS DR | 2013, 2008, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903   |
| 14466 PENASQUITOS DR | 2013, 2008, 1995, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14468 CUCA           | 2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14468 CUCA ST        | 2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14468 PENASQUITOS DR | 2013, 2008, 1995, 1992, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14470 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14472 PENASQUITOS DR | 2013, 2008, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966,<br>1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938,<br>1933, 1927, 1921, 1907, 1903       |
| 14478 CUCA           | 2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14478 CUCA ST        | 2013, 2008, 2006, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |

### FINDINGS

| Address Researched   | Address Not Identified in Research Source  |
|----------------------|--|
| 14481 PENASQUITOS DR | 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14483 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14484 PENASQUITOS DR | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |
| 14488 CUCA           | 2013, 2008, 2006, 2000, 1995, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14488 CUCA ST        | 2013, 2008, 1995, 1992, 1991, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14499 PENASQUITOS CT | 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14499 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |
| 14504 PENASQUITOS DR | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                                     |
| 14511 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903       |
| 14515 YUKON ST       | 2013, 2008, 1995, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14518 PENASQUITOS DR | 2013, 2008, 1995, 1992, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                               |
| 14523 YUKON ST       | 2013, 2008, 1995, 1992, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                   |
| 14531 YUKON ST       | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |
| 14531 YUKON ST       | 2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14532 PENASQUITOS DR | 2013, 2008, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903                         |
| 14550 PENASQUITOS CT | 2013, 2008, 2006, 2000, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14550 PENASQUITOS DR | 2013, 2008, 1995, 1991, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962,<br>1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927,<br>1921, 1907, 1903                   |
| 14564 PENASQUITOS DR | 2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 |
| 14578 PENASQUITOS DR | 2013, 2008, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960,<br>1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907,<br>1903                               |

### **FINDINGS**

#### **Address Researched**

14578 PENASQUITOS DR

Address Not Identified in Research Source

2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903 14783 CAMINITO ORENSE ESTE

**Source Page Images Appendix** 

<u>TP</u> ✓ Adjoining ✓ <u>Source</u>

Haines Company, Inc.

# PENASQUITOS DR 2006

|  |  |   |  | ······  |   |
|--|--|---|--|---|---|
| 7414 o GRALNIK D 760-929-1516 4<br>o GRALNIK L 760-929-1516 4<br>7417 o FELIX Kelty OO o 4   | PENARA PL 92126<br>SAN DIEGO   | 14340 *ALBERTSON'S 858-672-2598 1<br>FOOD & DRUG<br>*ALBERTSON'S 858-672-2552 1   | 150/50 (ash 950 500 /0/0 + 0   | 5304 MESSICK P 556-483-5030 3<br>SIEL C R 559-483-5030 3<br>5309 o CHANE John B 556-273-5126 7  | PENN ST 92065<br>RAMONA   |
| 7416 e HCCD Margaret OO 1<br>7421 e WCKSTRAND Gregg 750-258-1900 4<br>7425 e FIDLER Michael OO 2   | WEALTH CODE 6  | *ALBERTSON'S 858-672-2552 1<br>FOOD&DRUG<br>*ALBERTSON'S-SAV- 858-672-2552 1<br>ON                                      | WEST Tony 858-277-0959 4<br>3824   | o CHANE John Mrs 858-270-7447 7<br>★ CHANE MRS REV 858-270-7447 7   | WEALTH CODE 4   |
| X ALCYON CT  |  | *ALBERTSONS-SAV- 858-572-2598 1<br>DN   | ROTCLB APRTMITS<br>+ EL DRDO HLLS 858-279-5529 + 6   | 5314 SHAW Jacob 00 4<br>5324 VOLPE Dennis 00 0<br>5339 MARKLEY Suten 00 0   | 108 CELAYA Bemarko 00   |
| * 0 BUS 12 RES 0 NEW   | X PENARA ST<br>7302 • MARTINEZ Ricardo DO +6<br>7305 • LAU Tonimy DO 0   | ★DOWNEY SAVINGS 858-572-7095 4     &LOAN ASSN     ★SAV-ON DRUGS 858-572-2598 3 14365 # BIG O TIKES 858-672-7121 3       | APRTMNTS<br>3830 ABEL Allison 858-715-1933 +6  | 5344 • FUDGE Robert 00 +6<br>5349 ALDEN M.I 859-274-2939  | 110 •WHITLOCK Jim 760-788-9121<br>112 •KURZINGER OO<br>Fraderick OO   |
| + PELL PL (06) 92130<br>SAN DIEGO  | 7310 ELITTLEJCHN Albert DO 9<br>7315 XXXX 00   | 14371 ★JACK IN THE BOX 858-672-4637 1<br>FAMILY RSTRNTS   | GARZA Brooke 858-300-7102 +6<br>3832 APARTMENTS  | 5359 • ADLER David S 558-272-3509<br>X AMITY ST   | 120 ARIAS Ridsy OO<br>128 ARIAS Ridsy OD<br>PAULSEN Joan 760-789-7473   |
|  | 7316 • TRAN Thom 00 9<br>7320 • LICKERT Lloyd 00 8<br>7325 • TRAN Son 00 0   | 14391 CARMEL MTN 858-672-0400 1   |  | ★ 1 BUS 51 RES 4 NEW  | 210 • DIN Michael OO<br>218 • BOUGHNER Gerald O 760-789-2357  |
| X TOWNSGATE DR<br>3857 APARTMENTS  | 7330 RDSARIO Tony 858-578-1177<br>7335 KIPNIS Richard 00 0   | + GREAT CLIPS FOR 858-672-8600 4<br>HAIR<br>★HAWES GARY W 858-672-0400 4  | ORTIZ Antonio 858-565-1297 4   | PENDON CT 92009<br>CARLSBAD   | 222 e FRANANO Vichi 760-788-5880<br>232 PRESS Julie 760-789-5789  |
| ABDELSAYED George 858-720-1905 + 6<br>ALLEN Theodore W 858-793-6042 + 6<br>BERSNTEN Adrian 858-523-0730 + 6  | 7340 PHIMMASANE CO 1<br>Khamsouk<br>7345 TROUSDALE Jay 858-530-0455  | DDS<br>★POSTAL ANNEX 858-672-7895 1<br>★UNIV CLEANERS 858-672-0777 1  | POPOVA Martha 858-874-4383 + 6<br>SCANTLEN Dury 858-571-8352 + 6<br>STANEV Nikolay P 858-511-0298 4      | WEALTH CODE 7   | X OLIVE AVE   |
| 217 BROCCOLI Barbara 858-259-5636 + 6<br>CR17 Glangina 858-509-2857 + 6  | ★ 0 BUS 11 RES 1 NEW   | X CARMEL MOUNTAIN   | STANEV Nikolay P 858-541-0298 4<br>3832 APARTMENTS<br>9304 RPARTMENTS<br>9304 BD/040 0awn 859-278-5593 3 | 7751 • WINTERS Steven 750-536-9199 9  | 313 eWiER Brian OO<br>320 SPAULDING L B 760-789- 0238<br>325 eYANEZ Eduardo 760-788- 6197                       |
| CUELLAR Cynthia 858-350-4473 + 6<br>DANTAS Estelio 858-793-6938 + 6<br>EVERLINE Jamos 858-755-4885 + 6   | PENARA ST 92126<br>SAN DIEGO   | RD<br>14442 XXXX 00<br>14444 p.CHOIEmest 858-672-5805 7   | S207 HARDY P J 858-576- 1702 1   | 7752 • MILLER Merwyn OO 4<br>7761 • HOLMSTROM Donald OO 8<br>7762 • SMITH John P 760-942-4055 3   | X PIEDMONT RD<br>420 • BELCHEZ John 760-789-9624  |
| FERREIRA Alejandra 858-350-5966 + 6<br>207 GIEFORD Nicholas 858-794-4941 + 6   | WEALTH CODE 6  | 1444 o CHOI Errest 858-672-5605 7<br>14445 8ANSIL Jovia 858-672-2523 + 6<br>14448 GABRIANA Peter S 858-672-1003 + 6     | NEIMAN Rosalinda 858-715-0622 + 6<br>PHAN Ashley 858-560-0616 4<br>SIMMONS Latty 858-300-7779 + 5        | 7771 e ALEXANDER Cherie OC 0<br>7772 e DUHAMEL Philippe OO 8<br>7781 e RABEI Lazar OO 1   | X MAGNOLIA AVE  |
| 111 HUBER Jeremy 658-461-8284 + 6<br>KASZUBA Kris 658-720-0232 + 6<br>LEE Taeho 858-729-9452 + 6   |  | X VALVERDE CT<br>14450 MASON EL 858-672-3374  | 3634<br>3838 BARRETT Ryan 858-565-6275 4   | X BOCA ST   | * 0 BUS 15 RES 0 NEW  |
| MILLS Jennifer 858-259-0884 + 6<br>MIDNE Nicola 858-755-1904 + 5   | X CALSTON WAY<br>10508 MAI Hau 858-831-9187 4<br>•NGUYEN Ha 00 4   | 14452 GABAYAN Laurdes 858-872-1575 + 6  | HALL Jodi 858-565-4654 + 8<br>KING David 858-814-0058 4<br>PERDOMO Mauricio 858-300-6029 + 6             | * 0 BUS 7 RES 0 NEW   | PENNACOOK CT 92127<br>SAN DIEGO   |
| ★ PELL PL 858-847-3145 + 6<br>HOMECOWNERS<br>ASCTN<br>SCHMIDT Sam 858-350-4571 + 6   | 10616   KROTZ Achim 00 4 10624  HOANG Thinh 00 2   | 14454 XXXX 00<br>14455 * DOUBLETREE GOLF 558-572-9100<br>RESORT 14455 ELEAZAR Perita 858-572-0787 4                     | 3840 APARTMENTS<br>U205 GRAHAM Rick 858-292-2609 4   | PENFIELD PT 92130<br>SAN DIEGO  | WEALTH CODE 9   |
| SCHMIDT Sara 858-350-4571 + 8<br>SONG Jeanle 858-350-9171 + 6<br>107 STEHLY Anits J 858-794-9504 + 6   | 10632 • ROFAIL Mark 00 2<br>X PENARA PL  | 14460 XXXX 00<br>14462 MARTINEZ Hazel 858-672-1489 + 5  | GUION Jeff 858-576-2357 4 3<br>UI HASTINGS Coral 858-505-8783 4  | WEALTH CODE 9   | X HARVEST DANCE   |
| TASSAVIRI Anita 858-792-5339 + 6<br>VALIGHAN Joan 858-599-8929 + 8   | 10540 • VIZCARRA Manuel 00 4<br>10548 • TRAN Heal 00 0   | 14466 ADONA Mary Jane 858-672-0122 + 6<br>14468 XXXX 00   |  | 13503   | WAY<br>17706 • TURNER Alan 858-485-7035e  |
| ViCI Gerno 858-350-8886 + 6<br>WEZELMAN Klaioman 858-703-4339 + 8  | X KEMERTON RD  | 14472 FONTANILLA Angelfa 858-672-3767 + 6<br>14484 # PENASQTS 858-672-9353<br>CHRISTIAN<br>PRESCHOOL                    | 3840   | 13512         • GLINER Ramon         OO         3           13517         • SPECTOR Steven         OO         • 4           13523         • GRADY Dennis         OO         • | 17715 USHKOW Howard 858-485-5523<br>17720 FREED Steven 00   |
| WHITACRE J 858-350-9393 + 6<br>213 ZAIDLE Sedie 858-623-1787 + 6<br>ZAIDLE Sedie 858-523-1719 + 6  | 10662 • GELLE Avelino 00 8<br>10665 • MARTINEZ Federico 00 0<br>10668 • JOHNSTON John 858-536-9510                             | PRESCHOOL<br>* PENASOTS 858-672-3466<br>LUTHERAN CHURCH   | LAKE Kirk 858-874-7863 4<br>* MARSHALL HARRIS 858-581-1792 4<br>OPTICAL                                  | X CHELTERHAM TER  | 17725 • KELLY Patrick 858-465-8139<br>17732 • PARK Hee 858-613-1445<br>17735 • I AJDIE Robert OD                |
| 3857   | 10670   BENNETT Douglas OO 4 10671 OBOZA Renato 858-669-2290 4   | X CUCA ST   |  | 13543 BRACKEN John 858-350-8970 9<br>BRACKEN Nancy 858-350-8935 9   | 17744 CREED Stuart CO<br>17745 HARTZELL David 558-487-1778  |
| X STEEPLEGATE SQ<br>★ 1 BUS 26 RES 27 NEW  | 10675   NGUYEN Michael CO 2 10676   CID Julium CO 0  | 14504 • YU Jennifer OO 4<br>14518 XXXX OO<br>14532 BARDSLEY Paul W 858-672-1438<br>14550 • FLORES Chates 858-672-1558 9 | THIMJON Casey C 858-505-8836 + 6<br>3846 BAINS Tarunprest 858-277-4788 + 6                               | 13546   NEIFELD Denise 00 9 13557 XXXX 00 13563 XXXX 00   | 17755 • THAYER Date 0 558-673-4696<br>17758 • DIXON K 558-451-3429  |
| PELTON CT 92126  | Leonida     DELACRUZ Ramon 00 0  | 14576 • DEUNER Raikiali UU 4  | MARTINEZ Jerri 858-715-4613 + 6<br>SMITH Michael F 858-278-1644 2<br>3850 XXXX 00                        | 13567 oLANDIS Robert 858-765-5117 4<br>13572 eHART Marquis 00 8   | DIXON P 858-151-3429     OO     T765 CHANG James OO     T7765 LAPLEUR Ray 858-151-2959     T7775 HSU Raymond OO |
| SAN DIEGO  | 10565 • SALAZAR Romeo OO D<br>10560 • PHAM Quyen OO 3<br>10695 • STAFFFI FR R 850,536, 9359                                    | 14592 • MARSHALL Ruth OO 0<br>X JANAL WAY   | 3852 APARTMENTS<br>X107 COFIEID Kert 858-288-3948 4  | 13573 o GOLOSTEIN Harvey 858-755-4847<br>13576 XXXX 00<br>13586 • PAULUS Michelle 00 +6   | 17775  HSU Raymond OO<br>17785 XXXX OO<br>17795  ROBINSON Harry OO  |
| WEALTH CODE 6  | 10698 • SIDDIQUIZIa OO 4<br>10705 • HOLLY, john 858-693-0610 2   | 14606 • FERNANDES Jas 858-672-3531<br>14618 XARDASHAN Brian 858-672-4406 0  | HEROLD Jamie 858-277 - 5422 4<br>X102 J XNN Thomas 858-541- 0463 9                                       | 13587 o KOPLEWICZ Isabel 858-481-9038<br>13592 • MOSS Ellen DO 3  | ★ 0 BUS 16 RES 1 NEW  |
| 8960 • WAGNER Jonee 858-536-1465 3<br>8970 • PHAN Tri CO 4<br>8975 • BILAK David CO 0  | 10706  NGUYEN Dangglac 858-895-3831 2<br>10712  CORTEZ Sonny DD 0<br>10715  NGUYEN Tuan 858-831-0901 1                         | 14630 • FLAGE Barbara OO 8<br>XIRINACHS Stephen 858-872-2500 4<br>14641 • FIROOZ Sign OO 4                              | SANT Rhiannon 858-503- 5994 4<br>WARD Linda 858-300- 7087 + 6<br>3852                                    | 13596 ● HEIATI Hashem 00 0<br>★ 0 BUS 18 RES 1 NEW  | PENNANT WAY 92122<br>SAN DIEGO  |
| 8980 XXXX 00<br>8985 MIRANDA Luís 00 0   | 10718 • SPISAK Michael 00 0<br>10724 • DUYA Manolo 00 8  | 14644 eLAI Shu 00 3<br>14653 eCARLOS Ivan 00 0  | 3854 APARTMENTS<br>Y206 BATKIN Rodis 858-571-7141 4  | PENFORD CT 92129  | WEALTH CODE 8   |
| 8990 • SEQUERRA Francisco 00 8<br>X POLARIS DR   | 10730  • PEDRICK Redentor 858-521-4907 1<br>10754  • PAMPO Fidencio 00 0<br>10755  • TRUONG Dung 858-271-9375 0                | 14667 ●BRAME Gary CO ⊕ O<br>14668 ● OH Jannifer CO 4  | Y106 BLEVINS Melissa 858-300-5798 + 6<br>HINOJOSA David 858-569-6485 + 6<br>OBTZ C 858-278-4992 4        | SAN DIEGO   |   |
| 9007 • MINKE Kevin 00 9<br>9008 XXXX 00  | 10764 eBERES Jemes DO 4<br>10765 eAMBROSIO Emie DO 8   | 14680 ACIERNO John OO +6<br>HANSEN Marvann 858-672-4475 +6  | WATERBURY Lone 856-300-5743 4  | WEALTH CODE 8   | X HONORS DR<br>3011 NESS M 858-455- 9665  |
| 9017 •WANG Erchuang 00 +6<br>9018 •NOTHDURFT Charles 0D 8<br>9027 •LIM Martin 00 2   | X BLAKSTAD CT<br>10774   MACARAEG Daniel DD 0  | 14695      BALDUEZA Carolyn CO 4  | 3854 BELBECK Anthony 858-565-1504 + 6<br>ELV J 858-565-4649 + 6<br>SANTOYO Delifina S 858-569-1071 + 6   | X NEWMONT DR<br>14425 • BAYAGA Rolando 90 9   | 3021 CALDERON Carlos OO<br>3031 SLANE Mark OO<br>3041 HORNER Win K 858-453-6406                                 |
| 9028 • VARGAS John 00 4<br>9037 • REINKING Carl 00 0   | 10776 BERISABE William OO 8<br>10777 TA Jimmy OO 9<br>10784 FLORESCA Michael 858-589-1460 9<br>10785 TRAN David 858-585-8718 8 | X PENASQUITOS CT<br>14703 • WILLIAMS Paul 00 2<br>14723 • LEFFAKIS Marcus P 858-672-3787 4                              | SAVERA Julian 858-569-0431 4<br>3858 CLARK John 858-569-6650 + 6   | 14426 • KODAMA David OO 0<br>14437 XXXX OO<br>14442 • RUSSELL J 858-538-8521 4  | 3051 O'MALLEY M E 858-453-6703<br>3061  |
| ★ 0 BUS 13 RES 1 NEW<br>PENANOVA ST 92129  |  | 14724 XXXX CO<br>14733   LAIRD John 858-672-9301 O  | HANN A 858-571-8859 + 6<br>HUNT John 858-585-2524 4  | oRUSSELLL 858-538-8521 4<br>14449 eHall Kenneth OO 0  | 3071 CARLSON Donald 858-552-0818<br>3081 JOFFE Adam 858-452-9707<br>3091 TERZIBACHIAN 858-450-9979              |
| SAN DIEGO  |  | 14734   BLACKWELL Dens 858-672-2900 0  BLACKWELL 760-738-5151 4  GLASSAMIRROR INC                                       | MURPHEY Jan 858-874-6680e+6<br>3860 APARTMENTS<br>JOHNSON Mille 858-492-1137 9                           | 14458  SHARMA Alok 856-780-9229 4 14461  SCHOTT William J 858-484-7738  | Michael<br>TERZIBACHIAN 858-450-1799<br>Nouber H  |
| WEALTH CODE 8  | 10795 PATIAG Armando DO 8<br>10795 BROWN A Pakicia 858-565-3107 4<br>10797 VASOTORN Nataya DO 3                                | ★CARMEL MTN 760-738-5151 4<br>GLASS   | KING John 855-300- 6706 + 6<br>LYONS Joseph 858-715- 4767 4  | ★ 0 BUS 8 RES 0 NEW<br>PENGUIN CIR 92083  | X REGENTS RD  |
| X LINARES ST   | X PENARA CT<br>10804 • INSANALLY BIN DO 3  | ★PENASQTS GLASS 760-738-5151 4     14743 ●GUNN Larry CO 9     14753 ●PORTILLO Sylvia CO 4                               | MEIDINGER Ramona 858-715-0445 + 5<br>WEINMEISTER Brian 858-715-0989 4                                    | VISTA   | ★ 0 BUS 10 RES 0 NEW<br>E PENNSYLVANIA AVE  |
| 11250 * CITY MENTORS 858-672-1428 + 6<br>• HOWARTH Mathew C 858-672-2155 + 6   | 10806 • LEUNG Gabe 858-853-4679 + 6<br>10808 • SIRISACK Sonny 00 4   | 14753 PORTILLO Sylvia OO 4<br>14753 SCARPA Vincent OO 0<br>14773 KELLY Donald OO 0<br>14773 XELLY Donald OO 0           | 3860   | WEALTH CODE 3   | 92025 ESCONDIDO   |
| 11254 eLEE Oto 00 4<br>11252 e JONAH Jentifer 858-672- 1033<br>11256 e SEDL Gienia 00 9  | LASTELNICK John 858-271-4378 4<br>10818 • TRUONG Lac 00 8  | 14783 XXXX 00<br>14793 XXXX 00<br>X DEL DIABLO ST   | PENDLETON ST 92109<br>SAN DIEGO  | X SWALLOW DR  | WEALTH CODE 0.5   |
| 11256 e SEDL Gisela OO 9<br>11257 e GARCIA Meinde 858-672-0042 0<br>11270 e DEAN Darfel OO 0<br>11276 e BECKMANN Fred OO 0                         | 10822  | 14803  FRIEDLUND John DO 9 14815 BONNEY John DO 9   | WEALTH CODE 5.9  | 949  GARCIA Enoc 00 4 955  AGUIRRE Jose 00 0  | 124 XXXX 00<br>134 MONTOYA Jeeus 760-460-2832   |
| 11276 • BECKMANN Fred OO 0<br>11284 • HUNTER Margarita 858-672- 2789 3<br>11251 • NOTHDURFT Lori 858-672- 0017 7                                   | 10839 • SHOWALTER Brian OO 0<br>10842 • WANG Suzanne OO 9  | 14827   | PACIFIC BEACH AREA   | SANTOS Jiidardo 760-806-1465 4<br>SANTOS Palitica 780-414-9161 4<br>961  POTTS Judy 760-830-5258 3  | •VILLEGAS David 00     X N KALMIA ST  |
| 11254 GOLD Andre OO 0<br>11306 GMCCANN Michael J 856-672-8883  | 10845 DIZON Alfan OO 4<br>10846 OTRUONG Loc OO 0<br>10849 OWEBER Markus 858-566-6559   | 14853 XXXX 00<br>14875 • BIENIEK Renata 858-672-2484  |  | 967 •BOYER Shifey 00 0<br>973 •LOPEZ I Favian 750-843-0159 +6   | X WAVERLY PL  |
| 11312 GRIFFIN Donts J 858-672-6218 0<br>• PEULETIER Brian OO D   | <ul> <li>WEBER Markus 858-271-8308</li> <li>10852 CRAIG Donald J. 858-889-1919</li> </ul>                                      | 14887 REED Doxis D 858-672-2241 a<br>14907 BOYD Darren OO +6<br>14919 BPANG Sze OO 4                                    | X GARNET AVE<br>4511 LUNDY Virginis G 858-483-4614 9<br>4521 XXXX 00                                     | ★ 0 BUS 7 RES 1 NEW<br>PENINA ST 92064  | 207 ★ NORTH CD TIMES 780-3393<br>★ NORTH CO TIMES 780-745-6611<br>ESCONDO OFFICE                                |
| 11313 •THOMAS Gerard W 858-672-3597<br>11318 • ROGERS Robyn OO 1<br>11319 CROGAN-GRUNDY 858-572-1218 +6  | * DON CRAIG & 858-530- 8670<br>ASSOCIATES<br>10853 • MADURA M 858-578- 7011  | 14931 NEALE Daniel 858-672-3679 4<br>14943 • CORDOBA Miguel CO 4<br>14955 • FRITCHARD James CO 8                        | 4532 XXXX 00<br>4542 PEREZ Maximino 558-274-9721 4   | POWAY   | 250 MIDDLETON Melvin 780-480- 4401<br>258 MAI Tho 780-747- 3499   |
| Candka<br>GRUNDY James OO +6   | 10855 e APOSTOL Maximino OO 4<br>10858 e RUSBOLDT Sinve 858-895-6784 3<br>10862 e NGUYEN Ha 858-689-0823 1                     | 14967 • STANKO Edward OO 8<br>14979 • MONTOYA Charles OO 0  | X FELSPAR ST<br>4601 D'ALELIO Slacy 858-270-9890 1   | WEALTH CODE 9   | X N JUNIPER ST<br>310 VELASQUEZ Norma 760-737-9815  |
| 11328 • MCCANIN Martin 00 6<br>11331 XXXX 00   | 10863 • TRAN Sang OO 0<br>10868 • ASHKIANI Ali OO 0  | X DEL DIABLO WAY  | 4606 • ECKERT Herman OO 9<br>4615 DELACRUZ Matthew 858-581-2828 4  | 13605 XXXX 00<br>13611   MCCLANE Kimberly 00 4  | 316 ★ JONES BROS 760-741-2373<br>BRAXE SERVICE  |
| 11336 OBRIEN Roderick OO 8<br>11337 MINERVA Steven OO 0<br>11344 XXXX OO   | ★ 1 BUS 65 RES 1 NEW<br>PENASQUITOS CT   | 15004 • QUINTANILLA Joe 858-672-9732 3<br>15020 • COEUR Robert CO 8<br>MORAN David 858-672-0341 + 6                     | 4615 XXXX 00<br>4620 • FILIP Maria 00 0<br>4625 XXXX 00  | 13617   SCHREINER Carolyn CO 4 13623   ARCHER Joe OO 1 13629   WEBER Nancy OO 4   | 324 DUACH Kiat 760-747-3452<br>334 XOOX OO<br>335 ★ESCONDO BDXING 780-743-2269<br>& FTINESS GYM                 |
| 11347   BELL Gregory OO 3 11352   BUNNELL David M 858-672-1511 8   | 92129 SAN DIEGO  | 15036 • PULIS Mark 858-672-4586<br>15052 • PALID Bichard OO + 6   | X EMERALD ST   | 13635  POLANSKY Vidor OO 1 13641  DIVERUE Thomas OO 1 13647  JEFREY Margaret 858-457-4139 1   | ă FITNESS GYM<br>342 XXXX OO<br>344 ROJAS Bartolome A 750-745-3726  |
| 11355 • MAYHEW John DO 0<br>11360 DROPS Geo 858-672-0114<br>11353 • HUNKER Kurt DO 3   | WEALTH CODE 8  | 15068 • SONES David 858-672-0719 8<br>15120 POTTER Karen 858-672-3820 2   | 4858 STRICKLER Andrew 858-274-7415 +6<br>4581 ORTIGUERRA E 858-272-3696 3                                | ★ 0 BUS BRES 0 NEW  | 350 JAUREGUI Peter 00<br>MALDONADO Alicia 760-735-9631  |
| 11388 • JORALEMON Linda 858-672-0035<br>En<br>11371 ASKELAND Ronald 858-672-3695   | X PENASQUITOS DR   | 15130 • FLORES Manny CO + 5<br>Wil DEY Wendy 858-572-2006 4   | 4585 CUNNIGHAM CeMin 558-581-9158 + 6<br>4595 XXXX 00  | + PENINSULA DR (06)<br>92010 CARLSBAD   | 351 #CARQUEST OF 760-745-6481<br>ESCONDO<br>354 MEDINA Juan 760-747-4339  |
| 11376 • TURNER Harry OO 8<br>11379 • SMITH Mark OO 4<br>11352 • ANESHANSLEY N E 858-672- 3798  | 14702 • MIRAHIMAD Zia 858-672-0685 2<br>14705 BERTOLINI Jas 858-872-3521   | 15140 ● OUNLAP Randy CO 4<br>15150 ● LOVSTED Androw CO 4<br>15160 ● COLE Robert CO 8                                    | X NEOMA ST<br>X DONALDSON DR   | 4024 JAYANTHISatah 760-720-0266 +6  | 356 XXXX OO<br>358 ESTEVEZ Epifanio 780-738-0840<br>364 ROJAS Silvis 760-432-0841                               |
|  | 14720 XXXX OO<br>14736 BROWN Ray A 858-872-2748<br>14744 MUNSON David G 858-672-3593   | 15170 • GEBHARDT Gary OD 8<br>15180 • VALDER Matthew OD 3   | X CHALCEDONY ST  | 4031 WAY Josh 760-729-4509 + 6<br>4033 SMORZEWSKI Greg F 780-730-1372 + 6   | X NIVY ST   |
| 11338 • VITALE David OC 4<br>11392 • CIPRLAYO Christopher OO 0<br>11395 • OELL'ACCUA Marilyn 858-872-0973 8<br>• OELL'ACCUA Marilyn 858-872-3914 8 | 14755 DAIGH G 858-672-0930 4<br>SANDY Timothy 858-672-0604 9   | 15210 VASQUEZ Jesso 00 0<br>15220 BROWN Richard 858-672-3822  | X WALMAR LN  | ★ 0 BUS 3 RES 3 NEW   | 416 HINOJOSA Sergio OO<br>PINA Remon 780-739-8758<br>418 e CORTES Euduxio 760-432-9273                          |
| 11398 X00X OD<br>NO# GAMBLEH 858-872-9323 4  | 14764 XXXX 00<br>14776 • THEODORE Paul DO 9  | 1S230 CASHION Danny CO 4<br>15240 RAMIREZ Eddle 858-672-0058  | 5022 XXXX OO<br>5058 CONNERS Craig OO 7<br>5076 BAYLIFF William OO 7                                     | PENKEA DR 92054<br>OCEANSIDE  | 450 #AMER RED CROSS 760-737-3940  |
| GAMBLEWESwede 658-672-9323 4   | 14796 • KUSTERMAN John 00 0<br>X GUADALIMAR WAY  | 15250 • LEWIT Ondrej 00 +6<br>RICHART Odle 858-672-4562 +6<br>15255 * NEIGHBORHOOD 858-572-7079 4<br>HOUSE HEAD START   | 5068 • FRANKEL Oavid 00 4<br>5126 EMME Louis B Ltdr 858-273-9635   | WEALTH CODE 2   | * RED CROSS BLOOD 760-737-3940<br>SERVICE8<br>482 * KORNER MARKET 750-743-1303                                  |
| PENARA CT 92126  | 14804 • GHIAM Mehmaz CO 0<br>14805 • BRINSFIELD G.R 858-672-3533   | * ROLLING HILLS 858-872- 3400<br>FLEM BC  | 5145  FRANKE Randy OC +6<br>5162  JOLDERSMA John OO 0<br>5170  CHISAN John OO 0                          | 2701 XXXX DO<br>2702 • MICHIELSEN Karin 760-433-1446 1  | X N HICKORY ST  |
| SAN DIEGO  | 14628 METZ Richard D 858-672-3492 1<br>14629 RAZVI Anjum 856-672-3473 4<br>RAZVI Junaid 858-672-3473 4                         | 15260 • YAMAYEY co o<br>X ALMAZON ST  | 5186 WALLIS Nancy 853-581-9008 0<br>WALLIS Nancy 858-581-9114 0  | 2705 MUNOZ Peler 00 4<br>2709 PANUSKA T 750-757-2420  | X E VALLEY PKY  |
| WEALTH CODE 6  | 14845 • ZIDE Martin 858-672-0547 4<br>14856 • CANO Solution 00 0   | ★ 22 BUS 84 RES 15 NEW  | 5198   | 2713 ■ MAGRO Mathew 00 0<br>2714 DICKINSON Harry 760-757-3268   | 841 *ESCONDO CMNTY 780-737-7896<br>HLTH CNTR<br>*ESCONDO OBGYN 760-745-1363<br>MEDICAL GROUP                    |
|  | 14857 • LYNCH Edward OO 9<br>14870 • LUCKY Datalina 858-901-4089 + 6   | PENDIENTE CT 92124  | X ROMNEY RD  | 2717 COLLIER Betty DO 8<br>2718 MILLER S 760-967-8102 2   | MEDICAL CROUP<br>651 #BOSCH PHILIP C M0 760-743-3135<br>#PROFOX 760-432-9921<br>ASSOCIATES INC                  |
| 7108 • FERNANDEZ Dwight 858-693-8424 0<br>A 7115 • ALVAR Rody OC 4   | 14884 • SEFFRON Thomas 00 9<br>14895 LOVORN Ton 858-672-3480   | SAN DIEGO   | 5212 • ROBERTS Alice 858-273-4321<br>ROBERTS John 858-273-4399<br>5222 WESTWOOD 858-483-6149             | 2721 • THOMAS Staven OD 0<br>2725 • MACDONALD Olga OO 0<br>2726 • SEVERY William OO 8   | ASSOCIATES INC<br>*TRAUMA RESEARCH 780-439- 4010<br>AND EDUC FNDTN<br>861 *SAMUEL WILLIAM S 760-746-5813        |
| 7118 GONZALES Fidel G 858-549-9249<br>7124 eLE Richard OC 0<br>7125 e Máinter Zán Khati  | ★ 0 BUS 22 RES 1 NEW   | WEALTH CODE 7   | Christoher<br>WESTWOOD Stephen 858-483-6149  | 2729 DICKINSON Julianne DO 4<br>2730 o Gal LARDI Stephania 760-754, 8194 0  | HACK MICHAEL J 750-746-5813   |
| 7128   | PENASQUITOS DR<br>92129 SAN DIEGO  | X COLINA DORADA DR<br>3820 HAWLEY Laura 858-300-6719 +6   | 5235 BENEPE John W 859-581-0231<br>X ALBA CT   | 2733 CARPENTER OO 1<br>Randobh 2734 e COLTON Roger OO 0<br>2738 CRUZ Salvador 756-721-1694 +6   | MD<br>#SOUTHWST 760-746-5813<br>MEDICAL SERVICES  |
| AHMAD lgrar 00 3     7134 e TRAN Tuan 00 0   | WEALTH CODE 6.1  | LEE Robin 858-569-1847 + 6<br>MENDEZ Mariana 858-715-0549 4   | 5242   | ROBLES Gildardo 760-433-8914 3  | *SOUTHWST NRLGY 760-746-5813  |
| 7148 ●HAMIDZADAH OC 0<br>Shakour<br>★ 1 BUS 9 RES D NEW  | 14331 * OFFICE DEPOY 858-672-5616 1  | MICKEL John 858-974-4903 3<br>3822 LEDLIE Patricla 858-715-4781 + 6<br>WATSON Matthew 858-571-6131 + 6                  | 5255 • DAME Geraki OD 0<br>5262 • WALKER Glenn A 858-274-0125  | VELASCO Bernendo 00 4     X HOOVER ST   | WARREN ROBERT S 750-745-5813  |
|  |  | WISEMAN Barbara 858-292-5235 + 6<br>3824 APARTMENTS   |  | * 0 BUS 19 RES 1 NEW  | X N FIG ST<br>701 CHANKK Tommy 750-294-8994<br>JARGEMBOWSKI 750-489-4415  |

<u>TP</u> -

### Adjoining ✓

### <u>Source</u>

Haines Company, Inc.

# CARMEL MOUNTAIN RD 2006

|  | CARMEL MOUNTAIN RD  | SAN DIEGO NORTH   | THE HAINES (**   |   | 2006   | 3985   BEATTY Rideand   OO  |
|--|---|---|--|---|--|---|
|  | ★ DELUXE NAILS 858-484-8648   | 11018 FRATZKE Luans H 858-672-9066 4<br>11020 STJAMES Carolina 858-672-2984 +5<br>11022 SHEPARD Januifer 858-672-4093 3 | 11885 * ANTHONY'S SHOE 858-673-7207 + 6<br>REPAIR<br>* CAREFREE 858-673-8500 3                       | 12350 * COFFMAN STACY A 888-673-1221 B<br>DR<br>* COSTCO CARMEL 858-675-0634 9                        | 13973 • MENDOZA Pat 858-874-4372 7<br>13981 XXXX DO<br>13989 • MASARWEH Maurice DO 8       | X CARMEL PARK DR  |
|  | ELCTRNCS  | 11026 STONEBURNER Ellen 858-672-2551<br>11028 X00X OD   | * CARMEL NTN 858-673-8500 3<br>YRAVEL  | * COSTCO 858-675-8003 9   | ● YFR Te Li 858-813-9316 9 L   | Y WHITACRE Tom 858-259-9831<br>4004 XXXX 00   |
|  | RODRIGO'S TACO 858-538-2067<br>SHOP   | 11032 CARLIN Mary D 858-672-2670 4<br>11034 DURAL Erlinda 858-672-1268 + 6  | * COLONY CLEANERS 858-487-1665<br>* FRANCY BOB 858-451-1915 7  | * COSTCO OPTICAL 858-575-0619 9<br>DEPT<br>* COSTCO 859-575-0830 9                                    | 14011 XXXX DO  | 4010   EEI OMAN Jorenh 00 0   |
|  | 9951 WINSPIRATIONS 858-338-3280 4<br>FRNTR & DSGN<br>9955 * A DENTAL CTR 858-484-3100                                 | 11038 ELED Joel 858-672-0851 + 5  | ★H&RBLOCK 858-946-6000 4   | PHARMACY<br>*COSTCO PHOTO 858-875-0378 9  | 14035 • TERRY Kevin 858-876-0878 4<br>14043 • CHAN Daniel 00 4                             | 4019 BRUST Belh 858461-2287   |
|  | *ALLSTATE INS CO 858-538-6249 2   |   | PUBLIC ACCNTNT   | SERVICE CENTER<br>* COSTCO 858-675-0379 9   | 44059 #CADMELNTN \$55,487,6224   | 4022 STURMAN Andy E58481-9601<br>4027 COLLINS Parkin CO. 4  |
|  | CLARITA R MD<br>* KERRIAN THOMAS J 858-484-3100   |   | CARMEL MTN   | WHOLESALE MAIN<br>LINE<br># COSTCO WHSI 858-675-0930 9  | 14051 • GOPALAKRISHNAN CO + 3<br>Sarangapani   | 4028 • KOZLOWSKI Andew OO 0<br>4034 • SMITH Jm C 858-783-0512 1<br>4035 • BRANDT Birbard 858-783-0512 A |
|  |   | * ATLANTIC & PAC 858-672-3100 2<br>BLTY SERV  |  | 12354 * CLAIM JUMPER 858-485-8370   | 14067 • LOWELL Lee OO 0<br>14075 • KANG Jung OO 8  | 4040 WALLIANCE \$58-755-8010 4<br>INTERNATIONAL   |
|  | <ul> <li>PENASQTS DENTAL 858-484-3100 4</li> <li>CENTER</li> <li>RANCHO PENSQ 858-484-3100</li> </ul>                 |   | *UNITO STUDIOS OF 858-487-8414 9<br>SELF DEFENSE   |   | 14083 • KUZHIYIL Anup 858-487-7234 4<br>14091 • BAUMANN Koral 858-675-9329 4               | 4043 WANG Yang DO D<br>4045 ALEKOVIC Hell DO D  |
|  | \$975 * A FIECE OF CAKE 858-484-1699 9  |   | 11910 * PRIMO SALON&DAY 858-385-9494 1   |   | 14099  • PATACON Dwinh 858-485-1689 + 6  | 4052 LEKOVIC Emina 858,250, 0539  |
|  | CLASSIC CAKES INC<br>*EXCEL EYECARE 858-780-9889 +6   |   | * SHCE PAVILION 858-673-5435 4<br>11915 * NCDONALDS 858-673-4175<br>11935 * CADUEL VIDU 858-673-4175 | WEALTH CODE 9   |  | 4059 GUAN Xlapiun OO 3  |
|  | * GOAD CALVIN OF 858-484-8888 2   |   | VETERINARY   | X SAN MARTINE WAY   | 14140   ROWE Richard DO 0<br>14150   SEDOR Marganet DO 1                                   | 4064 KUSHNER Richard OO 3   |
|  | ★ MOVIN SHOE5 858-484-2183 4  |   | FRENCH BAKERY<br>CAFE  |   | 14170 SHAMMAS Samir DO 4<br>14180 WEINER Matthew DO + 6                                    |   |
| <ul> <li>Martin Martin Martana Martin Martin Martin Martin Martin Martin Martin Martin Ma</li></ul> | # STUDIO WEST 848,484, 5244 /   |   | # ORFY ELIZARETH 859,507,0770  |   | 14190 AKIBA Himshi 858-575-1101 4  | 4076 ● GARCIA-GUZMAN 858-481-5903 2<br>Miguel<br>ZEH Karin 858-481-5903 2                               |
| <ul> <li>A. S. /li></ul>   | 9995 BUILDING<br>*CHAMPION 858-484-8868 7   | 11465 * PARTY CITY 858-451-3900 9   | * WELCH SUZANNE 858-592-9779 9<br>DVM<br>11046 # DAVIESS 858-641-0437                                |   | *SORIA E- 858-391-2742 4<br>COMMERCE   | 4081 • SEFCHOVICH Gaia 858-481-4837 +6<br>4082 • POLENG Jathay 00 2<br>4087 • HUDON Action 00 2         |
|  | TAEKWONDO<br>ACADEMY<br>★ CHAMPION TAI 858-484-0358 7   | 11475 * BEVERAGES & 858-673-3892 8<br>NORE<br>11485 * 6000 GUVS 868-674-2600 7  | SHOESOURCE   | 12150 XXXX 00   | 14202 • SIMMONS Johnathen OO 4<br>14212 • LIZERBRAM Andrea K 858-674-5757 1                | 4093 e VALENTINO Vistor OO 4<br>4099 e PAN Lihisu OO 0  |
|  | KWAN DO<br>CHEERS TOO 858-484-4215 3<br>CON 6 AUNORY 858-484-5551   | CARMEL MOUNTAIN<br>11495 * BASKIN-ROBBINS 31 858-592-0031 +6  |  | 12166 • WHIFFEN Camn 00 0<br>12182 GORDILLO-MENDE 858-793-7071 4                                      | 14222 • TAYLOR John 00 8   |   |
| <ul> <li>Marting and a set of a set</li></ul> | * CREATIVE NAIL& 858-780-9310 3   | + DOGA DODERT C OD SES STE MEE  | 11954 * GENL NUTRITION 858-874-1293<br>CENTERS   | MENDEZ Julio 00 4     12190 - SIMEK Gale 00 + 6   | 14232   ABI-HASHIM Raja CO 1 14242   KARIMZADEH CO 8                                       |   |
| Lange         Market Mark  |   | 11602 * CALIFORNIA PLZZA 858-675-4424<br>KITCHEN  | 11955 * CHICO'S 858-451-2138 4<br>* ELAM'S HALLMARX 858-485-9812 8                                   | 12190 • REEVES Scott 858-792-2284 0<br>12345 * DEL MAR UN SC DST 858-481-6789 7<br>CRML DEL MAR       | Rahlmen<br>14252  • PIMENTEL Irans DO + 6<br>14252  • SABOU Renala 858-873- 0631 9         | WEALTH CODE 7   |
| Temp         Temp <th< td=""><td>* PLAZA BEAUTY 858-484-1777 +6<br/>SUPPLY<br/>* THE ROSE 858-538-6400 4</td><td>I ★HOME TRENDS 858-592-7945 0</td><td>11975 * BEIJING 858-451-6565 2<br/>ACUPUNCTURE</td><td>X CARMEL GROVE RD</td><td>14272   BIERNACKI Richard CO C 14282   BARBA Jose M  858-592-7809</td><td>X S TWIN OAKS VALLEY</td></th<>  | * PLAZA BEAUTY 858-484-1777 +6<br>SUPPLY<br>* THE ROSE 858-538-6400 4   | I ★HOME TRENDS 858-592-7945 0   | 11975 * BEIJING 858-451-6565 2<br>ACUPUNCTURE  | X CARMEL GROVE RD   | 14272   BIERNACKI Richard CO C 14282   BARBA Jose M  858-592-7809                          | X S TWIN OAKS VALLEY  |
| X         PEEPCOT ID<br>INFO * 1000 * 00000 * 00000 * 00000 * 0000 * 00000 * 00000 * 0000 * 00000 * 0000 *                                    | ACADEMY IRISH<br>DANCE<br>#WILLYS 858-538-5321 2  | AMUSEMENT   | * CARMEL MTN 858-487-3430 1  |   | 14304 • GOODRICH Daxis 658-487-3191<br>14314 AU Tuong 658-613-0610 4                       | 102 * SANMARCOS 76 760-752-7500 9   |
|  | 9995  | 11630 *CHEVYS FRESH MEX 858-675-9292  |  |   | 14324   BIEKSHA Robert CO +6   |   |
| ms  | 10125 ± 24 HOUR FITNESS 858-538- 4400 9   | 11640 WAIHENS MARKET 858-675-2225   | * FRAZEE PAINT & 858-487-4642<br>WALLCOVERING  | WEALTH CODE 9   | I  | 225 * CONTRERAS 760-471- 6790 2<br>RAMIRO LTINGS<br>IN STRUC  |
| Num         Num <td>★ HALOUZKA 858-484-0279 3<br/>ELIZABETH DC<br/>10050 ★ LA PETITE 858-484-2854</td> <td>★ GIOVANNI'S 858-592-6890 0<br/>FIREHOUSE PIZZA<br/>★ LITTLE TOKYO 858-575-1468</td> <td>WILCORNG CRML</td> <td>X CARMEL BROOKS</td> <td></td> <td></td>  | ★ HALOUZKA 858-484-0279 3<br>ELIZABETH DC<br>10050 ★ LA PETITE 858-484-2854   | ★ GIOVANNI'S 858-592-6890 0<br>FIREHOUSE PIZZA<br>★ LITTLE TOKYO 858-575-1468   | WILCORNG CRML  | X CARMEL BROOKS   |  |   |
| Bits         Control is and is and is a state state is state state is a state state state is a state is a stat  | 10060 * MOUNT CARMEL CH 858-484-2003 2  | 11658 # CONTRACT CARPET 858-451-9717  | * SUBMARINA SUBS 858-487-7787 7<br>AND SANOWICHES  | WAY   | X NORTH CHURCH LN  | 235 # CALIFORNIA SELF 760-744-4510 7  |
| M. S. ULUP (CRECK)         M. S. ULUP (CREK)         M. S. ULUP (CRECK)         M. S. UL  | 10330 * NEW HOPE CHURCH 858-538-0888<br>OF PENASQUITOS  |   | 11980 # PCS STORE SER.473, 3393 4  | 12428 HOSKOJ 858-481-5719 9   | 14588   PALMER Richard DO 0  |   |
| Bit         State         S  | X STONY CREEK RD<br>10635 • WAITS Mary 00 0   | 11670 ★ SLEEP TRAIN 858-592-7227 4<br>11688 ★ TACO BELL NO 5583 858-674-5872 3<br>11690 ★ SPORTS AUTHORITY 858-673-9749 | TANNING<br>11990 #JADE BEAUTY 858-813-0808 8   | 12429 COLIN Maricannen C 858-350-5960 3   | 14604  | 256 • TEMPLE Craig OO 9<br>263 * PAR ELECTRICAL 760-471- 0193 4<br>CONTRACTORS                          |
| No.         No. <td>10637 CLOVIK Harvey 808-672-1508 + 6<br/>10639 • MILLER Jan OO 4<br/>10641 • MONTOYA Peggy OO 8</td> <td>11704 *DIAMONDS 858-674-7404<br/>11710 *CIRCUIT CITY 858-675-9111 0</td> <td></td> <td>Luise<br/>12435 BLONDELLE Sylvic 658-755-4407 4<br/>PASCAL Jean/dx OO 9</td> <td></td> <td>X63 H SID S CARFEI DARR NOTOT- THE S</td>   | 10637 CLOVIK Harvey 808-672-1508 + 6<br>10639 • MILLER Jan OO 4<br>10641 • MONTOYA Peggy OO 8                         | 11704 *DIAMONDS 858-674-7404<br>11710 *CIRCUIT CITY 858-675-9111 0  |  | Luise<br>12435 BLONDELLE Sylvic 658-755-4407 4<br>PASCAL Jean/dx OO 9                                 |  | X63 H SID S CARFEI DARR NOTOT- THE S  |
|  | 0645 XXXX VO  | 11720 *BLOCKBUSTER 858-675-9303<br>VIDEO  | 11995 * WASH MOTOAL 858-873-3731 9<br>BANK<br>12002 * COLD STONE 858-613-3880 4                      | 12436 SPINNER P 858-755-7339 4<br>THOMPSON Pamela 00 4  | 14618 •LIN Huan DO 3<br>14623 •PERFILA Frank 858,487, 1546 9                               | 307 *PIANO WAREHOUSE 760-744- \$320 4<br>THE  |
| Miles         Miles <th< td=""><td></td><td>RESTAURANT<br/>11730 *MARSHALLS 858-451-2893</td><td></td><td>12444   YASUDA Masahiro CO 3<br/>12451   DIMITRIOU Tantinos CO 9</td><td></td><td>337 XXX 00</td></th<>  |   | RESTAURANT<br>11730 *MARSHALLS 858-451-2893   |  | 12444   YASUDA Masahiro CO 3<br>12451   DIMITRIOU Tantinos CO 9                                       |  | 337 XXX 00  |
| Miles         Miles <th< td=""><td>0655</td><td>11738 *BOBBIE'S TRAVELS 858-685-5757 1</td><td>INC CRML NTN<br/>12004 * CANDLE ANO GIFT 858-485-8021 3<br/>EACTORY</td><td>12452  • VASSILEV Vassil 00 0<br/>12459  • LIU Tsong 00 0</td><td>14635</td><td>*HOMELAND REALTY 760-591-3490 8<br/>BETTER HMAGRON</td></th<>   | 0655  | 11738 *BOBBIE'S TRAVELS 858-685-5757 1  | INC CRML NTN<br>12004 * CANDLE ANO GIFT 858-485-8021 3<br>EACTORY                                    | 12452  • VASSILEV Vassil 00 0<br>12459  • LIU Tsong 00 0  | 14635  | *HOMELAND REALTY 760-591-3490 8<br>BETTER HMAGRON   |
|  | 0659 • PRATT Roben 00 1<br>0661 XXXX 00   |   | * PIER 1 IMPORTS 858-451-2243 1<br>12045 * NEXTEL RETAIL 858-451-6584 4                              | 12460   DOWD Ellen  OD  0  12467  CASADONT Ann  00  46  | 14642 • LOWE Casey CO 8<br>14647 • LEE Soc KI 558-618-1553 7                               | *ALLTECH HOMES 760-471-9551 +6  |
| Bit         Company         Co   |   | ★ JURCE CLUB 858-487-3593 9<br>★ LUBAN NARK A DDS 858-475-1140 7  | # PAT AND OSCARS 858-592-8222 3  | 12458  MANN Edward 858-259-9320 4 12476  KELLER Stoven 00 3 12483  DAO Minh 00 2                      | 14653 BONDY Gregory 858-451-7889 4   |   |
| Col:         Col: <th< td=""><td>Erriquela<br/>0669</td><td>11740 *CASPER &amp; 858-592-1424 2<br/>ASSOCIATES</td><td>CRAFTS</td><td>12484 BYUN Yong OO 4</td><td></td><td>*LIGHTSPEED 760-752-3476 2<br/>EIRER/INKINC</td></th<>  | Erriquela<br>0669   | 11740 *CASPER & 858-592-1424 2<br>ASSOCIATES  | CRAFTS   | 12484 BYUN Yong OO 4  |  | *LIGHTSPEED 760-752-3476 2<br>EIRER/INKINC  |
| Mill         Market is set                                       | 0673 e LANE Leiphanne DD 3  | 0AY SPA<br>*PATTY TRENT & 858-582-1424 4  | * CAROLYN 858-678-3938<br>CHETISTER  | S CARMEL RD 92078   | 14668  • RICE Raymond 858-592-0624   | ★MIKE COBURN 760-761-1151 2<br>CONSTRUCTION<br>★MW METAL 760-471-5467 + 6                               |
| (a)             (b)             (b)  | 0677 XXXX DO<br>0679 • VITELLO James DO 8   | * PREMIRE MEDICAL 858-487-2357 4<br>AESTHETICS INC  | * COFFEE BEAN 6 858-592-7348 * 6<br>TEA LEAF THE<br>* EYE SITE 858-876-3937 1                        | SAN MARCOS  | 14674   FI.ORES Frank OC 3 14679   NAISMITH Campbel: 858-592-9228                          | ★ NASOFT USA 760-1210 4<br>★ NETWOLVES 760-752-1416 + 6<br>★ PURAL COMMUNITY 760-471-5512 9             |
| 0000000000000000000000000  | 0681 • SMITH-PRICE Jewel DO 4   | * QUIZNDS 7161 858-613-0000 + 6<br>11744 * AMER ASSETS INC 858-673-7436 4   | ★EYE SITE 858-676-3926 1<br>OPTOMETRIC   | WEALTH CODE 7   |  | ASSISTANCE<br>* SUBURBN PROPANE 766-737 - 0440  |
| Construction         Description         Construction         Construction </td <td>0752 0 BIAR Ajang 858-672-2390 + 6<br/>REZAEI Gohar 658-672-9126 4</td> <td>BKSLLRS RNCHO<br/>BRN<br/>11915 # SUELL SCYCHART 188.451 2220</td> <td>*EYE SITE 858-676-3938 1<br/>OPTOMETRIC</td> <td>X E BARHAM DR</td> <td></td> <td>ADM WSTRN SLS<br/>* SUBURBN PROPANE 760-591- 8833</td>  | 0752 0 BIAR Ajang 858-672-2390 + 6<br>REZAEI Gohar 658-672-9126 4   | BKSLLRS RNCHO<br>BRN<br>11915 # SUELL SCYCHART 188.451 2220   | *EYE SITE 858-676-3938 1<br>OPTOMETRIC   | X E BARHAM DR   |  | ADM WSTRN SLS<br>* SUBURBN PROPANE 760-591- 8833  |
| Construction         Description         Construction         Construction </td <td>Vaneššā</td> <td>&amp; CARWASH<br/>11835 , BUILDING</td> <td></td> <td>217 XXXX 00</td> <td>14704   BOONE Barbara DO 8 14709  BUCHANAN Daniata 658-592-6013 2</td> <td>417</td>  | Vaneššā   | & CARWASH<br>11835 , BUILDING   |  | 217 XXXX 00   | 14704   BOONE Barbara DO 8 14709  BUCHANAN Daniata 658-592-6013 2                          | 417   |
| Disc.         Disc. <th< td=""><td>0758 A KUCAN Darrell B58-672-9385 4 .</td><td>★ CHIC TLRNG&amp; 858-451-2044<br/>ALTERTNS<br/>★ CINGULAR 858-451-1080 1</td><td></td><td><ul> <li>CLINE Paul 750-795-7855 2</li> </ul></td><td>14710 OLYNCH Keny DO 4<br/>14718 OKOZAR Joseph DO 6 8<br/>14719 OHDPLER Richard DO 9</td><td>X VENTURE ST<br/>445 # FALCON GENERAL 740-510-7956 1</td></th<>   | 0758 A KUCAN Darrell B58-672-9385 4 .   | ★ CHIC TLRNG& 858-451-2044<br>ALTERTNS<br>★ CINGULAR 858-451-1080 1   |  | <ul> <li>CLINE Paul 750-795-7855 2</li> </ul>   | 14710 OLYNCH Keny DO 4<br>14718 OKOZAR Joseph DO 6 8<br>14719 OHDPLER Richard DO 9         | X VENTURE ST<br>445 # FALCON GENERAL 740-510-7956 1   |
| Instructure  | 0760 NGUYEN Phuong 858-872-6114 4<br>0762 D COOKL 858-572-1787 3  | WIRELESS PCS<br>STORE<br>★ DAIRY QUEEN 858-487-8372   | D0   | 230 ● BUFFONE Jeannet 760-736-8230 4<br>232 ★ SMITH THOMAS 760-744-1758 4                             | 14725 XXXX 00<br>14726 • MIHALOVICH Frank 00 4   | 455 # SUPER 760-752-3030 4<br>SOUNDPROOFING   |
| Marting Marker Mark         Marker Marker Mark         Marker Marker Mark         Marker Marker Mark         Marker Ma  | MCFARLIND Ronald 858-872-3153 4   | CARMEL MTN<br>RANCH<br># DAVID WOODRUFF 858-674-1910  | 12075 BUILDING   |   | 14/32 EATOCK Bruce 858-485-8894 4<br>14737 BENNETT Shannon 659-676-0845 4                  | 465 # PRECISION 769-410-2900 4<br>CONCRETE  |
| Control         Control <t< td=""><td>MARTINEZ M high 858,472, 9586 4</td><td>*FINELINE BEAUTY 858-673-5488 3<br/>SUPPLYASALON</td><td>* AMER GENL FNCL 858-485-0261 3</td><td></td><td>GUNDERSON John 00 3     14738      DZIEWIT D      14738</td><td>485 # PFF MANAGEMENT 760-471-8720</td></t<>  | MARTINEZ M high 858,472, 9586 4   | *FINELINE BEAUTY 858-673-5488 3<br>SUPPLYASALON   | * AMER GENL FNCL 858-485-0261 3  |   | GUNDERSON John 00 3     14738      DZIEWIT D      14738                                    | 485 # PFF MANAGEMENT 760-471-8720   |
| Wildowskie         # Warding Construction         # # Warding Construction         # # # # # # # # # # # # # # # # # # #   | 0788 GIBBS Adrienne 858-672-1499 +6<br>HOSSEINZAOEHHA 858-672-1793 4  | * JALAPENOS MEXCN 858-673-5204  | OND<br># DRAGON CHINESE& 858-592-9898  |   |  | 520 # MICROWAVE 760-744-1544<br>SPCLTY  |
| Converting       Converting <td>KIM Chris A 858-672-2239 4<br/>A TRAJANO Rosario 858-672-9289 3</td> <td>* NORTH CO 858-674-1910<br/>AUDIOLOGY</td> <td></td> <td></td> <td>14751 •GLASCO David 858-451-8746<br/>14755 • YOO Is</td> <td>NO# VANONI Teny 760-744-0384</td>   | KIM Chris A 858-672-2239 4<br>A TRAJANO Rosario 858-672-9289 3  | * NORTH CO 858-674-1910<br>AUDIOLOGY  |  |   | 14751 •GLASCO David 858-451-8746<br>14755 • YOO Is   | NO# VANONI Teny 760-744-0384  |
| Mill Mulcher Ummung         Million Status         Mi   | B LIWANAG Corazon 858-672-2785 4<br>SALVIN R James 858-672-4580 + 6   | * NORTH CO 858-674-1276   | TEUCADIA 258-875-2222 3  | 13535 GAO Xie 858-675-1093 4  | 14755 • TOBIAS Lealle 00 9<br>14762 • MERENDA Marian 00 e 4                                |   |
| ##200E       Bit Mark Provide       Bit Mark  | 0794 HALASCH Omar 858-428- 6101 + 6<br>A VALDEZ Revoaldo 858-872- 3481 3  |   | *LULIAN PHILIPPINE 858-874-4958 3<br>Cuisine   | 13847   BRETT Brendan  CO  4  13848  HARPER Denise  CO  2   | Villard<br>14768 • SUMRALL Jim 858-873-7793 3  |   |
| No.         No. <td>0796 XXXX 00<br/>0798 REZALMohammari 858-872-0097 + 6</td> <td>*SCORE 858-674-9662 0<br/>EDUCATIONAL<br/>CENTERS</td> <td>★SALON DU SOLEIL \$58-485-5126 9</td> <td>SNOW Rick 858-487-6275 7<br/>13855 sABOURI Alimza DO 8</td> <td>14774  NADEAU Thomas 858-573-7121 1</td> <td>WEALTH CODE 8.6</td>  | 0796 XXXX 00<br>0798 REZALMohammari 858-872-0097 + 6  | *SCORE 858-674-9662 0<br>EDUCATIONAL<br>CENTERS   | ★SALON DU SOLEIL \$58-485-5126 9   | SNOW Rick 858-487-6275 7<br>13855 sABOURI Alimza DO 8   | 14774  NADEAU Thomas 858-573-7121 1  | WEALTH CODE 8.6   |
| Dissip         Extent Municipies         Exte  | A SHADRAVAN 858-672-1073 4  | * SHULKIN MITCHELL 858-674-1278<br>DR   | 12080 *KLARENAMANDA 858-875-4451 +6  | 13864 LIPOVIC Alex 858-451-3907 4<br>SOWIN Frank OC D   | 14780 BRADY Jaffrey OO   | X TORREY POINT RD   |
| 2009       AVX/00.168       588/17-207       4       ************************************  | HIVAND Shahla 858-872-4344 3  | CARNEL MTN<br>RANCH   | 12120 ★EZ LUBE 858-451-1110<br>12156 ★CITY OF SD 858-451-5335 +8                                     | 13871 BOGOMOLINY Emost 658-487-2697 3<br>• SPECTOR 7is OO +6  | 14796 ASURI Bhushan 00 4   | SERVICE<br>187 # CALVER CAHOON 858-755-4500   |
| bit       Set/2 - Set/   | 3603 ARANDA Issis 858-672-2372 4<br>3610 A BALANGON Benito D 858-672-3113 3   | * WOODFRUFF DAVID 858-674-1910 2<br>MA CCC-A  | *PANERA BREAD 858-385-9066 +6<br>12174 *CARMEL MOUNTAIN 858-673-1024 7<br>SHELL                      |   |  | REAL ESTATE<br>2010 BECKER Michael CO 2<br>2020 DECKER Michael CO 2                                     |
| Bits Monoping         Bits Area  | 2612 SANDBERG Kalth 858-672-3298 + 8<br>SPIT78ERGEN R 858-672-3684 + 6  |   | ★FCTI 858-873-9012 4<br>★RANCHO CARMEL 858-673-1024 +6   | 13895 • MCCLENDON James 858-673-9635 4  | 14799 • BARRAL Molissa CO 0  | 2026 EIMBINDER Jordan 858-792-7650 0<br>EIMBINDER Jordan 00 3   |
| Bits         Control Cold         Start 2: Model  | 0614 ASHENA Maslooren 858-672-4062 + 6<br>EUM Song Ja 858-672-4430 4<br>HASSANI Europart 858-672-4430 4               | 11840 # BOSION MARKET 858-592-9055 6<br>11850 # DOSS STORES INC #58-451-9716  | 12185 *HOME DEPOT THE 858-592-9600<br>12224 *ISLANDS 858-465-6075                                    | 13906 KANE Sleven W 858-613-7772 4  | CARMEL SPRINGS WAY   | 2042 * CARLOS CUSTOM 858-792-9044 0   |
| DBB         PTTORANDA Style         State 7: 201         PTTORAND Style   | )816 AGUINALDO A 858-672-1405 4<br>DAUS Nasrin 858-572-1235 ± 6   | 11855 * BANK AM BANKING 858-748-7070<br>CENTER<br>11860 * STYLES FOR LESS #84-484-7744                                  | 12294 * CARPETERIA 838-592-6434 8<br>MARKARJAN INC<br>* MCMILLIN REALTY 838-673-5000 7               | MUKHERJEE Mahusi 00 4   |  | * MARK SERVICE THE 535-792-3044 G<br>2050 o ANDRADE Juditi M 858-259-7673 2                             |
| 3323       SuffLewert       8847-019       3       +TOT CEPOT       18447-029       3       CULusion       5570-074       4       X       DEL MAR SCENIC PKY         3320       NUTLWORK       8847-019       3       +TOT CEPOT       18447-029       3       4       0       4       0       4       0       4       0       4       0       4       0       4       0       4       0       4       0       4       0       4       0       4       0       4       0       0       4       0       4       0   | SAMIE Mohammad R 858-672-0947 3 1<br>1818 KUTSANOVA Solva 858-672-3837 4  | *THOMAS TRAINS 858-673-6300 7<br>*TOTALLY THOMAS' 858-451-8897 7  | ★ MCMILUN 858-813-8480 7<br>RELOCATION   | 13912   |  | o PIERCE Auren M 858-509- 9060 9<br>2089 MCLACHLAN Keren 858-523- 9638 + 6                              |
| Size         HOTOL VESS INSTREE         State         Constraint         State         State <t< td=""><td>NUGUID Arnold: 858-672-4623 + 6<br/>1922 SMITH Lennard: 858-672-0918 3</td><td>* TOY DEPOT 858-451-8697 7<br/>* TOY DEPOT 858-473-0300 7 1</td><td></td><td>13924 ANDVIKASNAGPAL 858-875-2264 4<br/>Avati Malhotra</td><td>3910 € LABARGE A 00 ⊕ 1<br/>3920 € KNIGHTON Daniel 00 0<br/>3930 CUI Jiankun 858,702,67.40 4</td><td>2088 • DZUROVICH Michael OO D<br/>2096 • VITA Ed A 855-509-9152 1</td></t<>   | NUGUID Arnold: 858-672-4623 + 6<br>1922 SMITH Lennard: 858-672-0918 3   | * TOY DEPOT 858-451-8697 7<br>* TOY DEPOT 858-473-0300 7 1  |  | 13924 ANDVIKASNAGPAL 858-875-2264 4<br>Avati Malhotra   | 3910 € LABARGE A 00 ⊕ 1<br>3920 € KNIGHTON Daniel 00 0<br>3930 CUI Jiankun 858,702,67.40 4 | 2088 • DZUROVICH Michael OO D<br>2096 • VITA Ed A 855-509-9152 1  |
| ZUCTINKOV Moyer         Sector         Sector <t< td=""><td>1824 HOTCHKISS Heather 858-672-2273 +6<br/>1826 MARTINEZ Frank 858-672-2970 4<br/>1829 SANTIACO Jeonker 858-672-1451 +6</td><td>11865 * GAMESTOP 858-385-9172 4<br/>* GOLF ETC 858-873-8841 4</td><td>★ PICK UP STIX 858-451-5695 2<br/>★ RITE FAMILY 858-465-0555 3<br/>DENTAL</td><td>NAGPALVKas OO e.4     13075 a.KM SubJanu 858-873-2248 3</td><td>GU Zezong 00 3     3940 GRIFFITH Wm 00 4     3945 Y00Y     CO</td><td>X DEL MAR SCENIC PKY<br/>2190 * CONSTOCK &amp; 856-720-0022 + 6</td></t<>   | 1824 HOTCHKISS Heather 858-672-2273 +6<br>1826 MARTINEZ Frank 858-672-2970 4<br>1829 SANTIACO Jeonker 858-672-1451 +6 | 11865 * GAMESTOP 858-385-9172 4<br>* GOLF ETC 858-873-8841 4  | ★ PICK UP STIX 858-451-5695 2<br>★ RITE FAMILY 858-465-0555 3<br>DENTAL                              | NAGPALVKas OO e.4     13075 a.KM SubJanu 858-873-2248 3   | GU Zezong 00 3     3940 GRIFFITH Wm 00 4     3945 Y00Y     CO                              | X DEL MAR SCENIC PKY<br>2190 * CONSTOCK & 856-720-0022 + 6  |
| + Number 2011         + UNICORRUERING 1854-00-1330         + UNICORRUER  | ZLOTNIKOV Moysey 858-672-4597 +6  | ★RIGHT START THE 858-451-7600 3<br>★TOBI BLATT LTD 858-675-0069 4   |  |   | 3800 ● KCHKOPF Bayard J 858-755-5507 4   | ARCHITECHS<br># GRAPHIC ACCESS 858-793-5450 9   |
| + CALIFFORETICS 55477-500 3 STR/19 ANK 584-547-7364 13945 ● XERTIFS SAM CD 0 3 305 ● TAUK/YEAM DO 0 3 305 ● TAUK/YEAM DO 0 3 305 ● TAUK/YEAM DO 0 0 3075 ● TAUK/YEAM DO 0 0 3075 ● TAUK/YEAM DO 0 0 0 3075 ● TAUK/YEAM DO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | 1955 # CALIF PROPERTIES 858-672-0831 3  | # UNICORN JEWEL BY ASA-542-0155   |  | 12041 • WIESE Longiture 00 48   | Sr<br>3965 ●BOLER Nancy DO 9<br>3970 ●TAY William DO B                                     | * SO YORREY HILLS 858-461- 8520 4<br>CAPITAL INC  |
| 001 AFERS David B54-72 (256) 4 U-ANNEL RIN UFU 1997 #FATEL Maneen 00 4 219 #ALLEN & 835-735-7808 2<br>(ABTCA AIm B54-72-748) 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   | * CALIF PROPERTIES 558-672-0300 3  <br>RENTAL OFC   | #UNION BANK 658-451-7806  |  | 13949 (JAO Yuta 158-521-0258 4  | 3975 ●TLIMAY Kerim DO a G  | ESTTE CNSLTHTS<br>* WARREN MORRISS 855-481-3388   |
| 006 ALLEN F B58-872-4573 13965 • ZAVIR Ra/tee B58-487-86/3 4 *ALLEN 8 50-450-5843 2  | 004 AKERS David 858-672-0960 4<br>GARCIA, bila 858-672-4081 4   | CARMEL NTN OFC  |  | 13957   PATEL Mahesh OO 4 13960   CHARLSON David T 858-487-6259 13964   CHARLSON David T 858-487-6259 |  | 2192 #ALLEN 8 858-755-7800 2<br>ASSOCIATES<br>#ALLEN 8 858-455-6843 2<br>ASSOCIATES                     |

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Adjoining ✓

### Source

Haines Company, Inc.

# CUCA ST 2006

|   | SAN DIEGO NORTH   | THE HAINES   | DIRECTORY  | 2006   | CURRANT ST  |
|---|---|--|--|--|---|
| 4142 • WILSON Jecolym OD 2<br>X BRADLEY ST  | OH Hon 858-672-2144   |  | 2364 XXXX OO<br>2365 KilLlAN Cindy 858-274-7781 1  | 15688 • SANDERS J 858-496-8442 8   | 2855 • HORST Kevin OO + 6<br>2856 BROWN M Steuart 858-597-1734  |
| X BRADLEYST<br>★ 0 BUS 17 RES 0 NEW   | TATES Angelo 858-672-1595 + 6<br>14293 A BIGCAS Jose 858-672-2198 4   | BORREGO SPRINGS  | 2372 XXXX 00   | X TRAILWIND RD<br>15907 • ODDO Louis 858-486-7574 0  | BROWN Stauart 858-597-1734<br>2851 ★ STEWART SYDNEY 858-638-0091 9<br>2869 ■ REALE Francisco OO 0   |
| CRYSTAL VIEW LN (00)  | RAHMATI Shafigheh 858-672-3723 4<br>14295 KASHFI Mehri 858-672-2154 4   | WEALTH CODE 1  | 2383 HIBBARD Hollie 858-274-3180 4   | 15910 • TOBAR Dan 858-498-7210 4<br>15925 • MILLIKEN Nelson DO 8<br>15926 • ARNOLD Roy DO + 6                      | 2872 XXXX UD<br>2879 STOVER F Clarence 858-452-9565 4   |
| 92064 POWAY   | SANCHEZ Yazmine K 658-672-5147 3<br>14297 GDNZALEZ Lissen 658-672-9152 4<br>14299 C ASKARI Raza 658-672-7237  | 1806 ROBERTS Brian DO +6<br>1814 HOTCHKISS William DO 0  | 2398 ESTES Damon 858-483-4743 3  | 15946 • BENHAM Hal 858-679-7904<br>15953 • VONHOLLE Susan 858-679-2170 1   | 2882 BROMLEY Keith 688-453-4431<br>2887 XXXX 00   |
| WEALTH CODE 6   | LIN Zheng Xia 858-672-0861 +6<br>RIAZATI Soltan 858-672-1419 4  | 1835 CASTANEDA OD 0<br>Francisco<br>PCLANCO Mauricio 760-767-3315 4  | X CULVERST<br>* 0 BUS 21 RES 0 NEW   | 15954   DOLAN Timothy CO 8 15971 XXXX CO   | X HONORS DR   |
| 14250 CATRAMBONE OO Catherine   | X OLD SAYBROOK DR   | X BARTIZON DR  | CULVERHOUSE ST (97)  | 15989 COURTNEY John L 858-748- 2139  | * 1 BUS 38 RES 2 NEW  |
| Calmenne<br>15831 ● MUNK James 00 3<br>★ 0 BUS 2 RES 0 NEW  | 14301 XXXX 00<br>14310 BROUGHAM Margaret 858-572-3592 4<br>WILLIAMS Ched 858-672-3463 4   | 🕈 0 BUS 4 RES 1 NEW  | 92054 OCEANSIDE  | * 0 BUS 26 RES 2 NEW   | CURIE ST 92122<br>SAN DIEGO   |
| CRYSTAL WOOD DR   |   | CULEBRA ST 92014   | WEALTH CODE 1  | CUMBRE CT 92009<br>CARLSBAD  | WEALTH CODE 8.4   |
| 92054 OCEANSIDE   | 14320  PINEDA Aser N 858-672-3619<br>14325 BAKHTARI Omar 858-672-9683 4<br>FAGHUAH A 858-672-0164 4   | DEL MAR  | 400 XXXX OD<br>402 XXXX OD<br>404 YEAGER Victor 750-439-8652 4   | WEALTH CODE 7  |   |
| WEALTH CODE 4   | A MOGHADA Hashem 858-672-3134 2   | WEALTH CODE 9  | 404 YEAGER Victor 760-439-8652 4<br>405 PUMMELL Danielle 760-754-2310 + 6  | 2001 • HAWBAKER Chades DQ 4  | X HONORS DR<br>2908 LERNHARDT 858-546-1031 4  |
| X VALLEY CREST DR   | 14330 • GANAN Jaime OO 3<br>14337 MARTINEZ Michael D 858-672-0840 + 6<br>14341 GREENBERG Danielle 858-672-1427 + 6  | X SEA VIEW AVE   | 411 XXXX DD<br>412 XXXX DD   | 2002   TOUD Robbin OO 8 2011   GELBMAN Alan OO 4   | Waldemar<br>2913 DOYLE James E 858-457-0503   |
| 3407 • DAHMS Donra 00 4<br>3411 • NGUYEN Tri 00 4   | HILL Micheal 858-672-4069 4<br>14345 A BADA Roberto M 858-672-2913 2  | 422 SANFORD W R Md 858-755-1832<br>457 • SCUDI Moxan 00 8  | 414 XXXX 000   | 2012 • INUEL Kent 00 3<br>2021 • OUNTO John 00 8   | HALDER J M 858-453-2288<br>2921 RANDULPH George 858-455-6933  |
| 3411 • NGUYEK HI 00 4<br>3414 • SCHOOFS Nicholas 780-966-0680 4<br>3415 • DOYLE Ian 00 3                        | HREISH Bishana 858-672-3990 4<br>RAFIO Mina 858-672-0525 + 6  | 460 o BONE Robert 858-509-0291 4<br>o BONE Robi 858-755-6857 4   |  | 2022 RAYNER Raiph 00 1<br>2031 HEIT Louis 00 0<br>2041 MANLEY Niels 00 0   | RANDOLPH George 858-455-5790     2924    ALFEROS Emito    OO  |
| VIDOR Malhew 760-722-0221 4<br>3418 • JERKE Lestie OO 0   | X GERANA ST   | X ZAPO ST  | 418 VARGA Justin 260-987-9870 4  | 2012 o MCGREGOR Dentse 760-942-6772 4<br>2052 • SABEC Robert OO 4  | CARRANZA Issias 858-452-0697 4<br>2937 • REDDISH Luz 858-455-0426   |
| 3419 •ESQUER Michelle OO 4<br>3422 •PIKOR Anihony 760-722-2168  | X GERONA CT<br>14458 • CAROPRESO Daniel OO 4  | CULLEN ST 92111  | 419 MEEKS Aaron 760-433-9457 +6<br>420 BRADLEY Megan 760-433-5435 4<br>421 CHARITY Jones 760-722-0362 4<br>424 ESCOBEDO Shan 760-433-2195 +6 | 2061 • BAKER D 760-634-7763 3<br>• BAKER L 760-634-7763 3  | REDDISH Luz 858-455-8318     2944 XXXXX OO  |
| 3423 PETTINATO NJ 760-433-4717<br>3426 • BENOIT Christopher OO 0<br>3427 XXXX CD                                | 14468 XXXX OO<br>14488 • DANG Chau OO 4   | SAN DIEGO  | 426 XXXX 00  | 2062 • SCHAFFNER Jack 760-943- 1565<br>X LEVANTE ST  | 2945 BULLAT Bryan 558-523-9193 + 6<br>2948 • MICHAEL Smon OD 0<br>2951 • SIBLEY Peter OD 8  |
| 3430 • ZETINA Eduardo 760-231- 6978 4<br>3431 • BUENROSTRO DO 9   | X PENASQUITOS DR  | WEALTH CODE 2.8  | 427 BOSOUEZ Paul 760-757-2603 3<br>436 XXXX OO<br>436 CLARK Richard 760-435-9749 4<br>437 XXXX OO  | * 0 BUS 13 RES 0 NEW   | 2956 CROWNE David K 858-58/- 093/   |
| Bealrice<br>3434  • VORHEIS Richard OO 0  | ★ 2 BUS 48 RES 9 NEW  |  | 438 HANCHEY-MOORE S 760-423-8598 4   | CUMBRES RD 92082   | X CURIE WAY<br>2959 • PARRISH Donald OO 0   |
| 3438 • TOWNSEND Kyle 760-231-5987 4   | CUCHARA DR 92014<br>DEL MAR   | X ASHFORD ST<br>7524 • ALCANTARA 858-268-4680 0  | 439 XXXX 00<br>440 XXXX 00   | VALLEY CENTER  | 2968 • VETUSCHI Vicior 858-452-6384 2<br>2967 • HARRIS James 00 1   |
| 3439      BOND Shane DO 4     3442      LAM Cuong Chi 760-721- 7124 0   |   | Remedios         00           7533         XXX         00           7555         € NAPP William         858-278-7818         0 | 441 XXXX 00<br>443 XXXX D0<br>446 YANEZ Gibert 760-722-2501 4  | WEALTH CODE 5  | 2975 • MAURO Vilo 858-452-2254 1<br>3005 • SVOBDOA Marvia OO 3  |
| X RIVERTREE DR<br>* 0 BUS 18 RES 1 NEW  | WEALTH CODE 8.6   | 7555 • KNAPP Witiam 858-278-7818 0<br>7556 JONES Mildred 858-279-8019 4<br>7572 ROUBINEK Win 858-279-1991                      | 449 XXXX 00  | X LILAC RD   | X PIREAVE   |
| CRYSTALLINE DR<br>CRYSTALLINE DR  | X 11TH ST<br>1105 REID Joseph L 858-755-9662 4  | 7575 • PHAM Thai 00 0  | 454 XXXX 00<br>456 LUCER0 J L 760-757-5440 4   | X CUMBRES TER  | 3022  |
| 92011 CARLSBAD  | 1128 REALP 858-755-3060<br>1136 CROW Reserve 00 0   | 7603 STARKE Horbert V/ 858-277-4720  | 458 JOHNSON Scolt 760-433- 0278 4<br>460 WILLIAMS Annette 760-967- 0788 4  | 12608 • ARCHER Charles CO 0<br>12615 • CAPEL Danald C 760-749-9212 1   | 3044 MALK Martin 858-452-13/3<br>MALK Martin 858-452-3254   |
| 6989 ★ STANDRD PACIFIC 760-431-7918 4<br>7001 ★ STANDRD PACIFIC 760-431-7796 4                                  | 1140 o JONES Christopher 858-792-5279 8<br>o JONES Christopher 858-792-2535 8   | 7604  HUYNH Hoa 858-279-0751 + 5<br>7611  TURNER Michael 00 8  | TO BUS 33 RES 5 NEW  | 12621 XXXX 00<br>12650 • MAREK Robert 00 8   | 3047 IMHOFF M 858-453-1361 4<br>X DALEN AVE   |
| 7001 * STANDRD PACIFIC 760-431-7796 4<br>7041 ROBINSON Betsy 750-804-9199 + 6<br>ROBINSON Jaff 750-804-9191 + 6 | 1150 CHESNUT Lee 00 9<br>1155 XXXX DO   | Thates E   | CUMANA TER 92128<br>SAN DIEGO  | 12680 • SANTOS Jose 00 3<br>12682 • Will JAMS Thomas 00 3  | 3056 SHELTON Benjamin A 858-453-0248  |
| 7049 WAIDELL Carl 760-918- 1899 +6  | X AMPHITHEATRE DR   | 7627 •ALCALA Jarge OO 8<br>NUNE2 Eva   858-676-8583 3  | WEALTH CODE 7  | 12690 • SOMMER John OO 9<br>12716 • DAY Saruny OO  | 3075 • KITAGAWA Gary OO 0   |
| 2 BUS 3 RES 3 NEW<br>CRYSTALLITE LN 92082   | 1201 XXXX 00<br>1205 • HRGA Richard 858-523-9773 4  | 7635 • ROGERS Matthew OO 8<br>7643 • CLEMENTS Melinda OO 0   |  | 12730 • TIJERINA Linda 00 0<br>12739 • VARONA Apolinar 760-749-1458 + 6  | X SANDBURGAVE   |
| VALLEY CENTER   | X RIMINI RD   | 7650 DOSSANTOS Joap 00 0   | RANCHO BERNARDO AREA   | 12742 • KELLEY Michael 00 9<br>12764 XXXX 00<br>12769 • PALLAN Franklin 00 9                                       | CURIE WAY 92122   |
| WEALTH CODE 8   | 1210 XXXX 00<br>1227 XXXX 00<br>1237 XXXX 00  | 7659   | 17506   NANTAIS James 00 1 17507   JOYCE Robert F 858-674-6183 2 17512 ZONDAG C H 858-451-0222   | 12778 • REID Duane 750-751-9374 4  | SAN DIEGO   |
|   | 1245 TREJO Jenary 858-755-1670<br>1253 a Kátwá Sáti Frank H 858-755-2144  | 7667 XXXX 00<br>7668 DAESCHNER Stolt 858-777-2504 4  | 17515 HURST \$ L 858-485-9533  | CUMBRES TER 92082  | WEALTH CODE 9   |
| X STARDUST LN<br>13616 DANCY Deja 780-751-1686 4  | 1265 • MODRE Jahn OO 3<br>1266 FRANCHOMME Eric 658-359-7458 1   | OLSON Dawn 858-277-2504+6<br>7674 SMERDON Douglas 00 1<br>7675 TOLEDO Judith 00 8  | 17523 XXXX 00<br>17524 FITZGERALD Jack 858,485,7145  | VALLEY CENTER  | Y CUDIE ST  |
| SIEGFRIED Edward W 760-749- 6387     MOONLIGHT PL   | •LANG Joseph 00 0     X LUNETA DR   | X BUDD ST  | 17531 JACKSON Charles 858-485-9135 4<br>17532 ★STERES FUBLIC 858-487-2594 4<br>RELATIONS   | WEALTH CODE 5  | X CURIE ST<br>5417 XXXX 00<br>5422 • BDSWORTH Thomas 00 0   |
| 13738 • WHITE John OO D<br>13745 DUHL Julie 760-751-2014 +8   | TO BUS 18 RES O NEW   | 7703 GARCIA Maria 00 +6<br>7704 GLEMAN Beth 00 1   | KELATIONS     WEURDING William CO 4     17539 HUCKLESERRY C J 858-487-6837   |  | 5422 • BOSWORTH Thomas OC 0<br>5429 • HELENIAK Jas 858-546-8979+ 4<br>5441 • CONROY Cynthia OO 4  |
| X WILLOW VIEW LN  | CUCHILLO ST 92057   | 7711 CLARK Frank 858-674-1985 0<br>7712 SATTLER Ruli 00 3  | HUCKLEBERRY J D 858-487-8837<br>17540 o GH FT Jany T 858-574-6005 2  | X CUMBRES RD<br>12402 • MARLBORDUGH 00 4   | * 0 BUS 4 RES 0 NEW   |
| ★ 0 BUS 4 RES 1 NEW   | OCEANSIDE   | 7719 GLASER Frank J 858-278-9878<br>GLASER Frank Jr 858-238-4015<br>7720 BEWLEY Madi 858-279-9372                              | 17547      ASTAMENDI Ronald OO 4     17548      O PERRY Patrick     858-487-5316   | Janel<br>12415 CIREMELE Divis OO 0<br>12424 JIMENEZ James OO 46  | CURLEW TER 92011  |
| + CUADRO VIS (06)<br>92078 SAN MARCOS   | WEALTH CODE 4   | X CURRANT \$T  | 17556 PLUMHOFF Lors 858-451-2582   | 12459 HAMMOND Alberta 750-749-6123   | CARLSBAD  |
| 1743 SCHRIER Robert 760-510-1415 +6   | X SILVER BLUFF DR   | X LINDA VISTA RD   | 17571 HEWETTEV 858-465-6710<br>17579 XXXX 00<br>17580 KERSH Bany 00 4  | 12469 • NELSON Richard D 760-749-6516<br>* 0 BUS 6 RES 1 NEW   | X NIGHTSHADE RD   |
| TO BUS 1 RES 1 NEW  | 768 SCOTT Laurie 760-295-7663 4<br>772 PUEGO Hodencia B 760-630-3709 4  | * 0 BUS 33 RES 3 NEW   | 17586 • STOGSDILL Estel P 858-451-3173 2<br>17587 FARRAR Harold 858-673-9113 0   | CUMMINS PL 92131   | 6604 • STRAUSS Wendy OO 4<br>6605 • TRAUTT Michael OO 0<br>6609 • KRAK Michael OO 0   |
| CUATRO LN 92026<br>FALLBROOK  | 775  MERRITT Harry E 760-941-9131<br>776  GODINET Randall OO 8  | CULLODEN CT (03)   | <ul> <li>KOPTA Nikola</li> <li>OO</li> <li>17596</li> <li>STRUVEN Robert L</li> <li>858-673-8120</li> </ul>                                  | SAN DIEGO  | 6613  |
|   | 779   | 92028 FALLBROOK  | 17597  PARKER Susan CC 0<br>17606 BLACKER Murray 858-485-1297<br>17609 XXXX CC   | WEALTH CODE 8  | 6620 COSTAN John OO 4<br>6623 CHAM8ERS Rodney 760-930-0644 9  |
| WEALTH CODE 6   | 780         •WINTERS Emil         00         1           784         •ST/INSON Charles         00         9           787         XXXX         00         9           788         •BOSSEMEYER         00         0  | 820 SAPP Ronald C 750-731-7148 3<br>821 SNY0ER Jostwa OO +6<br>847 VERSTEEG Nicholas OO 4                                      | 17616 GUNDERSON Verice 858-487-7894  | 9940 SOMERVILLE AMIS J 858-271-1590  | CHAMBERS Rodney 760-431-8365 9     6625 XXXX GO     6629 XXXX GO  |
| X S STAGE COACH LN  | Caroline<br>X ALAMOSA PARK DR   | 846 • KAHAKUI Susan 760-728-0077 3   | 17621 ● ÓWENS Roger OO + 6<br>17626 XXXX OO<br>17633 MILLER Seymour 858-485-9595   | 9948 • PETERKIN OO 0<br>Christopher  | ■ 6833 ● NOE ECOULINE OD B  |
| 1615 • SMITH Frank OO 8<br>1633 XXXX OO<br>1644 • JESSE Rick A 760-731-7557 2                                   | * 0 BUS 9 RES 0 NEW   | CULVER RD (04)   | I 17536 ● PHILLIPS Joe 858-385-9360 4  | 9958 • SMITH Donald E 858-271-8472   |   |
| 1647 LONG Ches E 760-728-1229<br>1659 • BREY Michael OO 1   | CUERVO RD 92084   | 92028 FALLBROOK  | 17647 EAXING Raich 858-487-5869  | 9961 • ALVARADO Helodoro OO 1<br>9964 XXXX OD<br>9959 BROWN CL 858-695-1425  | 6649 oBARNETTE David J 760-431-1614 8<br>6650 e SCHNEIER Steven OO 4<br>6654 e WELSH Oean OO 9  |
| DBUS 5 RES ONEW   | VISTA   | WEALTH CODE 7  | 17656 • DOW Danyl DO 4<br>LEATHERBERRY D L 856-451-3379 +6<br>17661 • BURWIN Jerold OO 4   | BROWN J C 858-696-1428<br>9972 WIDMAN Win T 858-578-1944   | 6657 • 50 K Louis 760,424, 2720 G   |
| CUBIST CT 92057   | WEALTH CODE 7   |  | ZANCA Susan 858-487-0294 4<br>ZANCA Susan 858-487-0659 4   | 9977 • KENNEY Richard OD 4<br>9980 • ERICSON Walter A 858-693-0113   | 6660 • MEDLIN Timolity OO 9   |
| OCEANSIDE   | X SUNRISE DR E  | X DAILY RD<br>2319 MORALES Lucy 760-451-3305 4   | 17665 XXXX OO<br>17673 o SANK Toni 858-485-5378<br>17685 o CAMOZZI Romeo OO 1  | 9988 TRONCALE A J Jr 858-566-3886  | 6684  WINEHOLT Charles OD 0 6665 ANDERSEN Mark OD 0+6   |
| WEALTH CODE 4   | 1954 eLOPEZ Joseph OO 0<br>1961 eALVAREZ Richard OO 4   | ROJAL Priscilla OO 4     2327 # BIG GREEN 760-723-9803 4     PACKING   | 17685 CAMOZZI Romeo OO 1<br>17685 XXXX OD<br>17695 CAREY John 858-385-0419 4<br>17697 HAUSE Theresa OO 4                                     | 9993 • HAMNANG Dan 858-693-8584<br>SUTER-HAMMANG 858-693-8584 4<br>Laura   | 6670 XXXX CO<br>6671 • MCCLURG Philip OO 3<br>6674 • ROSS Lorenzo OO +6   |
| 4775      ARCHIMEDE Jankos CO 1     4778      SIDNEY Bruce CO 6     4786      LAUGHLIN Lance CO 9               | 1982 • SUTHERLAND OO 0<br>Michael   | PACKING<br>T BUS 2 RES 0 NEW   |  | X RED ROCK DR  | 6675 • REASONS Richard OD 0   |
| 4/89 o YANNAYON Ray 760-643-1120 2<br>4792 JAHR Alan 780-758-5809 4   | 1995 • RAMIREZ Lespoldo 00 4  | CULVER ST 92109  | 17710 • RAGO Donald 3 858-487-2240 8   | * 0 BUS 16 RES 0 NEW   | X GULLCT<br>★ 0 BUS 27 RES 2 NEW  |
|   | ★ 0 BUS 5 RES 0 NEW<br>CUESTA NORTE 92028   | SAN DIEGO  | 17720 GRAHAM W A 858-485-8320<br>17729 POORE Roy L 858-485-8033-<br>17730 MESSINGER Potent 858-451-1266                                      | CURIE PL 92122<br>SAN DIEGO  | CURRAN CT (03)  |
| X MASTERS DR<br>4798  • HOLANDEZ Feliclano 00 0<br>4799  • FUENTES Tomesa 760-945-1422 4                        | FALLBROOK   | WEALTH CODE 1  | 17740 MESSINGER Rotert 858-451-1285<br>17740 ANDERSCH Maureen 858-451-1896 +6  | SAN DIEGO  | 92082 VALLEY CENTER   |
| 4799 ● FUENTES Tomesa 760-945-1422 4<br>★ 0 BUS B RES 0 NEW   | WEALTH CODE 6   | PACIFIC BEACH AREA   | 17741 • KIRK Philip 858-575-0940 8<br>17750 CALDWELL Amy 858-451-3232  | WEALTH CODE 8.8  | WEALTH CODE 9   |
| CUCA ST 92129   |   | X GRAND AVE  | 17760 • LEPOWSKY Ronald 0:0 1  | X BLOCH ST   | 30910   NOBEL Robert OO 4 30921   WELTSCH David 760-751-3916 +6   |
| SAN DIEGO   | X PALOMINO RD<br>1320 • BUNTIN Damyl 00 0   | 4430 XXXX 00<br>4450 LASONDE Regina 858-274-1072 0   | 17765 ANDERSON W B Jr 658-465- 6652<br>Capi<br>17770 XXXX 00   | 2515 • LANG Hady 00 0<br>2535 • WEISS Jerry 00 0<br>2555 • WHAI EX William 00 3                                    | 30933 ALCOCK-STIEG 760-751-8372 4   |
| WEALTH CODE 1.5   | 1334 SCHULTZ Shawm OO 9<br>1338 MORALES Stephen: 760-731-2351 2<br>1342 STHOMAS Charles OO 3  | X CULVER WAY   | 17780 KUEHIN HOBert 858-487-2045<br>17790 GEDRGATOS George 858-673-8991  | 2575 HUSTON Win 858-453-5354<br>2595 HCALLISTER Britad 00  |   |
| X CARMEL MOUNTAIN   | 1354 TUPPER ByrtH 760-728- 0702   | 4460 LAVOIE Charles 858-274-1164 4<br>4470 XXXX DO   | 17797 • POE Susan 858-676-2552 2<br>* 1 BUS 59 RES 5 NEW   | 2605 • BROWNING Unda 00 2<br>2616 • WITT Konned 858-457- 7780  | STIEG Sleven 760-751-9103 4     30934 SCHMIDT Eric 760-749-6594 + 6   |
| RD  | ★ 0 BUS 5 RES 0 NEW<br>CUESTA PL 92009  | X FOGG ST  | CUMBERLAND DR  | 2625 • LANE Patrick 00 0<br>2635 XXXX 00<br>2645 • REARCON Vincent 00 0  | X PAUMA HEIGHTS RD  |
| 14125 *LOS PENASQUITOS 858-672-3600<br>ELM<br>X BERNABE DR  | CARLSBAD  | ★ 0 BUS 4 RES 0 NEW<br>CULVER WAY 92109  | 92064 POWAY  | 2655 • KNUTTILA Evan CO 8<br>2665 • JEANNETTE Daris CO 4   | CURRANT ST 92111  |
| 14201 A PERNANDEZ Elleen B 858-672-9865 2   | WEALTH CODE 8   | SAN DIEGO  | WEALTH CODE 9  | 2875 • DAVENPORT Harold CO 8<br>2685 • HOTZ Donald CO 0  | SAN DIEGO   |
| C PHILLIPS Torya 858-672-2491 4<br>REZAEI Nouraidin 858-872-9803 4  |   | WEALTH CODE 1  | 15805 LECTURE Thomas 858-679-7176  | 2695   BRUCKER Kevin OO a O  | WEALTH CODE 3   |
| 14203 C ABADA Mokhterie 858-672-9253 3<br>ASGARI Rezs 858-672-4407 4<br>ECALDRE Rowens 858-672-4978 4           | X DEHESA PL<br>3336  MACKAY Robert OO 0<br>3337  DOMINICK Katherine OO 4  |  | 15803 • DALBY Mark 00 8<br>15816 • TEAL Tamara 00 2<br>15817 • BARBOT Pasqual 00 8   | 2717 PUGH William M 858-453-0283<br>2727 #L4YCOCK John 00 0  |   |
| 14205 D SHAMEL Favzia 858-672-4978 4<br>B STUBLA Shaban 858-672-2943 + 6  | 3337 ODMINICK Katherine OC 4<br>3338 ONCONAN Geoffrey OO 0<br>3339 OSTCLAIR Vancra OO 0   | 2301 XXXX 00   | 15924 XXXX 00<br>15929 MUNT David 858 570, 7711  | 2739 • PENFIELO C 858-452-0900 C<br>• PENFIELO M 858-452-0900 C  | 33D1  |
| 14207 XXXX CO<br>14209 AVALOS Reul 858-672-9094 4   | 3338              • DORNINGC Kasterine         OC         4           3338              • NOCMAN exotine         OO         0           3339              • STCLAIR Vantra         OO         0           3334              • CAREY Christopher         760-633-1172         4                • RVIZ Testita         OC         4 | 2310 XXXX 00   | 15932 • GUIDi Jadk 00 9<br>15937 • WATKINS Daniel 00 3   | 2751 MENDOLA Sebestian 858-453-1442<br>2753 • STORK Jeffrey OO 8<br>2797 PETERSEN Frank A 858-453-7018             | 3307  AIELLO Peler OO 3 3320  EEISTEL Kansath 858-377-3445  |
| 14211 SAMSON Edicts V 858-572-1650 + 6  |   |  | 15640 • CHIN Pake 00 0<br>X PRIMROSE CT  | 2797 PETERSEN Frank A 858-453-7018<br>X BOTHE AVE  | 3321 RAMOS Armando 858-505-0320 2<br>3330 TAING Randy 858-278-0289 3  |
| SINSAY Felicifimo A 858-672-3229 4<br>VIRREY Victor 858-672-0344 4  | 3342 XXXX OO<br>3343 eHORD kia OO 8<br>3344 eZEMAN Maltaw CO 6<br>3345 ePISKOR Mark 760-532-1299 9  | 2330 RUSSERT Healh 858-272-5617 4  | 15945 CLARKSON Thomas DO 9<br>15948 ECED Richard DO 0  | 2807 OLSON Dwight OO 0<br>2823 CASCD Ann 859-559-0705 4  | 3331              eRAMOS Brion         OO         1           3340              eYALEY Kevin         OO         4           3341              eBROWIN Devid C              858-712-1443         0 |
| 14245 GATUS Rize 858-672-2521 +6<br>D MENDOZA Flore 858-672-0219 4<br>14247 POPP H 858-672-1704-9 4             | I 3345 ●ARTZBII CO 0  | 2341 GONZALES Jeannette 858-273-3749 3   | 15856 • SAVARESE Gennaro 00 +6<br>15854 • GENTRY Kanin 00 0  | 2823 CASCO KIM 858-53-0703 4<br>2824 • MAESTRONE Frank 858-457-1656<br>Hon<br>2831 GMACH David Chtd 858-457-4353 § | Charlotte<br>3350 • BENITEZ Jose CO + 6   |
| 14249 GOMEZ Amela 858-672-0508 + 6  | MANCILLA Arturo 750-632-7262 3  | 2349 XXXX 00   | 15872 • KLEIN S 00 8<br>15880 • THOMAS Palifick 00 0   | 2831 GMACH Dawd Child 858-457-4353 S<br>X BRAGG ST   | 3351 HANNAFIOUSIMJ 858-277-16996<br>X BALTICIST   |
|   | 🖈 0 BUS 14 RES 2 NEW  | 2354 JACKSON Non 858-273-1280 4  |  |  |   |
| 14251 XXXX CO<br>14285 SALDIVAR Herminia R 858-872-4040 3   |   | 2357 COOKA 858-581-6118 4  |  | 2839   NOBLE Jason  OO  +6  2847  MCNEIL Stephen  OO  6  | a 🕈 0 BUS 10 RES 1 NEW  |

<u>TP</u> \_

<u>Adjoining</u> ~

### Source

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**GERONA CT** 2006

| 670 • FOLI Michael OO 4<br>NUGENT Nigel 760-723-9445 4<br>NUGENT Nigel 760-723-9437 4  | 10913 HAFEZI Behnocz 858-872-2574 + 6<br>HARRIS Christopher 858-872-0195 4<br>X CAMARGO CT   | Strip         C+XMPT(ON Sports)         C           5971         -C+XMPT(ON Sports)         00         +6           5976         XXXXX         XXXXX         307           5976         XXXXX         858-458-2590         258-458-2590   | GESNER ST 92117<br>SAN DIEGO  | 16594 ●VILLAROMAN 00 +6<br>Romotel<br>★ 0 BUS 32 RES 4 NEW   | 12798   NADALIN Robert DO X GIBRALTAR CT   |
|--|--|---|---|--|--|
| NUGENT Nigel 760-723-9838 4<br>676 ● REED Gil 760-451-3287 0<br>★ 2 BUS 15 RES 0 NEW   | 10915 8 BORCKHOV 859-672-1772 1<br>Vyacheslav<br>A FIFE Michael 858-672-0292 3   | 5981 SANCHEZ Jarga 858-459-2590<br>SANCHEZ-TERUEL 858-459-2507<br>Jorge<br>5991 ● TREADGOLD Stephen CO 0  | WEALTH CODE 7   | GIANELLI LN 92025<br>ESCONDIDO   | * 0 BUS 27 RES 1 NE<br>GIBRALTAR GLN 9202  |
| GEORGIOS WAY 92065<br>RAMONA   | HOLSTON Lonatta 858-901- 4466 + 6<br>10917 XOXX OO<br>10919 RAJAD Mohammad 858-572- 0533 4<br>10921 AMIRI Farzad 858-672- 2546 4       | X LA JOLLA RANCHO<br>RD   | X CHICAGO ST<br>4295, BUILDING  | WEALTH CODE 8  | ESCONDIDO<br>WEALTH CODE 5   |
| WEALTH CODE 7  | LANDAU Melvina 858-672-3269 2<br>10923 ASADI Pari 858-672-3857 3<br>10925 8 ARRELANO Eleazar 858-672-3754 4                            | ★ 0 BUS 17 RES 3 NEW<br>GERONA CT 92129   | ★ A-1 BOOKXEEPING 619-276-1161<br>& TAX SERVICE<br>★ A-1 BOOKKEEPING 619-276-4158<br>TAX SERVICE  | X VERANOPL<br>2601 • GALBRAITH Tim 760-742-3880 4  | 2171  ALLEN Robert OO<br>CONROE Jon 760-748-14   |
| X DAŽA DR<br>16703 • RAWLINGS Clebus OO 0<br>16704 • JOHNSON Douglas OO 4  | HASSAN Alael Ahan 858-672-1992 2<br>10927 C ASGHARZADEH-FO 858-672-0372<br>Farbad<br>D GASPARYAN Georgy 858-672-1999 3                 | SAN DIEGO<br>WEALTH CODE 3  | ★ ACUPUNCTURE 858-483-7795<br>MEDICAL<br>★ BRANDEN TAMARA 619-275-3700<br>LAC ND  | 2804         • RHEW John         OO         8           2609         • INZUNZA Efrain         OO         3           2613         • REESE Richard         OO         +6           2614         SONS Chung         769-746-9746 | 2172 ■LUOMA Dilver OO<br>2173 ★BALL RICHARD APC 760-740-07<br>2174 ■DABU Rodolto OO<br>2177 ■ABELLERA Eduardo OO                         |
| 16710  HENNESSY Michael OO 4<br>16711  UEKERT Kenneth DO 4<br>16716  PRICE Mark 760-788-6944   | 10929 JOHNSON Katrina D 858-672-1075 + 6<br>C SHALCHI Behrooz A 858-672-0566<br>10831 XXXX 00  | X GERANA ST   | ★ BRENT GAIL LAC 619-278-3661 8<br>★ CASSIDY & 619-275-2525 4<br>ASSOCITS REAL EST<br>★ CASSIDY AND 619-275-2525 4<br>ASSOCIATES  | 2624  MASTERSON Ronald DO 0 2627  KRUSE Vincent DO 4 2634  COATE Stephen DO 4  | 2178 • MACIAS Carlos 00<br>2181 • J.AMES Don 760-746-35<br>2182 • COGK James 00<br>2185 • KANJ Rami 760-294-30                           |
| 16722 • WHITTEN Lynda OO 4<br>16723 • ISBEL John OO 8<br>16728 HEORICK Any 760440-0224 +6<br>• ROMEO Kristen OO 4  | X CARMEL MOUNTAIN  | 14301 ASHKOURI Felemeh 858-672-0410 3<br>14303 XXXX OO<br>14305 DELACRUZ Domingo 858-672-3854 + 6   | * DIAMOND 619-275-3100 + 6<br>FINANCIAL   | GUTIERREZ George 769-294-6617 0     2643      MEAGHER Phylis DO 8     2644      WETLI Patrick DO 0   | 2186 •WINSJANSEN Scott OO<br>2189 • DUFFY Brian 760-745-23<br>2190 • OUKE David DO   |
| 16734 • TAYLOR Raymond 760-440-9369 + 6<br>16741 • PECK Msusan OO 0<br>16742 • BEDARD Emast 750-789-0656 2   | ★ 0 BUS 32 RES 9 NEW<br>GERANIUM ST 92011  | 14306 ROOLDURBS 858-672-0244 4<br>14311 XXXX CO<br>14315 XXXX OD  | ★ DILLMAN CRAIG L 619-275-0922<br>DC<br>★ ENGEL RICHARD A 619-275-3680  | 2651 XXX 00<br>2654 e JASON Altan 00<br>42657 e JOHANSON Stayen 00 8<br>2663 e ALBRIGHT Grant 00 D   | 2193 ●SEIDER Cynthia OO<br>2194 ●FETERSEN Erik OO<br>★ 1 BUS 14 RES 1 NB   |
| 16748         MURPHY Peter         760-789-2599         4           16753         HANEY Kevin         DD         8         1674         ARRIGO Michael         OD         3           16756         O.RLANDO Michael         OD         3         16756         ORLANDO Michael         760-788-0335         4       | CARLSBAD<br>1720 • SMITH Nark 00 4   | 14317 JACKSON M 858-672-7225 D<br>14319 XXXX OO<br>14321 XXXX OO<br>14323 XXXX OO   | ★ FULLER RUSSELL F 619-293-7222 + 6<br>JO PHD<br>★ GREENE LORRI PHD 619-275-0728<br>★ HEALTH AND VSN 519-275-0728<br>★ HEALTH AND VSN 519-275-0728  | 2663 ALBRIGHT Grant CO D<br>2657 PARVIZ Abol CO D<br>X PEET LN   | GIBRALTAR ST 92009<br>CARLSBAD   |
| 16767 • KANE John 760-789-0781 8<br>16772 • WILCOX Kathy 760-789-9432 3<br>16773 • GOMEZ Rufno DO +6   | 1724 • BERTOZZI Dawn 760-503-8197 2<br>1725 • ANDERSON Robert OO 0<br>1728 • DEMARINO PM 750-438-5201<br>1729 • SMITH David OO 3       | 14327 XXXX OO<br>14329 MORADINEZHAO 658-672-1640 + 6<br>Naghi<br>14331 XXXX OO  | ★ HEALTH AND VSN 519-276-3561 + 6<br>ACPNCTRE CNTR<br>★ MISSN BAY DENTAL 619-275-2750<br>GROUP<br>★ MISSN BAY 618-275-3700  | ★ 0 BUS 17 RES 1 NEW<br>GIBBS DR 92123   | WEALTH CODE 6.5  |
| 16778 ● MARTZ Stevie 760-789-5728<br>★ 0 BUS 20 RES 3 NEW<br>GERALD WAY 92028  | 1731 • KUZNIAR Frank 760-931 - 8472<br>1732 • RIGGIO Jaye 00 3<br>1735 • PEPER D F 760-438 - 3360<br>1736 XXXX 00                      | 14333 SANTOS LIIbeth 858-672-1975 4<br>14335 FERNANDEZ Nolpo 858-872-0095 4<br>14337 XXXX OO  | MEDICINE GROUP<br>* RUSIN REALTY 619-276-8800 + 6   | SAN DIEGO<br>WEALTH CODE 3   | X ROMERIA ST<br>7505 B JOHNSON Zane 750-942-93   |
| FALLBROOK  | 1739 WATEEn: 00 4<br>1740 • WATRINS Jody 00 1<br>★ 0 BUS 11 RES 0 NEW  | 14341 X00X 00<br>14347 BARNES Y M 858-672-2576 3<br>14551 BORUAN F 858-672-8589 4<br>14353 MIRANDA Larry 858-672-0601 + 6   | *SHOKELINE DEN AL 519-275-2803 * 6<br>ARTS<br>*SOLVESSON SIGUN 619-275-4422 4<br>A PHD<br>*TOTAL EDUCATION 619-275-4522 4<br>SOLUTIONS<br>*VARIANTA ODS 619-276-9271  | X GLEN L CURTIS RD   | SLEZAK Tom 750-943-02<br>ZEKAS Mathuew 750-533-13<br>7507 e LEWELLEN Richard OD<br>7510 BARBOT Sherry 750-534-19                         |
| WEALTH CODE 6<br>1920 • REGGIO Kadas R 760-451-3490 4  | GERANIUM ST 92109<br>SAN DIEGO   | 14359 KELLY Genefreb 856-872-2716 4<br>14361 ROOUE Maria S 856-872-2571 4<br>14365 XXXX OO  | ★ VAR2I ANTA ODS 619-276-9271<br>★ WANG TAINAN 858-483-7785∞ 9<br>ACUPUNCTURE   | 8525 BUILDING<br>*AMERIBUILT 858-278- 1000 + 6<br>CONSTRUCTION INC   | E BEGLEY Davral 760-479-06<br>SARGENT Linds 760-479-15<br>G SIMON Michael 760-753-68   |
|  | WEALTH CODE 4  | 14369 IRAVANIAN Maryam 558-672-0507 + 5<br>14379 KHAMDOSHIAN 558-672-2429 + 6<br>Kourosh  | ★ VARCA NULL OLS 019278-92/1<br>★ WARG TAINAN 858483-77856 9<br>ACUPUNCTURE<br>★ WARG'S 858-483-77856 9<br>ACUPUNCTURE<br>CLINIC<br>★ WILLIS 619-275-5721 4<br>CHIROPRACTIC   | *CORNERSTONE 858-292-8989 +6<br>REALTY GROUP<br>*E-C ENGINEERING 858-493-0111 2<br>*FIRST NATIONS 858-492-8300 2   | 7511 o FITZPATRICK C B 780-428-31<br>7513 o NOVAK Howard M 750-753-31<br>7514 C CHRUSCIEL Robert 750-835-14<br>F GREEN Howard 780-438-79 |
| X MCDONALD RD<br>1117 PIKULA Jade 760-723-2517 4   | PACIFIC BEACH AREA   | 14385 XXXX OO<br>14389 KIM Bo Youn 855-672-8683 3<br>14391 XXXX OO<br>14393 XXXX QO   | 4295X DENVER ST   | ★FIRST NATIONS 858-492-8300 2<br>HOME FINANCE<br>★ MEXSINEL LCCT RL 856-541-0479 +6<br>ESTTE MNG INC<br>★ SD CO ALT PUB 858-974-5618<br>DPNDR JUVENILE   | LYSTNE Barbara 760-944-62<br>RIDER Rayleene 760-753-77   |
| PUCKETT Mark 00 2     X MAGARIAN RD     1147      BRACKENSURY 00 0   | X SOLEDAD MOUNTAIN<br>RD<br>2308 DREXLER Rover 658-272-3343  | 14397 • RODRIGUEZ Lomaine 856-672-7502 9<br>B<br>14399 PENAFLOR Anturo 1 856-672-9768 4   | 4305 BUILDING<br>*BOBOLIA 819-275- 0170 3<br>KONATHAN P   | DFNDR JUVENILE<br>★SD CO ALT PUB 858-974-5835<br>OFNDR JUVENILE<br>★SD CO ALT PUB 858-974-5912<br>DFNDR JUVENILE   | 7520 E CASTELLON Leo 760-942-913<br>PODN Calvin 760-753-243  |
| Richard<br>X LA PALMA DR<br>1181 • WARE Gary 760-451-1683 2  | 2318 MACEACHERN Karla 858-270- 1063 4<br>R<br>2328 WAKELY W Y 859-274- 6043  | X CUCA ST<br>CUCA ST<br>CUCA ST<br>CUCA ST<br>CUCA ST<br>CUCA ST<br>CUCA ST   | * BOBOLIA 619-278-0081 3<br>JONATHAN P<br>* BUSINESS & COML 619-275-0222<br>AVIATION MAG2N<br>* BUSINESS & COML 619-275-1374<br>AVIATION MAG2N  | * SD CO PUB DFNDR 858-974- 5757  | 7521 • DAVIES Karen DO<br>7522 • SKIRDLANT Louis 760-632-180<br>7524 CERVANTES Maria 760-942-960   |
| X EL CAMINITO RD<br>1311 • JONES David 00 0  | 2338 GROMIS Saly Barth 858-270-8733 +6<br>● INGALLS Mei 858-483-5672 9<br>2339 BLEITZ Hoa 858-483-1095<br>2345 ● ALLEN Jamy OO 4       | GERONIMO AVE 92117<br>SAN DIEGO   | ★ BUSINESS & COML 619-275-1374<br>AWATION MAGZN<br>★ CENTRO DE 619-275-4270 4<br>PSICOLOGIA<br>CULTURAL   | *S0 CO PUB DFNDR 858-974-5700<br>JVNLE DFNDNCY<br>*TOWERY 858-565-0119 3<br>NOMEBUILDERS<br>LLC  | 7525 • SCHESSLER Dean DO<br>7527 • STUARD Nancy 760-833-29<br>7529 SCHULMAN Benjamin 760-942-65<br>D                                     |
| ★ 0 BUS 10 RES 0 NEW<br>GERALDINE AVE 92123  | MAYO Yoni 858-483- 2506 2<br>2347 • ZIEGLER Sleve 858-483- 0745 7<br>2350 • JOHNSON Brad 858-270- 4339 1                               | WEALTH CODE 5   | * COURTNEY ROTH 1 619-275-4242 2<br>* GARCIA HECTOR 619-276-7367 9<br>CHIPOPRACTIC DR   | *UNITO CEREBRAL 858-571-7803 3<br>PALSEY<br>8575 *LEUKEMA & 858-277-1800 2   | 7531 • PADILLA Jose 760-436-32<br>7533 GREBNER Vernon 760-944-35<br>7538 • ALTAKIRANO OO<br>Cennes                                       |
| SAN DIEGO<br>WEALTH CODE 7   | 2353 XXXX CO<br>2355 eH0DSON Glen CO 0<br>2359 eM0YANO Sharon 858-272-3745<br>2352 eHX3ALUS Meivyn 00 0                                | 3107 • YAEGER Emiliens OD 8<br>3112 • CARLSON James OD 0<br>MITCHELL 1 618-276-5573 3   | * HARTWELL SHERRY 619-275-2524<br>L MFCC<br>* MASSAGE BY 619-275-4119<br>YVONNE   | LIMPHONA SOC<br>THE<br>*LEUKEMIA & 858-715-0795 2<br>LYMPHOMA  | O e MARTINEZ Jose OO<br>e PARKER Reia OO<br>E e WILKINSON Michele OO   |
| X GREYLING DR  | TORNOUIST Jens 858-270-4372 2<br>2375 • BARBER Brian T Ritr 858-272-4709 3<br>2380 XXXX 00   | 3115 RIQUELME German 619-276-0989 4<br>3121 ● MAYER 0enise OO 3<br>3128 XXXX OO 1<br>3129 YASUDAM 618-276-5281  | TUCINNE<br>★ MCKENNA 819-276-8441<br>FINANCIAL<br>★ MCKENNA TAX 819-276-8441<br>SERVICE<br>★ PAC VIEW LENDING \$19-275-2747 +6  | LYMPHOMA<br>SOCIETY<br>*LEUKEMIA AND 858-278-4698 2<br>LYMPHOMA<br>8620 *COAST AIRCRAFT 858-278-3878 9   | 7546 CHRISTENSEN David DO<br>G GIST Erik 760-633-133<br>G GIST Meadow 760-633-133  |
| 8801         • OCRAIS Scott         858-277-6135         3           8811         • RASH Ted         OC         8           8812         GLCHRIST Jas R         858-277-1609           8821         GRIFFITH Mary         858-292-9932         4   | 2383 •HAKAKA M 858-270-7952<br>2384 •ZMILLINGER Kellin 858-274-8043 0<br>2390 •TRAVIS Guy 00 +8<br>2396 •RHOADES Anne 00 7             | 3136 XXXX 00<br>X BLACKFOOT AVE   | ★ PAC VIEW LENDING 619-273-2747 +6<br>★ PROFSNI, REAL 858-866-6100 2<br>ESTATE<br>★ SHAW BINARY 619-276-5244 3<br>SYSTEMS INC   | 8522 ★ADVANCED 858-580-7599 + 6<br>AIRCRAFT SERVICE<br>8665 ★COURT REPORTING 858-292-8200 4  | E HCNG Davki S 760-479-010<br>MALDONADO Lily 760-942-753<br>MARTINEZ Richard OO<br>PIGEON Roger OO                                       |
| 8822 CIAM Gluyth OO<br>8831 CARCIA Eloy 658-278-5125<br>8842 CHAPMAN John OO 0   | X QUINCY ST<br>2409 • SANDERS Duane 858-272-4390 2   | 3210 ABBUHL Jas A 619-276-0287<br>3211 XXXX 00  | # TRICK 619-275-1950 9<br>ENTERPRISES   | INSTITUTE<br>*DEBTWAVE CREDIT 858-751-2600 4<br>COUNSELING INC<br>*DEBTWAVE CREDIT 858-573-5141 4<br>COUNSELING INC  | C • REYES Jason 00<br>7552 APARTMENTS<br>201 KIUNKE H 760-534-204  |
| HIGGINS David A 858-874-1990 4<br>8851 XXXX 00<br>X CABRILLO MESA DR   | 2410 e CLARK Richard OO 1<br>★ RC ROOFING 858-274-8920 4<br>2411 X000K OD<br>2420 e WRIGHT Kenneth OO 4                                | 3215         XXXX         CO           3217              SANDERG Barry         CO         8           3222              KOBAYASHI Hidayo         618-276-8758         3223         LEPORE Robert         CO         0           3228              KOBAYASHI Hidayo         CO         0         < | 4333 ● WELTE Robert 619-276-6927 8<br>X ERIE ST   | *UNASELNA INC<br>*OKAZAKI 858-514-8323 4<br>CHIROPRACTIC<br>*WESTRN SIERRA 619-469-2245 4<br>SCHOOL OF LAW   | *LA COSTA 780-043-755<br>SEASHORE<br>APARTMENTS<br>LEE Mr. Jacong 700-632-703  |
| 6911         SAYLORS Cristy         OO         8           8919         VIVIAN Dorothy         858-277-1821         7           8920         ARMERUSTER         858-292-5178         4   | 2421   | VLACHOS Luverns 519-276-1849 + 6<br>3234 • CARRILLO Louis OO 4<br>3235 • M IBERTS Cord: 00 + 6  | X FALLBROOK LN<br>4455 • SCALA Joseph 00 4  | *WESTRN SIERRA<br>SCHOOL OF LAW<br>X JOHN J  | Li Hui 760-634-765<br>MENDEZ Aaron 760-633-177<br>PINAR Raul 760-944-730   |
| Mangaret           9827         MONTOYA John         OD         2           8928         SHULER Ashley Lodr         858-277-5084           8935         XOOX         DO           8936         SAUCK TOS Truy         DO   | 2433 ★CARE 858-499-9101 4<br>LEPEIRS Linda 858-272-2866 4<br>2440 XXXX CO  | 3241 PIRANIO 8 619-275-5773 4<br>3246 WHITEHOUSE R 619-276-8522 9<br>3252 DUNLEA Shawn OO 9   | X FRANKFORT ST<br>X BAY CANYON CT   | MONTGOMERY D   | RiLLING M 760-634-847<br>7552<br>7556 BELL Glends 760-436-685<br>KiM Jin Soo 760-753-711   |
| 8944 VANKERSCHAVER 00 0<br>Thomas<br>8951 • BLOG Zucharles 00 48   | 2445 FLYNN Greg 858-270-4935 1<br>• RANKIN Malise OO 4<br>2449 KHAIRAMDISH R 858-272-5882 4<br>2453 SWAN EA 858-272-5884               | WINN William 619-275-2150 + 6<br>3250 • KASINAK Sandra 00 4<br>MENDEZ Cedta 619-275-3268 4  | 4465 ★ MOONLIGHT CORP 619-275-5415<br>4485 ● BUDLCNG Michael 619-275-4050 2<br>4495 ● SMITH Don 00 4<br>4506 ● HUBBARD Darrel G 619-276-9773  | GIBRALTAR CT 92128<br>SAN DIEGO  | MORENC Ria 750-479-161<br>STADLER Antonelle 750-633-158<br>7559 APARTMENTS   |
| 8959 XXXX 00<br>8969 ♦ MAYJohn 00 +6<br>TUFFORDAL 858-580-6712 +6  | 2454 BOUDREAUX Nancy 858-483-6688 2<br>C<br>• SMITH Quinn 00 4   | X CHEYENNE AVE<br>★ 0 BUS 27 RES 3 NEW  | HUBBARD E Jana 619-275-9773     4525      6ERGEN Greg 619-275-4288 3  | WEALTH CODE 8  | 11 eALLEN Ann CO<br>BEENER Thomas 760-478-256<br>2 BRENNING Judith 760-455-055<br>1 e CARROLL JF 760-634-396                             |
| 8970 • EATON Desmond DO 4<br>SEBERINO Chris 858-277-2355 4<br>8979 • HOLLIS Mark 856-594-0711 4  | 2457 • \$A4D Nizo OC 7<br>2461 XXXX OC OC<br>2464 LEE Ken 855-274-5237 2<br>2465 HOLLYFIELD Emest E 858-483-0170<br>Mark               | GERONIMO PL (00)<br>92084 VISTA   | X GESNER PL<br>4533 • KIBEEY Douglas 00 0<br>4540 • PARK Sung D0 4<br>4541 • MCCALMONT James 619-278-5044 9   | 17403 • 268DANI Ardeshir OO 1<br>17409 • JOHN L A 658451-0450<br>• JOHN P A 858451-9657<br>17415 • JONES Europe 858-455-0689   | CLARK Gens 760-944-525<br>CLARK Gens 760-944-773<br>DECISICH Carris CO   |
| 8980 ● NAZIR Mania 858-576-4349 3<br>X KOBE DR<br>★ 0 BUS 26 RES 3 NEW   | Mm-X*<br>2469 • OBRUEN William OO G<br>2474 • GOUGH Sandy OO 4<br>WILLIAMSON Henry T 858-272-0193 8                                    | WEALTH CODE 1   | 4549 • GREEN Russell 00 0<br>4557 • YALDD Raymond 00 4<br>4565 • El ROD Birbard 00 0  | 17421 ROSANO Jos G 858-451-3558<br>17427 • TAYLOR Bruce OO 2<br>17433 • CHOMINSKI Paul OO 9  | 5 • HALEY Wittem 00<br>10 • JENSEN Dary 00<br>• JECEPER K 00   |
| GERALDINE PL 92123<br>SAN DIEGO  | X RANDALL ST<br>2511 • YOUNG John 00 @ 9<br>2515 • ADAMS John 00 0   | 1110 CARVER Barbara 780-830-4904 +6<br>1112 PADILLA Helida 780-414-1281 +6<br>1113 THOMAN Beverly 760-295-8335 4  | 4573 • MCCAILLiames OO 4<br>4637 • MCCAILLiames OO 4<br>4637 • MCCFATI Chris OO 4<br>4651 REED R 619-276-3050 4<br>4656 • SCALA Joseph OO 0   | 17438  AIELLO Roberto 858-675-3783 3<br>17439  AEROHICHER Win A 858-451-0335<br>17455  AMAFFEI Elaite OO 4<br>MEADE Jon 858-673-1933 + 6   | 12 eMLLWARD Kimberly OC  |
| WEALTH CODE 6  | 2015 AUANS John 50-270-9247<br>FOSTER Robert 858-270-9247<br>SUMINSKY Kelly 858-270-2454 + 6<br>2619 SCHMIDT Chad 00 4<br>2521 XXXX 00 | 1115 XXXX DO<br>1118 MCCULLOUGH Celvin 750-255-2217 4<br>1119 XXXX O<br>1125 HUTTO Tracy 750-8059 + 6   | 4656         • SCALA-Joseph         OO         0           4657         • GEORGE Froderick         OO         0           4661         • SOLONON Danisi         OO         2           4664         • MCDONOUGH Mark         OO         4           4665         • BORABAUGH         OO         4 | X GIBRALTAR DR<br>17475 • NANK Carl 858-385-0630 4   | <ul> <li>SALGADO John 760-942-968</li> <li>SCHUMACHER Joyce OO</li> <li>SKAVINSKI Berbera 760-436-567</li> </ul>                         |
| X LARKIN PL<br>9052 • MEIJER Robt 658-279-5672   | 2521 XXXX 00<br>★ 2 8US 50 RES 3 NEW   | 1125         JONES Latrice         760-631-1374         + 6           1132         BLISH Jaffrey         750-831-0338         4           1135         VANHEUKLONJ Jason         760-630-7368         + 6           1142         JACKSON Christy         750-216-6338         + 6   | X EDISON ST   | X MONTERORD<br>* 0 BUS 12 RES 1 NEW  | 7 • STINGER Kaya 760-942-877<br>7559 • MANAR Manoj OO<br>• PINTER Palar OO   |
| 9055 HAMILLM 858-277-2625 3<br>9062 • SANDERS Ronald DO 0  | GERLAR LN 92065<br>RAMONA  | 1150 XXXX OD<br>1151 XXXX OD<br>1151 XXXX OD  | ★ 39 BUS 21 RES 6 NEW<br>GETTYSBURG DR (04)   | GIBRALTAR DR 92128<br>SAN DIEGO  | 7566 FRIEDBERG Mike 760-942-234<br>• JEFFERY Christopher OD<br>• KEEPING Jeffrey OO<br>• PEREYRA James OO                                |
| S085         MUINNELLY Keylin V         858-276-8439           9072         ODONNELL Daryl         OO         2           9175         ALDERTON Anthony         OO         3           9082         REYES Virginia O         858-277-9941         3           9082         BERNASE Frintitiva         OD         + 6 | WEALTH CODE 2  | ★ 0 BUS 15 RES 7 NEW<br>GERSHWIN ST (04)  | 92127 SAN DIEGO   | WEALTH CODE 8  | TAUNT Note     O     X JEREZ CT  |
| X SEGOPL<br>★ 0 BUS 8 RES 1 NEW  | X 14TH ST<br>1408 • 6 BROWN Robit. 760-769-1510<br>1409 • FAABORG William 00 2<br>1429 • GUIGLIELWETTI Mella 760-789-3718              | 92007<br>CARDIFF BY THE SEA   | 16509 • TURNER John OC<br>16510 • LE Kevin OC<br>16515 • ARCHWAMETY 858-385-0719  | X MONTERO RD<br>12605 • CAREW Michael 859-385-3952 3<br>12619 xxxx > 00  | 7574   |
| GERANA ST 92129<br>SAN DIEGO   | GUGLIELMETTIVE 760-789-3718<br>Jr<br>Jr<br>Jr<br>1432 B ALESSANDRI Diane 760-787-5754 4  | 1502 ANGELO Richard 760-753-4985 4<br>1510 € CALSBEEK Craip OO B<br>★ NEXUS DESIGN & 760-635-3636 4<br>MARKETING INC  | 16516   MEYERS John OO 16521  DELMAR Dino OO 16522  JAIN Rekesh DO  | 12622 GREER Robert OO 0<br>12625 XXXX OO<br>12637 JORGENSEN Robert 858-487-5435 9  | A eREZIN Lori OO<br>eRILEY Lindsey OO<br>7578 eBRUNCKHURST 750-635-562<br>Jeremy   |
| WEALTH CODE 1  | ••RUIZLode 00 1     ★ 0 BUS 6 RES 0 NEW  | MARAEIRALING<br>1552 ● STUCK Kevin OO ® 3<br>1558 GOTTLIEB Robert 780-944-1228 4<br>★ 1 BUS 4 RES 0 NEW   | PORTWOOD James 858-385-0310 + 6<br>16527 • VANTASSEL 00 3<br>Benjamin<br>16528 • MOSS Staven 858-485-7789   | 12638 • KRUMDIECK Kevin 858-673-9492<br>12652 LOOP Jas W 858-485-7200<br>12666 • STUEBE Thomas 858-485-6530 1  | Jacenty<br>CARDENAS Jenniter OC<br>COLLINS Nancy OO<br>JACKSON D 750-942-423<br>JACKSON M 760-942-423                                    |
| X CUCA ST<br>10971 HERRERA Laticia 858-672-2347 +6<br>A MARAVSKY 858-672-2802 2  | GERMAINE LN 92037<br>LA JOLLA  | GESNER PL 92117<br>SAN DIEGO  | 16533 • PAYNE Kenneth DO<br>16534 • WHEITZ Harel OO<br>16539 XXXX DO<br>16549 • LUMABAS G 858-451-8546 3  | 12680 •WESTON Philip OO 0<br>12687 •NELSON Robart OO 0<br>12694 LISCHKE John B 858-487- 6029<br>12697 •WINSHIPT OO 3   | JACKSON M 760-942-423     KOLKEY Kimmy OO     MORGANSON Mike OD     RAMIREZ Lupe OD  |
| Alexander<br>10831 KAZIMI Mohammad 858-672-0903 3 :<br>TSAO Meng Lin 858-672-4546 +6   | WEALTH CODE 9  | WEALTH CODE 7   | 16545 • VILLANUEVA Edwin 00<br>16546 • FENG Xiangi 00 4<br>16551 NGUYEN Michelle 858-674-9975 4   | 12702 COLEMAN Robr C 858-485-8447<br>12707 COLEMAN Robr C 858-485-8447<br>12707 C COLEMAN Robr C 858-485-8048<br>12708 WHETSTONE J S 858-485-1650<br>12720 PIERDTT James OO 0  | RED Marvina, 760-944-118<br>• THOMPSON Pater A 760-943-988<br>7579 • SIMS Herchel OO   |
| X GERONA CT<br>10691 ACOSTA Rene 858-672-2668 +6<br>RIAZATI Shehmaz 858-672-4182 4   | X COTTONTAIL LN<br>5910 • SCHUMACHER 858-454-5139 2<br>James E<br>5919 • HomeLL Wiey 8 Capi 858-459-8452                               | X GESNER ST<br>4860 ● GRIFFITHS R M 618-278-6415  | TRIEU Nguyen OO 4 16552 NIE Zhe 858-875-7603 4     SITU Longshou OO 16557 LU XL 856-618-1288 4  | 12732 • PYLE Ross OO 4<br>12737 • CARDAN Davki OO 4<br>12744 XXXX OO   | X LA COSTA AVE<br>1 BUS 91 RES 14 NE   |
| 10899 VAHDAT Nejet 858-872-0320 2<br>10801 MUNOZ Cristine 858-872-1722 4<br>Yi Chong Mahn 853-872-0590 4<br>10903 APRIN Hone 858-872-0541 4  | 5925 e DAIGLLAS 00 0<br>5932 e ELLIS Timothy 00 4<br>DEVXIOLDS Temi 854.455-2358 4   | ★ DBUS 1 RES 0 NEW  | WANG Xueren OD     16558 GIBSON Edmund 858-673- 5589     16563 DEVALENTA Della 858-873- 1004 4  | 12756 CODK A P Capt 858-497-8716<br>• CODK A P Capt 858-592-9509<br>12757 • KING Alan OC 3<br>12758 • VARDOULAKIS S 859-676-0854 2   | GIBSON PT (02)9207<br>SOLANA BEACH   |
| 10905 JACKSON Anthony 858-901-4181 +8<br>RENTERIA Juan 858-872-3893 +8<br>10907 ARAUZ Alan 858-872-3223 4  | 5933 SADLER Blair 855-454-4070<br>5941 XXXX OO<br>5942 9 GAISTMAN David OO 3<br>5951 9 FITZGERALD Allson 858-459-2961 + 6              |   |   | 12777 XXXX OO<br>12780 MADSEN Stanley H 858487-9791<br>12797 • KADOWAKI Sara 858-487-8437 + 6  | WEALTH CODE 8  |
| 10911 VARGAS Nicoles 856-672-0349 4  | <ul> <li>FITZGERALD Edward 858-731-2964 + 6</li> <li>5952 WOLCOTT Elizabeth 858-454-4932</li> </ul>                                    | ⊕≈DON   | 16582 • PCRTER Anthony 00 + 6<br>16588 • PATTERSON Norma 00 3   |  | 200 • MURRAY Thomas 858-350-04<br>202 • MACLEOD Clay 858-523-03<br>204 • BANKER Marshall OO  |
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# VALVERDE CT 2006

|  | SAN DIEGO NORTH   | THE HAINES 🤄   | DIRECTORY  | 2006  | 8<br>VANDEGRIFT BL   |
|--|---|--|--|---|--|
| 2242 • GREENWALD Hugh OO 4<br>HOLGUIN Nancy 760-231-7601 4<br>2250 • MCCORMACK Renald OO 4                     | 3355 WANZUNG Lika 760-434-3196 4<br>X BASSWOOD AVE  | VALLEY VISTA WAY   | 2514 ●EDELSTEIN Elioft 760-738-6975 0<br>●EDELSTEIN Elioft 760-738-3981 0<br>2517 DIMOND Jack H 760-738-7530             | VAN DYKE AVE 92014  | 935 HAIGH Sharon 858-468-3038<br>940 CONNOLLY A E 858-468-9217<br>945 POCLADDEJ James 858-468-9737           |
| 2257 • POVALL David OO 4 I   | 3431 TIRONA Avati 769-729- 4560 4   | 92054 OCEANSIDE  | 2524 KILWEIN Patrick 00 0  | DEL MAR   | 950 GIANNELLA Keltha CO<br>RING Kexin 858-488- 8243  |
| 2260 XXXX OO<br>2264 ALLEN Sharon 760-231-7105 4   | 3445 TORSTENBO Neil 755-434-4968 4<br>3455 ● PALM-LEIS Lembit 760-434-1144  | WEALTH CODE 3<br>2807 • KOEHM Thomas CO 0  | ★ o BUS 5 RES 0 NEW<br>VALOMA PL 92122   | WEALTH CODE 9   | 953 CAVANAUGH Dolores 858-488- 1301<br>961 FILLINGER Dana 858-488- 0109                                      |
| 2265 XXXX 00<br>2268 HARRIS Aden A 760-967-7529<br>2269 FISCHER Diane 760-231-6774 4                           | 3465 WHALL Gladys 780-729-2910 4<br>3469 MILLER David 760-729-3647<br>3471 MHOFFMAN Pamela CO 0   | 2811 COCK David 00 0<br>ENGLER Calhering 760-957-7596 4  | SAN DIEGO  | X LUNETA DR<br>415 * <u>CROTHER</u> S 858-755-1178 4  | 962 GRENIER Richard CO<br>967 DOGGETT Claudie CO<br>PEARSON L 858-488-5964                                   |
| 2270 • ARRINGTON Terri 00 4<br>2273 XXXX 00  | 3475      EVANS Joshua 750-730-1423 4     3485      CRISIMAN Pamela OO +6   | 2815 EGAN PaHda K 780-966-1514 4<br>• TADDEl George OO 0<br>2818 • STINSON William J 760-967-7445  | WEALTH CODE 8  | 415 ★CROTHERS 858-755-1178 4<br>STEPHEN 420 XXXX 00<br>428 €CHESNIT_Josh 858-523-0348 4   | 970 MONTION Joel 858-488-0345<br>SHEA Mana L 858-488-0345  |
| 2277 CROWELL Bob 760-967-9393 2<br>2278 HAFNER Kevin OO 0  | X CHESTNUT AVE<br>3615 • LAWLER Steven 00 0<br>3525 • LEDESMA-HUL Dietrs 760-720-7595 1   | 2819   | X COZZENS ST   | 431 *1 STOP CD DPLCTN 858-350-9144 +6<br>DVD DPLCTN   | 978 • BRADLEY Patnoia 00<br>981 XXXX 00<br>990 XXXX 00   |
| 2262 SHARON Adam DO 3  | 3556 MICHAEL Sahagun 760-730- 0984 3  | 2823   BRADSHAW Steven OO 8  2826   FORSTER Maria OO 3  2827   PAKIER Fredd OO 4   | 4310 BOZELL Rex 858-558-7005 2<br>4311 XXX 00  | SUHADOLNIK Jeff M 858-523-0326 2<br>435 • KIELICH Christopher OO 4<br>444 • POTT James S 858-793-9119 3   | X CASS ST<br>1017 HAYTER Marbn 00  |
| 2269 WEBBER Madeline 760-722- 6263a- 4   | X BRADY CIR   | 2827   | 4318 • SMITH R M 858-452-9349 2<br>4319 • PICKERING Todd CO 1  | 452 BOND WH 858-481-5445 4<br>X RIMINI RD   | 1022 XXXX OO<br>1027 GATES Douglas OO<br>1028 GLABRECHE Edward 858-488-0877                                  |
| X CARRIAGE CIR<br>* 1 BUS 55 RES 0 NEW   | 3612 MOORE Jos 786-434-1203<br>MOORE Jos 780-720-5257<br>3638 PEYTON Nancy 760-720-0446 4   | X COSTA VISTA WAY  | ★ 0 BUS 4 RES 0 NEW<br>VALPREDA RD 92069   | 507 XXXX 00   | 1028 o LABRECHE Edward 858-488-0877<br>1038 XXXX 00<br>1040 ● ERWIN Todd 858-488                             |
| VALLEY RIM GLN 92026   | 3650 • PELKNER Carol OC 0<br>QUACO Barbara 760-729-9116 7   | VALLEYDALE LN 92024  | SAN MARCOS   | 508 • MCRE // Diame 00 = 2<br>530 • WYMAN Robert 00 + 6<br>531 WORTHINGTON Darls 858-755-3521<br>543 • POCKUM End   | 1046 • TULLY Regan OO<br>1047 • SHORT V OO   |
| ESCONDIDO  | 3670 • PERDUE Michael 00 8<br>3679 • TOKORCHECK Jan 00 3  | ENCINITAS  | WEALTH CODE 3  | 542 • BOCKMAN Francis 00 4<br>550 X00X 00<br>560 HOOPES Schuyler L 858-755-1291   | X VAN NUYS WAY<br>1101 • WILLIAMS Fred 00  |
| WEALTH CODE 5<br>2103 • TABERNERO Mano A 760-591-0754 4  | X MAGNOLIA AVE<br>3796 • PEARSALL LAWIS 00 4  | WEALTH CODE 4  | X RANCHEROS DR   | 561 HOPP Chas 858-481-2830e<br>MOE Jones 858-755-0519 4<br>565 COUGHLIN John F Dr 858-755-1641  | 1106   |
| 2104 • IGNACIO Ratzel 00 2<br>2107 • VAIDHYANATHAN 760-471-2107# 4   | X ANDREA AVE  | X S DARIEN DR  | 103 LOPEZ Jose S 760-744-2593<br>107 MARJANOVIC Mina OO 2<br>111 TREJO Victor 760-591-9783                               | 578 • ANOERSON Robert 00 0<br>585 XXXX 00   | 1118 FLORES Norman W 858-488- 6572   |
| Suresh<br>2108 • CAGE Benjamin DD 0  | 3856 • LEONCAVALLO Joe 760-729-3596<br>* LEON'S 750-729-1485<br>REFRIGERATION   | 2104 BOHLKEN Jerry 760-944-1966 4<br>2106 MACKIRDY Joanne 760-753-6253 3<br>MACKIRDY Kendal 760-753-6253 3   | 115 DURON Victor OO 4<br>119 COLLINS Daniel 760-510-8441 0   | * 2 BUS 18 RES 2 NEW  | X VAN NUYS CT  |
| 2112   | 3870 o ROSENTHAL 780-729-5852 9<br>Christina  | 2122 • BALZER Gall OO D<br>EBY.J 780-633-4644 3  | 125 GONZALES Albert 00 3<br>129 AGUILAR Jose 00 4  | VAN NUYS CT 92109<br>SAN DIEGO  | 1125 XXX OO<br>1141 • MICHELET Peler OO<br>1149 • MONFORT Contra B58-188-7563                                |
| 2116 ● ANUB Aneld OO 3<br>2119 XXXX OO<br>2123 ★ BERLIAN GROUP 759-591-7995 4                                  | 3876 • MURTAGH Patrick CO 0<br>3886 FERRIS Andrew C 750-729-9363  | 2124 • SPITZBART Gai OO O<br>STEVENS Ethel 750-532-6958 4<br>2125 • HULL Linda OO 9  | X TERRACE LN<br>133 BADILLO Alfredo L 760-516-9095 +6  | WEALTH CODE 9   | 1157   LICHTERMAN Harold OO X VAN NUYS PL  |
| INC THE<br>ISORENA Gardenia DO 9   | X TAMARACKAVE<br>* 3 BUS 60 RES 4 NEW   | 2133 XXXX 00<br>2135 • LOVEJOY D 750-479-1454 4  | <ul> <li>HERNANDEZ Gilberto OO 4</li> <li>137 SAMALA Juan 760-761-0717 8</li> <li>143 GUNTER Bobby OO 3</li> </ul>       | PACIFIC BEACH AREA  | 1165 • SINKS James H 858-488- 4954<br>1173 • CLARKIN Chad OO   |
| 2127 • GRUMAN Mark OO + 6<br>2131 • GONZALEZ Virgilio 760-744-5162 2   | VALLEY VIEW DR 92036  | 2136  e REINGOLD Jacquelyn OD D<br>2137  e RAPP David OO D<br>2138  e SCHWEIGART Chris OO 2  | 150 * CHILDCARE RSRCE 750-471-2751 1<br>SV NORTH CD  | X VAN NUYS ST   | 1195 o CATALANO Gevanni 858-488-3598<br>1198 o BROOMBERG Samy OO   |
| 2135 • HUMES Jennya CO 4<br>2139 • SCHUSTER C 760-796-0943 4   | JULIAN  | 2140 eLEWIS Patricia OO 4<br>2143 eLEEG Rebecca OO 8   | SVETMS INC TH  | 5344  | LEVINSON Ivan 858-488- 1351<br>SAVOY Cynthiabello 858-488- 4159  |
| 2143 XXXX OD<br>2147 • SENKET Pathevano OO 4   | WEALTH CODE 1   | 2144   BRUCE Chad OO 4 2145 GRIFFITHS D 750-535-0759 2   VANEZ Dimitri OO 4  | ★ MIS TEEN 750-744-3672 0<br>RECOVER CENTER<br>NORTH<br>★ NORTH CO HEALTH 760-593-0003 9<br>SERVICES INC                 | 5351  MORRISON Les 00 0<br>5352  All ANAGAN Brian 00 3  | X EVERTS ST  |
| 2155 A HOWARD Pamela OO 0  | X OAK HEIGHTS RD<br>924 • MEEK Samuel 00  | 2148 • YUAN Schumann 00 0  | ★PROJECT DULCE 760-471- 8090 3   | 5362 XXXX DO<br>5371 • HOLMER Down 858-273-1750<br>• HOLMER Down 858-488-2232   | 1221 CYR Gary OO<br>PYLES Mary 858-488-2889  |
| 2159 • TIONGCO Jesus OO 8<br>2152 • BARANAUSKAS Balys OO 9<br>2163 • CHIM Joanna 760-471-8830 4                | 930 ● DREWERY Robert OO 4<br>1087 ■ MORETTI Katherine OO 0  | COVEN Nonnette 750-534-3003 O  | * TEEN RECOVERY 760-744-3672 0<br>CENTER MNS<br>* US NEOICAL 760-471-5587 8<br>FOUNDATION                                | <ul> <li>HOLMER Robby 858-273-1750</li> <li>HOLMER Robby 858-458-2232</li> </ul>  | 1231 • SAPUTO Frank DO<br>1259 • RODILES Horselo DO<br>1271 • GADY Hoverd DO                                 |
| 2167 XXXX 00<br>2170 ● KAZEMI Behnam 750-471-5552 3  | 1090 • RHOADES Peter OO 4<br>1161 • PAYNE Jan OO 3<br>1180 • TRESTRAL Richard OO 0  | 2151         CROFT Denise         OO         1           2153         BALDRIDGE Denaki         OO         4           2154         ARNOLO David         OO         4           HART Barbara         760-632-2206         + 6 | #VALPREDA 760-471-7879 0 NUTRITION CENTER  | MULLINS Stapey B58-488-2232 7<br>5372 ● BEALL Nathan DO 4<br>★ 0 BL/S 11 RES 0 NEW  | 1277 • BURRISTON Susan OO<br>KLEIN Jan B55488- 1540  |
| 2171 • ORR Nathan 00 3<br>2174 FITCHETT Dabble 769-736-4417 4<br>• STOKES James 00 + 6                         | 1330 ●BURNS Richard G 760-765-1027<br>★ 0 BUS 7 RES 0 NEW   | 2155  BRUCE Gary 760-942-4122 1 2156  BROWN Rebecce 00 9   | ★YMCA OF SD 760-471-2751 1<br>COUNTY NORTH CO     ★ 9 BUS 11 RES 2 NEW   | VAN NUYS PL 92109   | NIEMANN Robert 858-488-4094<br>1283 e BURRISTON James DO<br>1295 e MENVIELLE Joseph 858-488-0691             |
| 2175 HOUSER Darek 750-798-0091 + 6<br>• PABLO Noterio OO 0   | VALLEY VIEW GLN (00)  | 2160 • ABUEG Renato DO 4<br>X S KIHRIDGE LN  | VALVERDE CT 92129  | SAN DIEGO   | ★ 2 BUS 107 RES 5 NEW  |
| 2178   HSU Matthew OO 4 2179   VALENZUELA William OO 0 2183   MALONE Richard OO 0                              | 92026 ESCONDIDO   | 2161 • WILLIAMS Neva 00 0<br>2162 • HOGE Yun 00 3  | SAN DIEGO  | WEALTH CODE 9   | VANCOUVER ST 92010<br>CARLSBAD   |
| 2184 CHIANG Latry OC 4<br>2187 AVILES Frank OD e 4<br>2190 NARVAEZ Israel OO 0                                 | WEALTH CODE 5   | 2163 SPITZBART E 760-633-1490<br>2184 REMSEN Helen 760-944-6668 + 6<br>2165 X000X DO   | 1  | PACIFIC BEACH AREA  | 2640 - SELLER David 1 - 780-729-0894   |
| 2194 ● KENAR Darlens 00 0<br>★ 1 BUS 38 RES 3 NEW  | 2526  SHIRAZI Molammad 760-752-9968 1 2527  ROSEN Robert OO 1 2530  HANSEN Stacey OO  | 2167 • EVELAND LL 760-044-9177 8<br>2168 • MIXER Bob 760-438-0218 8  | 14404 XXXX 00<br>14406 MDHSENI 858-672-9297 4<br>Manoulchehr   | X VAN NUYS ST   | 2641 • VASSE Richard 760-729-1494<br>• VASSE Richard 760-729-2036<br>• VASSE Richard P 760-434-4598          |
| VALLEY SPRINGS RD  | 2531 GREEN Miton N Jr 760-798-1449 + 6<br>2534 RESNICK John OO 1<br>2535 AZHADI Sassan OO 4   | 2170 X00X 00<br>2173 o DILWORTH-EVANS E 760-944-3456 2<br>2175 o JESPERSEN Joratilia 00 0<br>2176 o KOCZAK J A 760-753-4518  | 14406 KIM Kyung Ho 638-9/2-2383 1<br>14412 GOLSHAN Bohja: 858-672-8855   | 5353  ANDERSON Jøyce OO 3<br>5354  SCHWARTZ A 858-458-5581 3<br>5363  CREATIVE PRO- 858-458-3179<br>MOTION  | 2644 LINDEN Gregory CO<br>2645 VERDUYN Kavin R 760-720-9972<br>2649 CRESS D 760-730-0075                     |
| 92064 POWAY  | 2538 AMANTEA Rebooxa OO 2<br>2539 XXXX OO   | 2177 CONWAY Chris 760-753-7292 + 6   | 14416 NAGASIAGHDAM 858-672-0944 4<br>Shahman   | MOTTON<br>●WAHLEN B 858-488-6545<br>5364 ● TEEL Brian T 858-468-2972 4  | 2652      RAMIREZ Salvador DO<br>2653      MORI Trivethi DO  |
| WEALTH CODE 9  | ★ 0 BUS & RES 1 NEW<br>VALLEY VIEW PL 92026   | 2178 XXX 00<br>2180 • RANFTL Themas 00 4<br>X S JAYTON LN  | 14418 X00X DO<br>14420 X00X DO<br>14422 X00X DO  | 5373 LAZZARO Ches A Jr 858-488-2531<br>5374 XXXX 00   | 2660 MOETAMED Jalal OO<br>2661 LEWIS Timothy 760-720- 1120<br>2664 BENZEL William H 760-720- 5359            |
| X SUMMER SAGE RD   | ESCONDIDO   | TO BUS 43 RES 3 NEW  | 14422 XXXX OO<br>14424 XXXX OO<br>14426 BANTING Joseph 858-672-3824 + 6  | ★ 1 BUS 6 RES 0 NEW<br>VAN NUYS ST 92109  | 2665 ELLIOTT Barrie DO<br>2669 THOMAS John DD  |
| 14026 • TIBBS Ted 858-451-6513<br>14040 • YU Chiwan DO D   | WEALTH CODE 7   | VALLEYSIDE LN (02)<br>92024 ENCINITAS  | 14430 MIRZAI Anita 858-672-0343 +6<br>14432 XXXX OO<br>14434 LINDOG Lucia 858-672-8662 4                                 | SAN DIEGO   | 2673 • KRUEGER Sits R 780-434-3658<br>2669 • WILLIAMS Vallie 780-729-3590<br>2697 • FOSTER Mike 780-434-4681 |
| 14054 SWANSON Sleve 858-485-9774<br>14068 IVES Christopher DO D<br>14079 • FLETCHER David A 858-673-2055 4     | X SKYRIDGE LN   |  | Teresita<br>14436 OELACRUZ Jose E 858-672-7701 0   | WEALTH CODE 6   | X CONCORD ST   |
| 14082 ●CAPELD Gregory 00 0<br>★ 0 BUS 7 RES 0 NEW  | 2349 GONZALES Stephen 760-739-1861 4<br>2350 ZEMAN David OD +6  | WEALTH CODE 8  | 14444 BONILLA E 858-672-4007 + 6<br>14446 LIONEL Remesha 858-672-0688 + 6  | PACIFIC BEACH AREA  | 2709 CLINNIN John CO<br>2713 BERTUCCI Anthony J 780-434-9307   |
| VALLEY ST 92008  | 2353 ●FOGG Julio 00 8<br>2354 ●TRAVERS Anthony 00 1<br>2357 ●VILLA Michael 00 9   | X DESERT ROSE WAY<br>1005 • WIESNER James 760-942- 4982 2  | 14448 MARZAN Maria Belle 858-672-8929 4<br>14450 XOOX OO<br>14452 XXXX OO<br>14454 CAYABYAB Coerado 858-672-2480 3       | 703 ♦ WALCHEF Liae OO 0<br>711 ★ CAD-CAM 858-488-0533 + 6<br>PUBLISHING INC   | 2717 MEEHL John 760-729-3056<br>2718 XXXX 00<br>2721 REWOLDTK 760-434-6261                                   |
| CARLSBAD   | 2356 WORKMAN Krk OD 0<br>2361 BUARDONGCHART OO 4<br>2362 COUCHMAN David OD 4  | 1015 • SEBASTIAN Ford OO 3<br>1025 • COLBERT Clay 760-942-9404 2<br>1026 • GARRETT Gloria OO 4   | 14458 • MALEKPOUR Parkn 858-672-1898   | PUBLISHING INC<br>• WOLFE Leslie OO 7<br>712 • STERMON Noma OO 0  | 2722 • PEYRAN Rick 760-730-9184  |
| WEALTH CODE 5.6  |   | 1026 GARRETT Gloria OO 4<br>1032 HUGGENBERGER OO 3<br>Raymond<br>1042 PARDIEU John OO 3  | X PENASQUITOS DR<br>★ 0 BUS 23 RES 4 NEW   | 720 MINDER R B 858-488-1361<br>723 XXXX 00  | X WATERBURYWAY<br>★ 0 BUS 24 RES 1 NEW   |
| X BUENA VISTA WAY<br>2935 • PRINCE Penny 760-729- 6789 3   | 2366 CLARDY George OD 0<br>2369 VARADY Frances OD 0<br>YOUNG Janean B 760-747-0328 7  | 1052   | VAN ALLEN WAY 92008  | 728 • DECKER Bill 859-488-1711<br>731 • TEDFORD Cory OO 0<br>736 * SANDPOINT 858-488-2861 1   | VANDEGRIFT BLVD  |
| 2945 • MITCHELL Alan 00 0<br>2955 • ANDERSON Michael 760-434- 4605 0   | VOLVIG Janear R 760-747-0328 7<br>2373 MCKENNON Micheal 760-747-0727 9<br>2374 BASHAN Sukia OD 3  | 1062  MAIR Steven 750-635-0300 3<br>1065  DAVIS Steven 750-944-1122 0<br>1072  KAHN Stephen 760-944-3845  4  | CARLSBAD   | 736 ★ SAADPOINT 858-488-2861 1<br>CONSTRUCTION<br>■ WIESEHAN Margaret 858-488-7629 4<br>739 ■ CARTER Brayton P 859-459-1403 9   | 92057 OCEANSIDE  |
| X MCCAULEY LN  | 2374 ● BASHAM Sylvia 00 3<br>2376 ● RICHARDSON Rance 00 2<br>★ 0 BUS 15 RES 1 NEW   | KHENKEN S Kahn 760-632-1102 3<br>1075 • FENNEL William DO +6   | WEALTH CODE 4  | CARTER Braxton P 858-459-5241 9 744 BICHMAN Debra DO 0  | WEALTH CODE 4  |
| 2969 • TAHMASEBI Kourosh OO 3<br>2975 • ARMSTRONG Michael 760-730-3858 1                                       | VALLEY VIEW PL 92083  | 1085 ●KATZNELSON Ron 00 3<br>★ 0 BUS 14 RES 1 NEW  | 5781 ★DTE SOLAR CO 780-918-6627 2<br>5791 ★SBS 780-438-8909 0<br>TECHNOLOGIES INC  | 747 e KOENIG John 858-468-8769 3<br>752 e PACHOREK Robert OO 0<br>755 MERONOFF Fran 858-488-0278  | X N RIVER RD<br>377 AVILA Evodio 760-721-8167  |
| 2985 SANDERSON Arros 780-720-0621<br>X CARLSBAD VILLAGE  | VISTA   | VALLEYTREE PL 92026<br>ESCONDIDO   | X FARADAY AVE  | MERONOFF Fran 858-488-6809<br>MERONOFF Lomin B 858-488-6809   | OAVIS Leroy 780-433-4511<br>MCKINNEY Michael 780-967-0520<br>WILSON R 750-721-7162                           |
| DR   | WEALTH CODE 4   |  | 5802 ★ SEVEN-ELEVEN FD 780-931-1154 3<br>STRS A DIV OF<br>5804 ★ US BANK 760-929-3709 2<br>5806 ★ DANKY'S 760-622-0630 4 | 760 SWAILES Clifford D 858-488-9614<br>765  • ALRUTZ Elaine OO 4<br>770 WORRELL Harold L 858-488-3804   | WILSUN R 700-721-7162<br>381 ALDAMA Estela 760-067-1799<br>PAPA Geneldo M 760-754-2576                       |
| X JAMES DR<br>3030 AGUILAR Andrew S 760-434- 8349 2  | 201         ►HESS Rickard         OO         0           203         ■RUSSEL Timathy         OD         3           205         ■BRANOT Rosald F         760-758-0158         7 |  |  | 775 • JOHNSON Gregory OO 4<br>X LA JOLLA MESA DR  | 385 MAHONE Shawn 780-231-7041<br>MINOZ Angel 760-439-4179  |
| * BEAUTIFUL 760-729- 6272<br>SAVIOUR EVNGLCL   | 207   RUETH Christopher OO 4<br>211   REIMANN Natha OO 0  | X PARKTREE LN<br>314 • BEAUCHAMP 00 0  | 5808 ★ RICE KING 760-804-9485 2<br>5810 ★ ASTEC AMERICA 760-930-4700 0   | B03   ENDORF William OO 2   | 393 ROSSITTO Paul 760-231-7677<br>397 BALLA Ronald Lee 760-757-1383  |
| 3058 LADD Shaler Jr 760-729-2245<br>3075 MCDANLEL Bob L 760-729-8655<br>3065 CERVANTES DO D                    | X PHILLIPS ST<br>* 0 BUS 5 RES 0 NEW  | Stephen<br>315 HUI Paul 760-741-8513<br>322 MAPANAO J 760-739-8202   | # ASTEC AMERICA 760-930-4600 0<br>INC<br>5812 #BACK DOOR PIZZA 760-431-8704 3  | 811         • GONZALES Esmeet         OO         0           VANLEYDEN M         858-488-6448         4         819         • DAGOSTINO Charles         OO         1           D/AGOSTINO Charles         550-395-0950         4         4         • GONZALES         • GONZALES         • GONZALES | ROMERO Jose 780-529- 5375<br>419 CASTRO Edgar 760-967- 9337  |
| Alejandro  | VALLEY VIEW RD 92082  | 323 BANDOY Jerolyn DO 2<br>328 CRUZ Joel 760-746-1822 + 6  | ★ MANHATTAN BAGEL 760-918-0432 2<br>★ PDZA BY THE SLICE 760-431-8704 3   | 820 GARDNER Wels DO 0<br>825 FLETCHER Ron 855-488-9190 3  | 423 WILLIAMS Henry 750-967-4881<br>427 GIBSON Shawn 760-754-2854   |
| X OAKAVE<br>3199 BRADLEYAnthony DO 4<br>*STANDRD BLOCK 768-720-1532<br>WALLS                                   | VALLEY CENTER   | 329 ●JONES Stevan 00 8<br>334 ●FABEL Michael 00 4<br>★ 0 BUS 7 RES 1 NEW   | * SANTORINI GREEK 760-929-1222 4   | 830 POWELL Scott OO 0<br>835 POWELL Scott OO 0  | MCCLUSKEY Darby 760-439-2468<br>SERBAS Wesley 760-722-2421   |
|  | WEALTH CODE 7   | VALLEYVIEW LN 92054  | 5814 BUILDING  | 836  MCKAY Robert DO 7 845 HUMMELL Janey 858-488-2755 8   | 431 MAI Zhi Min 750-721-5023<br>RAYA Jorge Luis 760-957-7354<br>WAXLER Chris 760-231-1043                    |
| 3215 CAUDILLO Jose DO 4<br>CHINDO David 750-730-9023 4   | X AERIE RD<br>12110 • HUTSELL Ronald 760-749-3475   | OCEANSIDE  |  | <ul> <li>HYYTINEN Nei 858-488-2755 8</li> <li>848 CADMAN Michael 00 9</li> <li>852 NACHLIN Hardd 858-488-6198</li> </ul>  | 435 CORPORAN David 760-757-6977<br>DAVIS David 760-529-5024  |
| GOMEZ Gillo Permar 750-730- 9235 9<br>X EVERGREEN CIR  | <ul> <li>HUTSELL Ronald 760-749-7374</li> <li>12184 REYES Jose 00 4</li> </ul>  | WEALTH CODE 4  | MERCHANTSINC<br>★CATWALK SALON 780-438-1376 2<br>★CATWALK SALON 760-438-2255 2   | RULLO Dans 858-458-6198<br>853 GREEN Billio 858-488-8798 3  | MEDRANO Armando 760-721-3732<br>439 CLENENTS Leslle 760-231-6755<br>443 BUSH Arnanda 760-529-5601            |
| 3218 XXXX 00   | 12179 • BLACKMON James OO 4<br>12255 • ABEYTA Stave 760-749-3508  | 102 • STAHL Earl 760-433-1969 0<br>120 • HALL Lloyd OO D   | ★ CROUTONS 760-930-5585 4<br>★ DAVIES THOMAS 760-918-9000 2  | GREEN Williging 558-468-8296 3<br>Stapfen<br>• WILLGING Staten OC 4   | 445 SMITH Lanlesha 760-439-6808<br>★VALLEY VW APTS 760-722-3423  |
| 3229 • BROPHEY Joseph J 760-730-9202 4<br>3234 • MCFADDEN John OO 8<br>3245 • ANDERSON Martys J 750-729-6729 3 | 12280 XXXX 00<br>12261 ●SIMPSON William 00 0<br>★ 0 BUS 7 RES 0 NEW   | X MESADR<br>★ 0 BUS 2 RES 0 NEW  | DAVIES THOMAS 760-804-0707 2   | 658 BISHOP Sleven OO 9<br>859 CARPOL Domby OO 4   | 447 XXX 00<br>451 MILLER Jason 760-967-2763<br>THORNBERRY 760-231-1692                                       |
| X BONITALN   | VALLEY VISTA DR   | VALLEYVIEW RD (03)   | ★ GOURMET SUSHI 760-476-1628 4<br>★ KESHAV ROHIT INC 760-931-0144 2<br>DOS   | 868 OPERELMAN S 858-488-1734 1<br>878 CAMPREL Crain C 858-488-5943a 2   | Sleven<br>455 YYYY 00  |
| 3255 • FERGUSON Wayde OO 4<br>3265 HETHERINGTON M 780-434-7639 8   | 92082 VALLEY CENTER   | 92064 POWAY  | DOS<br>★ NAILS DOT CON 760-603-8186 2<br>★ OCEAN DAY SPA 760-930-8032 4  | 877   | 459 HARMON Heather 760-435-9802<br>465 ★ FOREX ASIANSIDE 760-721-9663<br>VARIETY STORE                       |
|  | WEALTH CODE 4   | 14755 KENKEDY Janues 658-487-2410 3<br>*KENNEDY JANES L 858-451-8659 2   | *OSBORNE ANDY 760-602-0262 3<br>*241 CHIROPRACTIC 760-602-0262 3   | ZIMMER Jana 858-488-1533 2<br>887 • HANSON Thor 858-488-4139  | NOLASCO Gary 760-722-4658<br>+ PAC COAST TRAVEL 780-721-5180   |
| 3297   | X WOODS VALLEY RD   | 14850 • CARTER Tom 858-485-6374 3  | ★RANOSTAD 760-501-3220 2<br>★RANSTAD 760-501-3220 2<br>★RANSTAD 760-501-3220 2<br>★THREADS 760-592-6000 4                | X CANDLELIGHT DR<br>905 • BLAKELY Nicole CO +6<br>HANGARTINER 858-488-1515 2  | ROLLINS Rhonds 760-967-5897<br>ROLLINS Shella 760-967-5997<br>475 MEJOS Leonardo 760-966-0679                |
| KUC Yong CO 0     3301 XXXX CO     3305 • MUSSER Kris CO 8   | 27150 KRAMER Jensid 750-749-3823<br>* 0 BUS 1 RES 0 NEW   | VALMONTE GLN 92029   | *THREADS 760-632.6000 4<br>*US HEALTHWORKS 760-438-4458 3<br>MEDICAL GROUP<br>*WILDER APRIL DR 760-602-0252 +6           | Jonathau<br>911 • SEAMON Mark 00 3  | 479 GOLOMAN Mary 760-439-033<br>485 *MARIETA'S 760-967-1763<br>RESTAURANT                                    |
|  |   | ESCONDIDO  | 0814   | 912 • PHILLIPS Frank 00 4<br>918 • DOGGETT Maran 858-488-5853 9   | RESTAURANT<br>487 ★SEVEN-ELEVEN FD 760-433-6182<br>STRS A DIV OF   |
| 3335 XXXX 00<br>3350 • ANDERSEN June 00 8  |   | WEALTH CODE 7  | ★ 33 BUS 0 RES 1 NEW   | 919 XXXX OO<br>927 BUSBY K B 558-468-9873   | SIRSAUIVUP   |

<u>TP</u> -

<u>Adjoining</u> ✓

### Source

Haines Company, Inc.

#### YUKON ST 2006

|                      |   | SAN DIEGO NORTH  | THE HAINES   | DIRECTORY   | 2006   | 8<br>ZEIGLER   |
|----------------------|---|--|--|---|--|--|
|                      | CATAN WAY 92028   | 28466 ● JORDAN John GO 2<br>★ 0 BUS 2 RES 0 NEW  | 4951 XXXX 00<br>4955 • SNIPES James 00 0   | 2111 ● VARGAS Robert 00 4<br>★ 0 BUS 8 RES 0 NEW  | 745 ● PAVLICK Gary DO 0<br>748 ● LEE Eva DO 0<br>749 ● ADSETT Barrie DO e 1  | TRAN Kim Anh 858-689-0518  |
| - FAL                | LBROOK<br>WEALTH CODE 1   | YUCCA WAY 92028<br>FALLBROOK   | 4955 eSkiPES./ames 00 0<br>4958 eSc/VEN.Mark 00 4<br>4959 eKURET.Jan 00 0<br>X JUANENO.AVE   | ZADA LN 92084 VISTA   | 749         ⇒ADSETT Barrie         00         a. 1           751         >DEDOMENICO         00         4           Anthony         00         4           752         ●FLANAGAN Gary         00         4 | X CLEARSPRING RD<br>11369 APARTMENTS   |
| x                    | MERIDA DR   | WEALTH CODE 6  | 4963 eELFARRAH Abdul DO 8<br>4967 eCALVERT Susan K 750-758-3032 4  | WEALTH CODE 6   |  | ANDERSEN Lyle 858-521- 5281<br>BRADLEY K M 258-689- 2525<br>BRADLEY Keni 858-566 - 5206  |
| 1605<br>1611<br>1624 | e LOOMIS Jerry OD 4<br>HOULE Richard 760-723-4293<br>MEES Clyde L 760-728-6213                  | X YUCCA RD   | 4974 SULLIVAN Joseph OO 2<br>4975 STAMAYO Roland OO 4  | 287 ● SCHERMERHORN DO 0<br>Dean<br>289 BDZANICH Joe 760-726-0943<br>296 ● DIGIOVANNI DO 2   | 756 00AHEBU Debit 858-488-8731 1<br>757 0BALES Byton B 858-488-8731 1<br>757 0BALES Byton B 858-488-2048 8<br>756 0KATZEL Dedany 00 0<br>760 0GUCKSTEN Michael 00<br>762 XXXX 00                           | DO Phuong 858-578- 9430<br>JAVADI Bite 858-527- 1548<br>NAMPELLI Scientizant 858-553- 3981   |
| 1627<br>1643         | CARROLL Glenn OC 4<br>COOPER Don 750-723-0313<br>HARKER Todd OC 0                               | 3562 LANDES P J 760-723-7552<br>3563 • SHAW Allan 760-451-0554 2   | 4978 ●KRAFT Leon 00 3<br>4979 ●SAHAGUN Diane 00 0<br>X LUISENO AVE   | 296 ● DIGIOVANNI 00 2<br>Glusappe<br>305 DETTER Juhn B 760-732-3347 0<br>308 ● GEHRISHCH Matthew 780-724-6411 1   | X MISSION BLVD<br>T BUS 28 RES 3 NEW   | NGUYEN Luong 858-693-3346<br>POPURI Ramativiahne 858-578-7744<br>SOHELLI-KHANSA 858-537-0311<br>Flahe  |
| 1688                 | NICHOLS Waller 00 4     NICHOLS Waller 00 4     NICHOLS WALTER 760-451-6822 4     BEFU 8en 00 0 | 3588         SCHULTZ William         DO         4           3590         LAKEY Charles         DO         9           3591         NIELSEN Jack         DO         2           3595         BURKE Kelly         760-723-2930         4 | ★ 1 BUS 60 RES 19 NEW  | B<br>315 • RODITIIS Catherine 760-725-4840<br>320 BARTELT Renald L 760-728-8308   | ZAPATA AVE 92126   | 78 TAPLEY Kimberly 858-566-8373<br>VARGAS Andrus 858-530-4093  |
| * 1 8                | BUS 8 RES 0 NEW   |  | YUMA GLN 92026<br>ESCONDIDO  | 327 • SELTMANN Kevin S 780-941-9282 3<br>330 KOSTON Berrard E 780-728-5251<br>335 BICHARDSON Harry 780-726-4053   | SAN DIEGO<br>WEALTH CODE 5   | WEIDLICH K M 053-689-2825<br>11369 APARTMENTS  |
|                      | CCA AVE 92117<br>N DIEGO  | YUK! LN 92008  | WEALTH CODE 7  | E<br>342   MCENANEY James CO 8<br>347 STUDARDS Wm A Jr 760-843-2354 3   |  | ALANIS Cecar 658-578 - 7875<br>DIAZ Christine 658-537 - 9426<br>FAJOTINA Eusenio D 658-271 - 4038  |
|                      | WEALTH CODE 5.8   | CARLSBAD<br>WEALTH CODE 7  | 1007 FOGARTY Maureen 760-747-6280e 4<br>1009 XXXX OO<br>1011 NELSON Ciec 760-747-2239 4  | 347         STUDARDS Wm A.Jr. 760-843-3254         3           354         ● COLE A/an         00         4           361         ● KELLAR James         00         4           364         ● MONACO Jost D         780-940-9638         6           ● MONACO Jost D         780-726-4444         4 | X SEAWIND LN<br>10009 XXX 00<br>10017 • REEGO Reynaldo 00 4  | KODUKULA Satya 658-653-6725<br>MANTRA Kamal 658-549-1338<br>REED Robert 658-569-2340   |
| X<br>3333            | RAFFEE DR   | 4319 • TRUESDELL H 750-434-6960<br>• TRUESDELL R 760-434-6960  | 1014 XXXX 00<br>1015 RABEPJ 769-747-7187<br>1016 XXXX 00   | MONACO Jos D 780-726-4444     X BEAUMONT DR   | 10025 • KAYS Javr E 858-695-8844<br>10041 HERRERA Artisled 858-527-1594 + 6<br>X MONTARA AVE   | TRAN T 858-593-3158<br>11361 APARTMENTS  |
| 3336<br>3365         | XXXX 00   | 4329 BROCHARD Michele 760-434-8218 4<br>4339 GALLAGHER Steve 760-434-8555 3  | 1020 XXXX 00<br>★ 0 BUS 7 RES 0 NEW  | * 0 BUS 16 RES 0 NEW  | 10049 XXXX OD<br>10057 • TRAN Hoang Q 858-558-5613 2   | CAYABYAB Leonardo 858-271-0239<br>FLORES Conchita 858-835-8764   |
| 3391<br>X            | JONES Shirley 00 0     DEAL Marie 00 0     OLARK Norma 00 +6     TACOMA ST                      | 4348 eLARKIN Richard OO a 3<br>4349 eGERALDSDN OO 8<br>Laurence  | YUMA RD 92036 JULIAN   | ZAGALA CT 92124<br>SAN DIEGO  | 10065 LASS Kevin A 858-578-4847<br>10073 • MACASKOJA Candido OO 8<br>10076 • SHELTON Terjala M 858-530-1410 9<br>10081 • DIZON Nos OO 8  | KADARI Raju 858-549-4335<br>101 LAU Phuc Hien 858-593-3105<br>SALAS Iliana 858-689-9116  |
| <b>*</b> 0 E         | SUS 5 RES 1 NEW   | X WHITNEYDR<br>★ obus 6 res onew   | WEALTH CODE 4.4  | WEALTH CODE 7   | 10081  | 108 SAMOY Peter 858-549-8766<br>VO Hung Thi 858-530-0715   |
|                      | CCA RD 92028<br>LBROOK  | YUKON ST 92129<br>SAN DIEGO  | 34601 • VANDEWALLE Steven 760-765-2334 1<br>X INCAPA RD  | 11058 • DUTCHER Jacob A 858-292-0976<br>11065 • BAKER Stephan CO 0<br>11068 • HULS Dennis CO 0  | 10097  | 11395 APARTMENTS<br>EVANS Staven 858-880-1102<br>72 HUYNH Thanh 858-578-6545   |
|                      | WEALTH CODE 6   | WEALTH CODE 5.1  | 34619         • HARRIS Michael         OO         2           34635         • LEWIS Donald         OO         0           34716         • COTTER Genard         OO         4           34724         • WHETSTINE Staven         OO         2 | 11075   | 10111  | JAMIE Henrielta 858-831 - 1548<br>NAGARAJAN Vidhva 858-271 - 4799  |
| X 145                | ROSA WAY  | X YAZOO ST   | 34739 XXXX 00<br>34755 • SAUM Daniel 00 4  | 11088 • FERGUSON C 858-217-1709<br>11095 • RICHARDSON Romie DO 3<br>11098 • WICKSTROM Thomas DO e+6   | 10130 BLAS Sleven 858-271-4923 + 6<br>10129 SCOTT Alan 00 0<br>10135 GARDNER Lany J 859-593-0838   | 67 NGUYEN James 858-578-3869<br>SAYKALI Marwan 858-537-3488<br>SHRIVASTAVA Adliya 858-695-9946   |
| 176                  | ERICKSON Richard 760-723-0156<br>• PACK Anthony J 780-731-7379 9<br>• GIOSSO Stephen OO 4       | 14457  | 34890 CARLSON David OO 0<br>34891 AUGUSTINE Kenneth 760-785-2880<br>F  | X RUEDADR<br>★ 0 BUS 9 RES 1 NEW  | 10136 e LAPIS Wilhedo 858-549- 4623 0<br>10143 e BALISTA Perrichael CO 4<br>10144 e NGUYEN Nobis Von 858-530- 2842   | 11395  |
| 234<br>X             | * GIOSSO STEPHEN M 769-723- 5204 4<br>LEONETTI Michael 760-451-3058 + 6<br>STONEGATE PL         | 144/1 XXXX OU<br>14479 ●KUNEJack OO 8<br>14487 ●KOPACZ Anthony OO ⊕ 2  | 34896 ANDERSON Gary 760-785-3729 2<br>★ 0 BUS 10 RES 0 NEW   | ZAMORA WAY 92056  | 10151 • ELHAMAD Ismail CO B<br>10152 • MAI Lugn CO 2<br>10159 • VINKE Johan CO 0   | * 5 BUS 138 RES 25 NEW   |
| 298                  | BRIDGEMAN Opvid 00 3     BOTTGER W Brian 760-728-7235 8   | 14495 • KUNE Jack OO 4<br>14507 • CHARLTON John OO 0<br>14515 • ROKES Stapton OO 9   | YVETTE WAY 92008<br>CARLSBAD   | OCEANSIDE   | 10169 e VINKE Johan CO D<br>10160 e CASTILLEJOS Roger CO D<br>10167 e GAGNE Justin CO 4<br>10169 e WATTS Linda CO 3  | ZAPO ST 92014<br>DEL MAR   |
| X<br>411             | YUCCA WAY<br>BRANNON Stephen 769-728- 1582  | 14523 GUNNS Date 00 3<br>14531 MARTIARENA Javisr 00 4<br>14539 SANDO Christopher 00 1  | WEALTH CODE 5  | WEALTH CODE 5<br>4604 KLEIN Phylis 760-726-9604   | 10175 CHILOSD CO 3<br>10175 DELEON Marilya 858-566-0996 + 6  | WEALTH CODE 9  |
|                      | WOODS Ged C Jr 760-728-2099<br>• JESPERSEN Pete 760-728-8072<br>• JESPERSEN Pete 760-723-9427   | 14555  SIEPERT Frederick OO 8 14553  SLAVEN Michael 858-672-1502 9 14571  TSALPhilu OO 9   | X MAGNOLIA AVE   | 4605 GLSON Shidey 760-941-3590<br>4606 NICKEL Phyllia 760-945-7764<br>WALKER C K Ltc 760-758-1882   |  | X SERPENTINE DR<br>1720 • FRIEDLANDER Martin OO  |
| 427 ·<br>X           | CANTARINI MICHael CO 8<br>LOS HERMANOS RD   | 14579 • REVES Gadothede OO 8<br>14587 • PORTER John 858-672-2468<br>X JANAL WAY  | 3720 ●CARTER Brian 760-729-5035<br>3721 ★MOONLIGHT TILE & 750-729-5040 4<br>MARBLE   | WALKER Normaloutse 760-758-1882<br>4508 o MILLER Ruth 760-724-2324 0<br>4609 XXXX DO  | 10191   DANIELSON Donald 00 4 10192 XXXX 00  | X BELLAIRE ST<br>1839 • ADKINS Michael 858-755-9500  |
| 450<br>470           | HOPPE Cale A 760-728- 6226a<br>CHARLEBOIS Richard 760-728- 6339 0<br>SEERS D.C. 760-728- 8741   | 14605 • SOWDEN Slave OO 0<br>14615 • DANESH Gria OO 3  | MARBLE<br>★MOONLIGHT TILE& 754–436-3858 4<br>MARBLE<br>● THOMAS Simeon OO 4  | 4610 HYDE Kannalh 760-941-8589<br>X LEISURE VILLAGE   | 10199 XXXX DD<br>X BLYTHE RD   | 1848 XXXX 00<br>X CULEBRA ST   |
| 526                  | HOMAS Pamata M 760-26-0746 3     RAYGOZA Manuel OO 2     GALARZA Enrique OO 1                   | TABATABAY 858-672-1335 9<br>Mohammad 14625 • PRICE Brad 858-572-0992   | 3730 e DAVISON Ement OO 0<br>3731 e SHARKEY B 750-729-1882<br>3740 e OSBURN Cody R 750-729-3518  | WAY<br>4702 • GOLDMAN Stove 760-806-6453 4  | 10202 e CRANVILL Roger OD 0<br>10207 FAN Skyan 258-547-4351 + 6<br>FAN Skyan 858-547-4351 + 6  | 1859 o NAVARRETE 858-350-9470<br>Christina<br>1905 o BLAKE Thos 858-720-1165   |
| 565                  | SHOOK Tim 760-723-1231<br>JARVIS Marvin CO 0<br>APPIER Timothy 760-731-2343 8                   | 14635 • WALPOLE Thomas OD @ 3<br>14645 • 8EMIS Phillip 858-672-1625 4<br>14655 • CHILCOAT Memoria  | 3741 ●LAUGHLIN Timothy OO 0<br>3750 JOHINSTON Millon 750-729-2596<br>3751 ●KELLEY Thomas OO 0  | 4704  AHRENS Carol OO 0 4705 VEEN James OD +6 4706 H0WLAND Ethel 760-726-8361 4   | TUN Zay 856-578-8593 +6     10210 eISON Alfredo 858-657-997 0     10215 eOAENER Mell DD 4     10223 eALLEN Tim 0D 0  | 1919 o STEBLAY Carol 858-793-8708#<br>o STEBLAY Carol 858-793-8705#<br>1934 o BLANCHARD Robert 000   |
| - 650<br>X           | MCLAUGHLIN Chuck 760-728-0831 +6<br>YUCCA TER   | 14665 *RASMUSON 858-672-1796 1<br>APPRAISAL<br>•RASMUSON Gary L 858-672-7783 0   | 3750 ROBISON Robit E 760-729-5661<br>3751 e WALTON Richard 750-729-2664 0<br>3765 RUILARD Draw 760-729-1282e 3   | 4767 ● RONELL Joseph OO ⊕ 2<br>4708 ● BORDEN J 760-643- 1727 4<br>4709 ● MARSHALL John W 760-724- 0465  | 10231 XXXX UU<br>10239 61 EIGHTON Boser 858-578-1277 4   | 1946 • PERKINS David OO<br>1946 • LEVAK Richard OO<br>ROCK Linda 858-755-5540a   |
| 709 4<br>725<br>743  | DICK Thos C 760-728-4637     XXXX CO     SMITH Raymond C 750-728-5552 3                         | RASMUSON K 858-572-3816 0     *50 HOTEL 588-572-1795 3     VALUATIONS 11675 • RICCI Patrick 858-572-2739 9   | FREDERICK Kellhryn 00 3     2 BUS 12 RES 0 NEW   | 4710 • LAWSON Lola 760-545-7915 4<br>4711 • TOWERS Virginia 760-606-6730 0<br>4712 • WEISS R H 760-639-3874   | 11147   NIMER Rosens 00 0  11154 GARRARD Danny J 858-556-9286  11158  BHAINARD Eat 858-549-9738 0  | 1952 e HAAS Paul CO<br>1962 e GAY Ted OO e<br>1969 e CLARK D 858-755-3571  |
| 756<br>180<br>784    | TAYLOR C M 760-728-1650<br>PETERSON Harry A 750-728-2162 3                                      | 14675 • RICCI Patrick 858-672-2739 9<br>14685 XXXX DO<br>14695 • LOGEMANN Pam 858-572-0898 0   | YVONNE ST 92056<br>OCEANSIDE   | WEISS Rick 760-941-4071<br>4713 BAILEY Alfred 760-940-1080 4<br>4714 ASHTON William 760-758-4377  | 11164 CLAY Christopher S 858-5781416<br>• SMITH Les 858-5781416<br>11169 XXXX DD   | 1970 o REMINGTON Fred 858-755-1446<br>1966 • ALLEN Greg D 858-792-7455<br>1993 • HUSE William CO   |
| 788                  | MAR'TINEZ Francisco 760-723- 5469<br>SMITH Raymond 760-723- 1485 4                              | X THEBESST<br>★ 2 BUS 28 RES 0 NEW   | WEALTH CODE 3  | ★ 0 BUS 21 RES 1 NEW<br>ZANE CT 92111   | 11170 LAM Hoa 00 0<br>TRAN Kin 858-549-3181 4<br>11173 XXXX 00   | MULLADY Elleri 858-461- 6416<br>1997 KOBRIN Cai 858-755- 5879<br>2015 • WELK Thomas 858-755- 62534   |
|                      | SUS 29 RES 2 NEW  | YUMA AVE 92057   | X LEWIS ST   | SAN DIEGO   | 11173 XXXX 00<br>11174 •HRAXAWA 00 4<br>Jacqueline<br>X TORERO PL  | X BALBOA AVE   |
|                      | EANSIDE   | OCEANSIDE<br>WEALTH CODE 3.5   | 2848 HIGHT Carmen 00 0<br>X MARVIN ST  | WEALTH CODE 1   | 11179      ALLI Adrian OO 4     11180      OLSON Lester L 858-566-1092 8   | ★ 0 BUS 20 RES 2 NEW<br>ZARINA LN 92024  |
|                      | WEALTH CODE 7   | 4707 CLARK N P 760-758-5326  | 2852 eLOPEZ Afonso 760-831-2784 1<br>2854 eFRAZOR Imogene Y 750-724-5311<br>2855 eLOPEZ Veronica 760-758-0595 4  | 6712           AMARO Withedo          858-268-8925 + 6          6721           CONTREVAS Abel          858-569-1565         6722 D0 Host          858-541-7810         4  | <ul> <li>11184           HODDOCK C          858-566-9381          e HUDDOCK M          858-566-9381          </li> </ul>   | ENCINITAS  |
|                      | FIRE MOUNTAIN DR  | 4715 SALAS Anthony 760-295-3158 + 6<br>X SMOKE TREE PL<br>4723 SMITH Stacy 760-295-8858 + 6  | 2858 • VITAL Jose 00 8<br>2859 • MARTINEZ Gradalura 780-045-5276 0   | HUYNH Long DO 4<br>6731 ANDERSON Envin E 858-277-4084   | 11187 • SILVA Marcia CO 4<br>11190 • LAROZA Frederico CO 9<br>11191 • RODRIGUEZ D 858-578-2295 0   | WEALTH CODE 9  |
| 1720 1728 1          | * MSK DEVELOPMENT 760-754-3130 +6   | B TOWLE Alired D 760-940-6131 3<br>4731 RUSSELL Aron 760-758-0586 + 6  | 2860 • AREVALO Wifredo CO 0<br>CLAVEL.upe 760-945-0257 + 6<br>2862 • BELMONTES Fauetino CO 0<br>2863 • NAVA.upe CO 0   | 5732 SENNETT Beanor 858-277-3817 4<br>5741 MEDINA Jose 858-569-4955 + 6<br>e SANTIAGO Eltzabeth OO 0<br>5742 REMY O 855-589-4155 4  | 11194 LAM Bau Chanh 858-530-8158 +6<br>• NGUYEN Quee OO 4  | X TZENA WAY<br>444 • LESSMAN Kirsten 760-635-7610  |
| 100                  | TAYLOR John DO 4<br>*EQUIPMENT 759-439- 1200 4<br>SOURCE CO<br>FLAGG E DO 0                     | 4739 X00X DO<br>4747 D COOK Denise 760-414-1703 4<br>SCHUETT Anthony 760-842-1180 +6<br>C TRELD Eva 760-285-0501 +6  | 2864 • WIDSON J 760-724- 5980<br>• WIDSON J 760-724- 2102  | • WHITEHEAD George 00 0     X ULRIC ST  | X TERESA DR<br>11203 XXXX CO<br>11207 CHATTAWAY Amy 858-566-8544 4   | 445   AUOIA John 00<br>448   MCMAHON Michael 00 (<br>449   DONOHUE-RICHMO 00   |
| 2571                 | WARD Z 760-966-7409 2<br>CORCORAN John OO 1<br>MERTES Tod 760-435-1482 2                        | C TREJD Eva 760-295-9501 +6<br>X FLAME TREE PL<br>4755 E ADAUTO Shelty 760-631-1926 4  | X LONNIEST<br>T D BUS 12 RES 1 NEW   | ★ 0 BUS 10 RES 2 NEW  | VILLANDVA Marco OO 4     11211 BROWN Janet M 858-895-2585 1     • THEINERT Russel OO 1   | Sharon         Sharon           452         BINGHAM Bruce         760-753-2574           453         FRIEDMAN Glern         OO           458         STANZICNE Paul         760-944-8485 |
| ž. 2566              | MARTIN Marvin OO 4<br>ADKINS J Paul 760-757-5351 4<br>XXXX OD                                   | CHESTER Elsie 760-631-0695 + 6<br>LOPEZ Ana Maria 760-758-1897 + 6   | ZABYN ST 92054<br>OCEANSIDE  | ZANJA PL 92065<br>RAMONA  | 11215 XXX 00<br>11219 • WHITMAN David 00 4<br>11223 • BOUGREALLianetta 00 4  | 459 • BUCHANAN William DO  |
| <b>★</b> 2 E         | SUS 10 RES 1 NEW  | 4763 XXXX 00<br>4764 • AVENDANO Artemio 00 4<br>X SORREL TREE PL   | WEALTH CODE 7  | WEALTH CODE 7   | 11227 • LE Loc Van 858-895-2923<br>11228 FLORES William D 858-547-9684 4<br># R B RIGGAN AND 619-233-5454 8  | ZEBRINA PL 92011<br>CARLSBAD   |
|                      | CCA RIDGE LN<br>69 SAN MARCOS   | 4768 COOPER Melvin OO 4<br>4771 OCHCA Michelle 750-805-4823 4<br>RIVERANLFRED G 750-758-6878 4   | X DOWNS ST   | 24701 ● MCGRATH Krist OO 4<br>24702 ● DEDRICK Roy OO 3<br>24710 ● HAERR Vick 760-788-3480 8   | ASSOCIATES<br>11231  |  |
|                      | WEALTH CODE 5   | <ul> <li>KIVERVALLINED G 760-758-03/8 4</li> <li>*SHADOW WAY APTS 780-440-0563</li> <li>WODD Monica 780-431-0326 4</li> <li>4772 MADERIA Benedicto 780-805-6442 4</li> </ul>   | 2202 • NEWMAN David OO + 6<br>2203 • NGUYEN SI OO 9  | 24715   | 11236 o ELHADDAD Nancy 858-578-6335 2<br>o ELHADDAD Nancy M 858-271-9885 2<br>11244 o HENDERSON Rava 858-566-4805 3  | X BLUE ORCHID LN<br>6982 • JOHNSON Jeffrey OO<br>6983 • BIBIK Robert OO<br>6986 • STEWART Ramsey OO  |
| X<br>718             | LOW CHAPARRAL DR  | WITKOWSKI Paul OD 4     4776 X000X OO  | X PAMBARA CIR<br>2204 • MILLER M.R 760-721-4350<br>2205 • LITTLE Zach 760-967-8922 4   | 24721   JAHRIG Gerald OO 0 24727 XXXX OO 24734 BOLEN Clyde T 760-768-0611e  | <ul> <li>HENOERSON Rava 858-566-3751 3</li> <li>11245 BRADBURY Jas 858-586-1220</li> </ul>   | 6987 • WICKERS Timothy CO<br>6990 • MCFADDEN Gall 760-803-8995   |
| 755                  | MEHTLAN Jon F 760-744- 5988<br>WEBER Corev OO 4   | 4780 • LEON Cruz A 760-941-3509 4<br>4784 • CASTANEDA Martin OO 4<br>4788 • TINDELL Ron 760-724-6088   | 2206 • GARDNER Michael 780-967-8922 4<br>2206 • GARDNER Michael 780-967-8960 8<br>Ron<br>• GARDNER Michael 780-967-8964 8  | X DAZA DR   | X TREBOL ST<br>11251 • HIPP Dan 858-889-8940 2<br>11259 • ABEVTA Anonia 00 3   | ACFADDEN Gall 780-803-9198     6991 XXX OO     6994 HANHAM K 760-929-0578  |
| 1 <b>*</b> 0 E       | GLORIOSO Árgela DO 2<br>BUS 4 RES 0 NEW   | 4792 • BRENNAN James CO +6<br>4796 • TUPPER Joan CO 0<br>V MANIZANITA DE   | Ron<br>2207 • MAHLUM David OO 4<br>2208 • ARMISTEAD Kenneth 760-757- 6983  | ★ 0 BUS 9 RES D NEW<br>ZANZIBAR CT 92109  | 11259 • ABEYTA Angela CO 3<br>11260 LUTHER Julia 858-271-5219<br>11265 • TAYAG Robert CO 2<br>11268 • KNEGER Richard 858-578-5399 4  | NAGAINIS Paler OO     8995 UNDERWOOD Tom 760-438- 4424   |
|                      | CCA TER 92028<br>LBROOK   | X MANZANITA DR<br>4813 QAVIS Davohn 760-940-6935 4<br>PENA Urbano 760-941-1614 3   | 2209 • MUSCARA Audria 00 +6<br>2211 XXXX 00  | SAN DIEGO   | 11271 VOSS Brant 858-621-0851 4<br>VOSS Cindy 858-621-0651 4<br>11279 • VONGSA Sy CO D   | ★ 0 BUS 1D RES 0 NEW<br>ZED ST_92117   |
|                      | WEALTH CODE 6   | 4821 DUBOIS Norman 760-630-1240 4<br>GONZALEZ Bertha 760-631-4391 4<br>LOPEZ Arturo 760-808-6824 + 6   | 2213   NAGY Michael 760-721-1085 2214 DOBINSON Michael 760 423 5265  | WEALTH CODE 3   | X SURCO DR   | SAN DIEGO  |
| 3210<br>3253<br>3260 | SHOOK Timothy 00 0     SHARP Joseph 00 0     BROWN V Ray 760-728-4757 8                         | PULLIAM Roma 760-631-0642 3<br>YOUNG Jeff 760-235-6348 4   | 2215 •FUCHS Frida OO 0<br>2216 •RICHARDS Chuck A 760-433-1218 0<br>2217 •CHAPPELL Ronald 760-967-6516 0  | MISSION BEACH AREA  | MAROUEZ Maria 858-271-0615 4<br>11345 #RAINBOW KIDS 858-271-6985 4   | WEALTH CODE 5<br>3947 • GREEN Mathew 858-274- 8265   |
| 3281                 | RICKER Lynn B 760-723-9897 4<br>ATKINS C 760-728-3738   | 4837 A DUQUE Carlos 760-941-7457 1<br>GERSTEIN Casandra 760-295-8609 + 6   | X FAITH CIR<br>T 0 BUS 16 RES 2 NEW  | X OCEAN FRONT WALK<br>703 • JOCIS Dave 858-488-1726a 2<br>705 XXXX 00   | 11355 MESA VLG APTS  | 3969 BUCK M 858-273-4335<br>3971 COSTANTINO Rich 858-272-0963  |
| 3294                 | KESSLAU Gerhard 780-451-0320 2<br>NICKERSON Linda 760-451-0320 2                                | B MICHAELSON 760-941-8232 + 6<br>Rebocca<br>4845 FRAZIER Bonita 760-726-6587 4<br>E DALONARDES 1 780-266-6587 4  | ZACHARY GLN (02)<br>92027 ESCONDIDO  | 705         XXXX         CO           710         o CUELLAR Mark         859-488-6062         9           711         e MULA Joseph         CO         3           712         XXXX         OC         3  | 7 BENNETT Cherie 858-578-6657<br>MARIFET Hamit 858-271-0662 + 6<br>* MESA VILLAGE 858-566-1212   | X BOONEST<br>★ 0 BUS 3 RES 0 NEW   |
| 3347<br>3373<br>X    | ATKINS Marvin 00 4<br>BEERS Bruce 00 +6   | F PALOMARES L 780-295-5132 4<br>4853 LEILUA Christina 760-295-7842 + 6<br>4851 C MIRANDA Evelia 760-724-8084 4   | 92027 ESCONDIDO<br>WEALTH CODE 5   | X STRAND WAY  | APTS<br>SHDULDERS Gene 858-831-9214 + 6<br>2 WHITNEY Katte 858-831-9214 + 6  | ZEIGLER CT 92065<br>RAMONA   |
| . <b>*</b> 0 E       | US 10 RES 1 NEW   | F PARKER Agues 760-842-1014 + 6<br>URESTI Jose Manuel 760-726-2051 + 6<br>4859 JONES Eric 760-842-1828 + 6   | X LAURA DR   | WHITTAKER James R 858-488-1216<br>724 GREENHALGH John CO 1  | 11355 APARTMENTS   | WEALTH CODE 7  |
|                      | CA TRL 92026<br>CONDIDO   | E SANCHEZ Jesus 760-945-4981 + 6<br>SHIPMAN Charles 760-736-9322 + 6<br>4877 ALVAREZ Vixiana E 760-732-5970 + 6<br>4878 • VALENTIN Octavio 760-414-9302 0  | 2100 • RICHLEY Maria CO 4<br>2105 • SURAN Russell H 760-745-4565 2   | WRAGG Dodd B 558-488-3633 7<br>728  MCCLINTOCK Peter OO 7   | CAI George 858-271 - 9546 3<br>CHAMPI-HERNAND 858-549- 7151 + 6<br>Leeh<br>CUYUGAN Jose 858-566- 7725 + 6  |  |
|                      | WEALTH CODE 6   | 4878 • VALENTIN Octavio 760-414-9302 0<br>X COLLEGE BLVD   | 2106 • SHIPP Hext OO 4<br>2107 • CRABTREE David OO 2<br>2108 • MARTIN Tempehy OO 4   | 731         * ANYIMAGE         858-538-9507         + 6           732         OBYRNE Christopher         858-488-8215         2           734         XXXX         OO         736         XXXX         OO           738         LEPISTO James A         858-488-1166         4                      | 41 HASSAN Argelia 858-527-0344 4<br>HASSAN Argelia 858-547-9754 4  | 15702 CANNONE Rebert OO<br>15705 XXXX OO<br>15706 PERCEDER Gary OO<br>15706 LISOWSKI Mathew A 780-788-9747<br>15714 VIQAL Arfur B 780-789-1910   |
| ;                    |   | 4950 • ZARAGOZA 760-630-4582 + 6   | 2109 e PINA Gustavo 760-743- 5451 4  | 736 XXXX 00<br>738 LEPISTO James A 858-488-1166 4   | ₩ MARCELO 858-695-1278 4<br>PURIFICATION   | 15714 • VIOAL AMULTB 760-769-1610<br>15715 • STINCHCOM8 David DO<br>15720 • FOX Efc OO   |

### **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.7 August 19, 2014

# **EDR Environmental Lien and AUL Search**



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

### **EDR Environmental Lien and AUL Search**

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

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

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

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

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### **EDR Environmental Lien and AUL Search**

### TARGET PROPERTY INFORMATION

### ADDRESS

14455 Penasquitos Drive Carmel Highlands San Diego, CA 92129

#### **RESEARCH SOURCE**

#### Source 1:

San Diego Recorder San Diego, CA

### **PROPERTY INFORMATION**

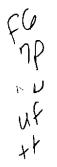
#### Deed 1:

| Type of Deed:                   | deed  |
|---------------------------------|---|
| Title is vested in:             | SD Carmel Land LLC                          |
| Title received from:            | SD Golf Resorts Partners LLC                |
| Deed Dated                      | 1/16/2014                                   |
| Deed Recorded:                  | 2/4/2014                                    |
| Book:                           | NA  |
| Page:                           | na  |
| Volume:                         | na  |
| Instrument:                     | na  |
| Docket:                         | NA  |
| Land Record Comments:           |   |
| Miscellaneous Comments:         |   |
| Legal Description:              | See Exhibit                                 |
| Legal Current Owner:            | SD Carmel Land LLC                          |
| Parcel # / Property Identifier: | 313-011-06-00, 313-011-07-00, 313-011-10-11 |
| Comments:                       | See Exhibit                                 |
| ENVIRONMENTAL LIEN              |   |
| Environmental Lien:             | Found 🔲 Not Found 🗵                         |
|                                 |   |
| OTHER ACTIVITY AND USE LIMITA   | TIONS (AULs)                                |
| AULs:                           | Found 🔲 Not Found 🗵                         |

### <u>отн</u>

**Deed Exhibit 1** 

## Recording Requested By Fidelity National Title



# RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

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

### MAIL TAX STATEMENTS TO:

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

23039359-70

[FOR RECORDER'S USE]

TAX:

**PAGES:** 

2014-0046952

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OFFICIAL RECORDS SAN DIEGO COUNTY RECORDER'S OFFICE Ernest J. Dronenburg, Jr., COUNTY RECORDER

FEB 04, 2014

### **GRANT DEED**

The undersigned grantor declares:

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

- (X) computed on full value of property conveyed, or
- () computed on full value, less value of liens and encumbrances remaining at time of sale

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

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

[Signature page follows]

#4812-3825-0263

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

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

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Name: Andres Szita Title: Authorized Signatory

[Signature Page to Grant Deed – Golf]

### EXHIBIT A

### LEGAL DESCRIPTION

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

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

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

BOUNDARY OF SAID MAP NO. 6190 SOUTH 65° 30' EAST 270.09 FEET; SOUTH 15° 35' EAST 494.40 FEET; SOUTH 0° 41' 20" EAST 379.99 FEET; SOUTH 67° 05' 42" EAST 225.00 FEET; NORTH 22° 54' 18" EAST 250.00 FEET; NORTH 22° 05' 42" WEST 141.42 FEET; NORTH 22° 54' 18" EAST 672.00 FEET AND NORTH 67°05' 42" WEST 42.17 FEET TO THE SOUTHEASTERLY CORNER OF PENASQUITOS GLENS UNIT NO. 10 ACCORDING TO MAP THEREOF NO. 8335 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 8335 NORTH 24° 00' 00" EAST 407.45 FEET; NORTH 7° 04' 58" WEST 489.60 FEET: NORTH 14° 30' 00" WEST 148.00 FEET; NORTH 46° 04'29" WEST 153.00 FEET; SOUTH 57° 51' 36" WEST 115.00 FEET TO A POINT IN THE ARC OF A 280.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; A RADIAL TO SAID POINT BEARS NORTH 31° 52' 08" EAST; NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5° 43'47" A DISTANCE OF 28.00 FEET; NORTH 45° 18' 27" EAST 107.70 FEET; NORTH 31° 41' 51" EAST 78,17 FEET; AND NORTH 140.00 FEET TO A POINT IN THE SOUTHERLY BOUNDARY OF PENASQUITOS UNIT NO. 4 ACCORDING TO MAP THEREOF NO. 6184 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY; THENCE ALONG THE BOUNDARY OF SAID MAP NO. 6184 EAST 488.79 FEET NORTH 54° 14' EAST 282.30 FEET; AND NORTH 22° 54' 18" EAST 1445.21 FEET TO A POINT IN THE WESTERLY BOUNDARY OF SAID STATE HIGHWAY 395, XI-SD-77-B, SAID POINT HAVING COORDINATES BASED ON THE LAMBERT CONFORMAL CONIC PROJECTION CALIFORNIA COORDINATE SYSTEM ZONE 6, WHICH ARE X EQUALS 1,744,551.05 AND Y EQUALS 300,986.26 AS SHOWN ON SAID RECORD OF SURVEY 6266; THENCE ALONG SAID WESTERLY BOUNDARY OF STATE HIGHWAY 395 AS SHOWN ON SAID RECORD OF SURVEY MAP AS FOLLOWS:

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

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

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

#4812-3825-0263

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

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#4812-3825-0263

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State of California ) ) County of Los Angeles )

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

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

WITNESS my hand and official seal.

Signature Elizabeth Ashley Shipley Stratton (Seal)



### NOTARY SEAL GOVERNMENT CODE SECTION 27361.7

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

| NAME OF NOTARY Eliazbeth Ashley Shipley-Stratton |
|--|
|  |
| DATE COMMISSION EXPIRES July 30, 2016            |
|  |
| COMMISSION NUMBER                                |
| Vendor # SEC1                                    |
| PLACE OF EXECUTION Newport Beach, CA             |
|  |
| DATE January 29, 2014                            |
|  |
| SIGNED   |
| 4 1  |

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### **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.8 August 18, 2014

# **EDR Building Permit Report**

## **Target Property and Adjoining Properties**



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

### **TABLE OF CONTENTS**

### **SECTION**

About This Report Executive Summary Findings Glossary

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

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### EDR BUILDING PERMIT REPORT

### About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





### **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Leighton and Associates, Inc. on Aug 18, 2014.

#### TARGET PROPERTY

14455 Penasquitos Drive San Diego, CA 92129

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

#### RESEARCH SUMMARY

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### <u>San Diego</u>

| <u>Year</u> | Source                                  | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 2014        | City of San Diego, Development Services | Х         |                  |
| 2013        | City of San Diego, Development Services | Х         |                  |
| 2012        | City of San Diego, Development Services |           | Х                |
| 2011        | City of San Diego, Development Services |           | Х                |
| 2010        | City of San Diego, Development Services |           | Х                |
| 2009        | City of San Diego, Development Services |           | Х                |
| 2008        | City of San Diego, Development Services |           | Х                |
| 2007        | City of San Diego, Development Services |           | Х                |
| 2006        | City of San Diego, Development Services |           |                  |
| 2005        | City of San Diego, Development Services |           |                  |
| 2004        | City of San Diego, Development Services |           |                  |
| 2003        | City of San Diego, Development Services |           |                  |

#### BUILDING DEPARTMENT RECORDS SEARCHED

| Name:   | San Diego  |
|---------|--|
| Years:  | 2003-2014  |
| Source: | City of San Diego, Development Services, SAN DIEGO, CA                             |
| Phone:  | (619) 446-5039   |
| Name:   | Chula Vista  |
| Years:  | 1999-2014  |
| Source: | City of Chula Vista, Development Services, Building Permits Dept., CHULA VISTA, CA |
| Phone:  | (619) 691-5272 x3380   |
| Name:   | El Cajon   |
| Years:  | 2000-2012  |
| Source: | City of El Cajon, Building and Fire Safety Division, EL CAJON, CA                  |
| Phone:  | (619) 441-1726   |

| Name:   | National City  |
|---------|--|
| Years:  | 1999-2012  |
| Source: | National City, Planning and Building, STOCKTON, CA                       |
| Phone:  | (619) 336-4210   |
| Name:   | Redding  |
| Years:  | 1987-2014  |
| Source: | City of Redding, Development Services, Building Division, CARSON, CA     |
| Phone:  | 530-225-4014   |
| Name:   | San Bernardino County  |
| Years:  | 2002-2014  |
| Source: | San Bernardino County, Land Use, Building & Safety, San Bernardino, CA   |
| Phone:  | (909) 387-8311   |
| Name:   | San Diego County   |
| Years:  | 2003-2014  |
| Source: | San Diego County, Development Services, VALLEY CENTER, CA                |
| Phone:  | (619) 446-5000   |
| Name:   | Sonoma County  |
| Years:  | 2001-2014  |
| Source: | Sonoma County, Permit and Resource Management Department, SANTA ROSA, CA |
| Phone:  | (707) 565-1900   |
| Name:   | Huntington Beach   |
| Years:  | 1999-2011  |
| Source: | Huntington Beach, Dept. of Building and Safety, HUNTINGTON BEACH, CA     |
| Phone:  | (714) 536-5241   |
| Name:   | La Mesa  |
| Years:  | 1995-2013  |
| Source: | City of La Mesa - Building Division, LA MESA, CA                         |
| Phone:  | (619) 667-1176   |

### TARGET PROPERTY FINDINGS

#### TARGET PROPERTY DETAIL

14455 Penasquitos Drive San Diego, CA 92129

### 14455 PENASQUITOS DR

| Date:<br>Permit Type:                      | 6/4/2014   |  |
|--|--|--|
| Description:                               | New pool building for restrooms 1305396 373504 2960 TRUXTUN RD 1268-D6, Work includes the remodel of resturant, bar, meeting rooms and retail. 1304902 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304906 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodelm offices, lounge and sundries 1304910 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304914 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304918 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304918 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304922 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304930 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304930 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304930 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304934 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304934 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304950 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304950 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304954 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304954 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304954 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304962 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304970 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304978 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304978 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304978 373312 14455 PENASQUITOS DR 1189-H1, Work to include all guestroom remodel. 1304978 373312 14455 PENAS |  |
| Permit Description:<br>Work Class:         |  |  |
| Proposed Use:<br>Permit Number:<br>Status: | ACC STRUCT- NON RES, Add/Alt Tenant Improvements<br>373312   |  |
| Valuation:<br>Contractor Company           |  |  |
| Contractor Name:                           | Bryant Construction, Inc.  |  |

### TARGET PROPERTY FINDINGS

| Date:  | 8/26/2013  |
|--|--|
| Permit Type:   | Building Permit for installation of four (4) new battery powered pool/spa lift devises |
| Description:   | for existing swimming pool & spa located at the Double Tree Golf Resort.               |
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company<br>Contractor Name: | Add/Alt Tenant Improvements<br>337059<br>\$10,000.00                                   |
| Date:  | 8/23/2013  |
| Permit Type:   | Building Permit for installation of four (4) new battery powered pool/spa lift devises |
| Description:   | for existing swimming pool & spa located at the Double Tree Golf Resort.               |
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company<br>Contractor Name: | Add/Alt Tenant Improvements<br>337059<br>\$1.00  |

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **CARMEL MOUNTAIN RD**

### 11075 CARMEL MOUNTAIN RD

| Date:        | 11/16/2009   |
|--------------|--|
| Permit Type: |  |
| Description: | RANCHO PE?ASQUITOS: Repair-in-kind of vehicle collision damage to existing office building in the CC-1-3 zone. |

| Permit Description: |                             |
|---------------------|-----------------------------|
| Work Class:         |                             |
| Proposed Use:       | Add/Alt Tenant Improvements |
| Permit Number:      | 198668                      |
| Status:             | Completed                   |
| Valuation:          | \$1,001.00                  |
| Contractor Company: |                             |
| Contractor Name:    | Atlantic & Pacific          |

#### 11095 CARMEL MOUNTAIN RD

1/11/2008

Permit Type: Description:

Date:

RANCHO PENASQUITOS....Building Permit....proposed Healy Claen Air Separator with a concrete base and with a 9' high wood lattice fence. CC-1-3/CUP 96-7666, CPIOZ-B.

Permit Description:Work Class:Proposed Use:ACC STRUCT- NON RESPermit Number:142812Status:142812Valuation:\$7,893.75Contractor Company:Contractor Name:Contractor Name:Chevron

### PENASQUITOS DR

#### 14340 PENASQUITOS DR

| Date:<br>Permit Type:<br>Description:   | 12/12/2011<br>Tenant Improvement to an existing grocery store. work includes the removal of<br>suspended wall over frozen foods, remove barn decor facade over dairy cooler &<br>rebuild suspended wall, remove suspended wall over bakery sales, remove half-<br>height wall at coffee kiosk, and install (43) new skylights. |
|---|--|
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company:<br>Contractor Name: | Add/Alt Tenant Improvements<br>263959<br>Completed<br>\$100,000.00<br>Julius Costruction   |
| Date:<br>Permit Type:<br>Description:   | 11/17/2011<br>Tenant Improvement to an existing grocery store. work includes the removal of<br>suspended wall over frozen foods, remove barn decor facade over dairy cooler &<br>rebuild suspended wall, remove suspended wall over bakery sales, remove half-<br>height wall at coffee kiosk, and install (43) new skylights. |
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company:<br>Contractor Name: | Add/Alt Tenant Improvements<br>263959<br>\$100,000.00  |

| Date:        | 2/25/2010  |
|--------------|--|
| Permit Type: |  |
| Description: | RANCHO PENASQUITOSCC-1-3/ CPIOZ-B Building Permit for (e) bank area inside store, scope of work is to add new partitions, demo one wall, ceiling, electrical, lighting, no plumbing Cen.Tract-170.18 |

| Permit Description: |                             |
|---------------------|-----------------------------|
| Work Class:         |                             |
| Proposed Use:       | Add/Alt Tenant Improvements |
| Permit Number:      | 204719                      |
| Status:             | Completed                   |
| Valuation:          | \$3,480.00                  |
| Contractor Company: |                             |
| Contractor Name:    | Super Value                 |

| Date:               | 1/5/2010   |
|---------------------|--|
| Permit Type:        |  |
| Description:        | RANCHO PENASQUITOSCC-1-3/ CPIOZ-B Building Permit for (e) bank area inside store, scope of work is to add a new partition,demo one wall, ceiling, electrical,lighting,mechanical,duct work, no plumbing Cen.Tract-170.18 |
| Permit Description: |  |

Work Class:Proposed Use:Add/Alt Tenant ImprovementsPermit Number:200528Status:CompletedValuation:\$1.00Contractor Company:Contractor Name:

| Date:        | 5/8/2009   |
|--------------|--|
| Permit Type: |  |
| Description: | RANCHO PENASQUITOS - Building Permit for interior Tenant Improvement for existing kiosk in grocery store. Work to include demo, new partition walls, sales counter, minor electrical, and plumbing (no add'l demand). Zone: CC-1-3 CPIOZ-B |

Permit Description:Work Class:Proposed Use:Add/Alt Tenant ImprovementsPermit Number:177509Status:Valuation:\$7,250.00Contractor Company:Contractor Name:ALBERTSONS INC.

 Date:
 3/17/2009

 Permit Type:
 Description:

 RANCHO PENASQUITOS - Building Permit for interior Tenant Improvement for existing kiosk in grocery store. Work to include demo, new partition walls, sales counter, minor electrical, and plumbing (no add'I demand). Zone: CC-1-3 CPIOZ-B

 Permit Description:
 Wark Classe

Work Class: Proposed Use: Add/Alt Tenant Improvements Permit Number: 177509 Status: Valuation: \$7,250.00 Contractor Company: Contractor Name:

| Date:        | 10/16/2007  |
|--------------|---|
| Permit Type: |   |
| Description: | RANCHO PENASQUITOSCC-1-3/ CPIOZ-B Building Permit for existing grocery store. Scope of work includes interior improvemens for new reception & exam room (potential chg. in use) next to existing pharmacy. New partitions, New Ceiling, (E) HVAC-Duct work only. (N) lighting. One new sink. Cen.Tract-170.18 |

Permit Description:Work Class:Proposed Use:Add/Alt Tenant ImprovementsPermit Number:141696Status:Valuation:\$8,700.00Contractor Company:Contractor Name:Albertsons

### 14391 PENASQUITOS DR

Description:

Date: 2/16/2010 Permit Type:

RANCHO PENAQUITOS, Tenant improvement for (e) vacant space, scope of work is new partitions, new ceiling, plumbing, HVAC, ductwork, electrical for a new office space/ zone CC-1-3.

| Permit Description: |                             |
|---------------------|-----------------------------|
| Work Class:         |                             |
| Proposed Use:       | Add/Alt Tenant Improvements |
| Permit Number:      | 202416                      |
| Status:             | Completed                   |
| Valuation:          | \$40,000.00                 |
| Contractor Company: |                             |
| Contractor Name:    | Ware Malcomb Architects     |
|                     |                             |

#### 14405 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Contractor Name:Urban Concepts

#### 14409 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |
|              |   |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Urban Concepts

#### 14415 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Contractor Name:Urban Concepts

#### 14419 PENASQUITOS DR

| 5/12/2011   |
|---|
|   |
| Final Only Permit for expired permit #B003930-87/A007785-87 |
|   |
|   |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Urban Concepts

#### 14425 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Contractor Name:Urban Concepts

#### 14439 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |
|              |   |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Compary:Urban Concepts

#### 14440 PENASQUITOS DR

| Date:        | 8/2/2010  |
|--------------|---|
| Permit Type: |   |
| Description: | RANCHO PENASQUITOS- Building permit for a new Pool & Spa per MP # 92 to an apartment complex. 1132 sq. ft. for pool & 147 sq. ft. for spa. ftRM-1-1, Steep hillside. Existing pool fence under separate permit. |

Permit Description:Work Class:Proposed Use:Pool or Spa/3+ Fam or NonResPermit Number:214365Status:CompletedValuation:\$40,608.25Contractor Company:Contractor Name:Contractor Name:Aquatic Technologies

 Date:
 6/24/2010

 Permit Type:
 Exerciption:

 RANCHO PENASQUITOS- Building permit for a new Pool & Spa per MP # 92 to an apartment complex. 1132 sq. ft. for pool & 147 sq. ft. for spa. ftRM-1-1, Steep hillside. Existing pool fence under separate permit.

Permit Description: Work Class: Proposed Use: Pool or Spa/3+ Fam or NonRes Permit Number: 214365 Status: Valuation: \$40,608.25 Contractor Company: Contractor Name:

#### 14442 PENASQUITOS DR

 Date:
 8/24/2009

 Permit Type:
 For one-story 6600-SF steel 8-unit multifamily building built 1967 (5,880-SF per assessor building record)

Permit Description:Work Class:Proposed Use:Demo of 5+ Family BuildingsPermit Number:192526Status:CompletedValuation:\$10,000.00Contractor Compary:Contractor Name:

Urban Concepts

#### 14449 PENASQUITOS DR

Contractor Company: Contractor Name:

| Date:<br>Permit Type: | 5/12/2011   |
|-----------------------|---|
| Description:          | Final Only Permit for expired permit #B003930-87/A007785-87 |
| Permit Description:   |   |
| Work Class:           |   |
| Proposed Use:         | Motels and Tourist Cabins                                   |
| Permit Number:        | 238713  |
| Status:               | Completed   |
| Valuation:            | \$10,000.00   |

#### 14453 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Contractor Name:Urban Concepts

#### 14458 PENASQUITOS DR

| Date:<br>Permit Type:              | 8/24/2009   |
|------------------------------------|---|
| Description:                       | for one-story 6600-SF steel 8-unit multifamily building built 1967 (5,880-SF per<br>assessor building record) |
| Permit Description:<br>Work Class: |   |
| Proposed Use:                      | Demo of 5+ Family Buildings   |
| Permit Number:                     | 192526  |
| Status:                            | Completed   |
| Valuation:                         | \$10,000.00   |
| Contractor Company                 |   |
| Contractor Name:                   |   |

#### 14499 PENASQUITOS DR

| Date:        | 5/8/2012   |
|--------------|--|
| Permit Type: |  |
| Description: | Building permit for Retrofit to an existing equipment barn for an existing Golf Course |

| Permit Description: |                             |
|---------------------|-----------------------------|
| Work Class:         |                             |
| Proposed Use:       | Add/Alt Tenant Improvements |
| Permit Number:      | 271947                      |
| Status:             | Completed                   |
| Valuation:          | \$113,126.16                |
| Contractor Company  | :                           |
| Contractor Name:    | SD Golf Resort LLC          |

| Date:<br>Permit Type:              | 2/9/2012  |
|------------------------------------|---|
| Description:                       | Building permit for Retrofit to an existing equipment barn for an existing Golf<br>Course |
| Permit Description:<br>Work Class: |   |
| Proposed Use:                      | Add/Alt Tenant Improvements   |
| Permit Number:                     | 271947  |
| Status:                            |   |
| Valuation:                         | \$1.00  |
| Contractor Company                 | :   |
| Contractor Name:                   |   |

#### 14511 PENASQUITOS DR

| Date:        | 5/12/2011   |
|--------------|---|
| Permit Type: |   |
| Description: | Final Only Permit for expired permit #B003930-87/A007785-87 |

Permit Description:Work Class:Proposed Use:Motels and Tourist CabinsPermit Number:238713Status:CompletedValuation:\$10,000.00Contractor Company:Contractor Name:Urban Concepts

#### 14564 PENASQUITOS DR

| Date:<br>Permit Type: | 10/31/2011   |
|-----------------------|--|
| Description:          | Combination permit to add great room & bedroom for extg sdu. |
| Dermit Description    |  |
| Permit Description:   |  |
| Work Class:           |  |
| Proposed Use:         | Add/Alt 1 or 2 Fam, No Chg DU                                |
| Permit Number:        | 261506   |
| Status:               |  |
| Valuation:            | \$38,842.95  |
| Contractor Company    |  |
| Contractor Name:      | Permits in Motion  |

# Date:10/27/2011Permit Type:Combination permit to add great room & bedroom for extg sdu.

Permit Description:Work Class:Proposed Use:Add/Alt 1 or 2 Fam, No Chg DUPermit Number:261506Status:261506Valuation:\$38,842.95Contractor Company:Contractor Name:

#### VALVERDE CT

#### 14402 VALVERDE CT

| Date:        | 8/24/2009   |
|--------------|---|
| Permit Type: |   |
| Description: | for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record) |

Permit Description:Work Class:Proposed Use:Demo of 3-4 Family BuildingsPermit Number:192613Status:CompletedValuation:\$5,000.00Contractor Company:Contractor Name:

#### 14410 VALVERDE CT

| Date:        | 8/24/2009   |
|--------------|---|
| Permit Type: |   |
| Description: | for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record) |

| Permit Description: |                              |
|---------------------|------------------------------|
| Work Class:         |                              |
| Proposed Use:       | Demo of 3-4 Family Buildings |
| Permit Number:      | 192613                       |
| Status:             | Completed                    |
| Valuation:          | \$5,000.00                   |
| Contractor Company: |                              |
| Contractor Name:    |                              |

#### 14418 VALVERDE CT

| Date:        | 8/24/2009  |
|--------------|--|
| Permit Type: |  |
| Description: | for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per<br>assessor building record) |

Permit Description:Work Class:Proposed Use:Demo of 3-4 Family BuildingsPermit Number:192613Status:CompletedValuation:\$5,000.00Contractor Company:Contractor Name:

#### 14426 VALVERDE CT

| Date:        | 8/24/2009  |
|--------------|--|
| Permit Type: |  |
| Description: | for one-story 6600-SF steel 8-unit multifamily building built 1967 (5,880-SF per assessor building record) |

Permit Description:Work Class:Proposed Use:Demo of 5+ Family BuildingsPermit Number:192526Status:CompletedValuation:\$10,000.00Contractor Company:Contractor Name:

#### 14444 VALVERDE CT

| Date:        | 8/24/2009   |
|--------------|---|
| Permit Type: |   |
| Description: | for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record) |

Permit Description:Work Class:Proposed Use:Demo of 3-4 Family BuildingsPermit Number:192613Status:CompletedValuation:\$5,000.00Contractor Company:Contractor Name:

#### 14452 VALVERDE CT

| Date:        | 8/24/2009   |
|--------------|---|
| Permit Type: |   |
| Description: | for one-story 4125-SF steel multifamily (4-plex) building built 1967 (3528-SF per assessor building record) |

| Permit Description: |                              |  |  |  |
|---------------------|------------------------------|--|--|--|
| Work Class:         |                              |  |  |  |
| Proposed Use:       | Demo of 3-4 Family Buildings |  |  |  |
| Permit Number:      | 192613                       |  |  |  |
| Status:             | Completed                    |  |  |  |
| Valuation:          | \$5,000.00                   |  |  |  |
| Contractor Company: |                              |  |  |  |
| Contractor Name:    |                              |  |  |  |

### <u>YUKON ST</u>

#### 14539 YUKON ST

| Date:<br>Permit Type:  | 10/24/2011   |
|--|--|
| Description:   | Combination permit for a Solid Patio Cover to an existing Single Family Residential. |
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company | Acc Struct to 1 or 2 Family<br>254547<br>\$8,736.00                                  |
| Contractor Name:   | Pacific Home Works   |

| Date:<br>Permit Type:<br>Description:   | 8/18/2011<br>Combination permit for a Solid Patio Cover to an existing Single Family Residential.  |
|---|--|
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company:<br>Contractor Name: | Add/Alt 1 or 2 Fam, No Chg DU<br>254547<br>\$1.00  |
| Date:<br>Permit Type:<br>Description:   | 8/3/2010<br>RANCHO PENASQUITOS RS-1-14 Combination building permit for 196sf kitchen<br>extesion and replace one windoe on the 2nd floor with the same opening to<br>existing two-story single family residence built in 1980. VHFSZ Owner: Christopher<br>Sando |
| Permit Description:<br>Work Class:<br>Proposed Use:<br>Permit Number:<br>Status:<br>Valuation:<br>Contractor Company:<br>Contractor Name: | Add/Alt 1 or 2 Fam, No Chg DU<br>216945<br>Completed<br>\$24,768.52<br>Permit Us   |

7/29/2010

Date:

Permit Type: Description: RANCHO PENASQUITOS .. RS-1-14 .. Combination building permit for 196sf kitchen extession and replace one windoe on the 2nd floor with the same opening to existing two-story single family residence built in 1980. VHFSZ Owner: Christopher Sando

Permit Description: Work Class: Proposed Use: Add/Alt 1 or 2 Fam, No Chg DU Permit Number: 216945 Status: Valuation: \$24,768.52 Contractor Company: Contractor Name:

## GLOSSARY

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- Sub: Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

#### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -New Permit Number: 10100000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

### **Carmel Highlands**

14455 Penasquitos Drive San Diego, CA 92129

Inquiry Number: 4041133.6 August 19, 2014

## The EDR Property Tax Map Report



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

### **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

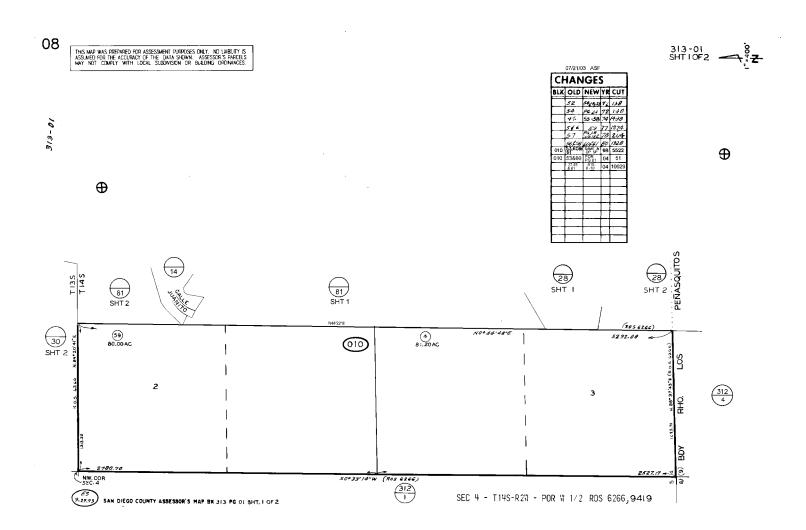
*Thank you for your business.* Please contact EDR at 1-800-352-0050 with any guestions or comments.

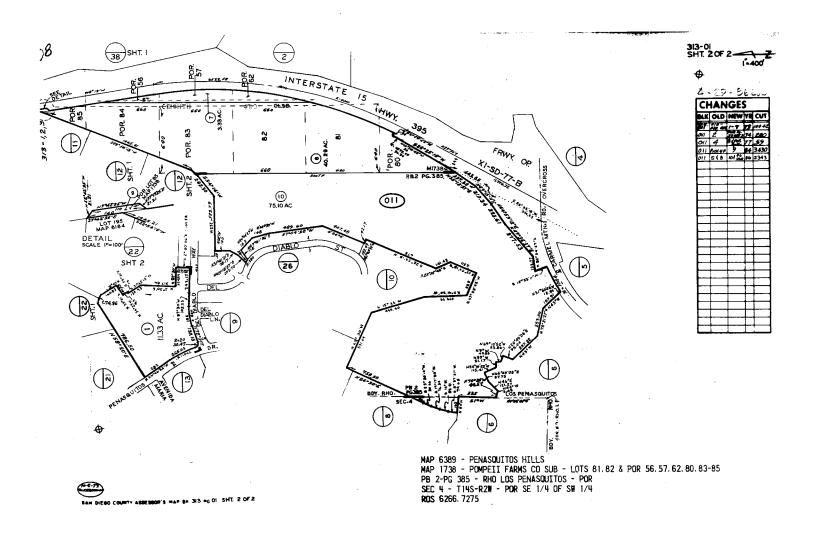
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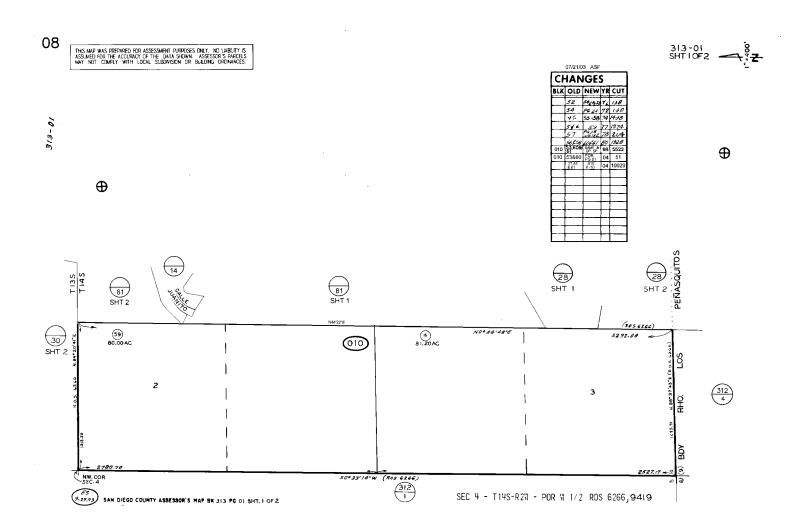
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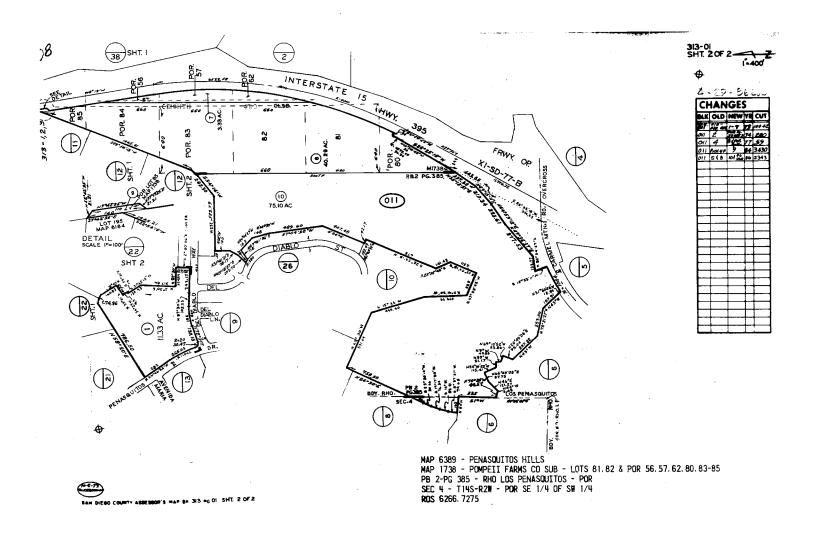
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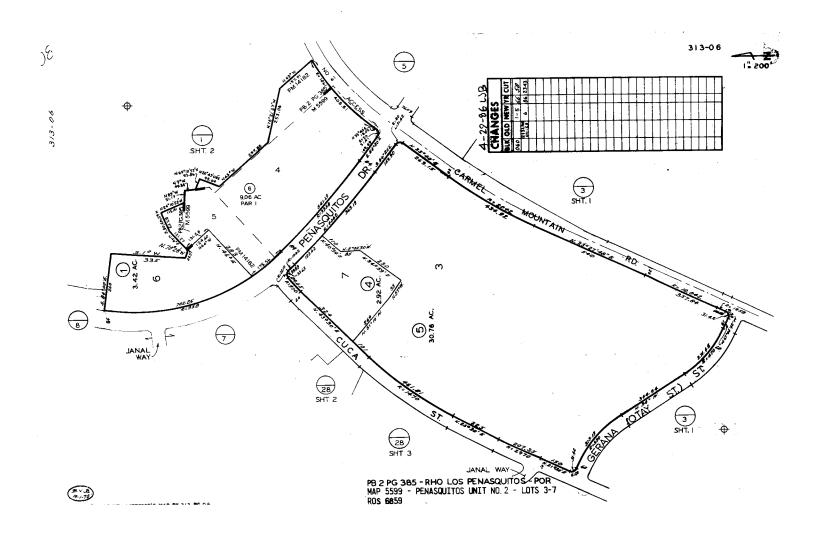


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APPENDIX I

LABORATORY ANALYTICAL REPORT

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# **eurofins**

## Calscience

## WORK ORDER NUMBER: 14-08-2061

## The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For Client: Leighton Group Client Project Name: Carmel Highlands (CHL) 10799.002 Attention: Bryan Voss 3934 Murphy Canyon Road, Suite B205 San Diego, CA 92123-4425

Richard Villes)

Approved for release on 08/29/2014 by: Richard Villafania Project Manager

ResultLink ▶

Email your PM >



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## Contents

| 7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL: (714) 895-5494 • FAX: (714) 894 | -7501 |
|--|-------|
|--|-------|

# Calscience

14-08-2061

Carmel Highlands (CHL) 10799.002

🛟 eurofins

Client Project Name:

Work Order Number:

| 1 | Work Order Narrative   | 3                    |
|---|--|----------------------|
| 2 | Client Sample Data.2.1 EPA 8015B (M) C6-C44 (Solid).2.2 EPA 6010B/7471A CAC Title 22 Metals (Solid).2.3 EPA 7471A Mercury (Solid).2.4 EPA 8081A Organochlorine Pesticides (Solid). | 4<br>6<br>20<br>22   |
| 3 | Quality Control Sample Data.3.1 MS/MSD.3.2 PDS/PDSD.3.3 LCS/LCSD.  | 36<br>36<br>40<br>41 |
| 4 | Sample Analysis Summary  | 45                   |
| 5 | Glossary of Terms and Qualifiers   | 46                   |
| 6 | Chain-of-Custody/Sample Receipt Form   | 47                   |

Work Order: 14-08-2061

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#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 08/27/14. They were assigned to Work Order 14-08-2061.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### Holding Times:

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### Additional Comments:

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

New York NELAP air certification does not certify for all reported methods and analytes, reference the accredited items here: http://www.calscience.com/PDF/New\_York.pdf

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3550B     |
|   | Method:        | EPA 8015B (M) |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 1 of 2   |

| Client Sample I | Number                    | Lab Sample<br>Number   | Date/Time<br>Collected | Matrix         | Instrument         | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|-----------------|---------------------------|------------------------|------------------------|----------------|--------------------|-------------------|-----------------------|-------------|
| HA-6-0.5        |                           | 14-08-2061-6-A         | 08/27/14<br>13:04      | Solid          | GC 48              | 08/28/14          | 08/29/14<br>09:41     | 140828B01   |
| Comment(s):     | - The total concentration | includes individual ca | bon range cond         | centrations (e | estimated), if any | , below the RL    | reported as ND.       |             |
| Parameter       |                           |                        | <u>Result</u>          | <u>R</u>       | <u>:L</u>          | DF                | Qua                   | lifiers     |
| C6              |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C7              |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C8              |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C9-C10          |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C11-C12         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C13-C14         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C15-C16         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C17-C18         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C19-C20         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C21-C22         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C23-C24         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C25-C28         |                           |                        | 7.4                    | 5              | .0                 | 1.00              |                       |             |
| C29-C32         |                           |                        | 19                     | 5              | .0                 | 1.00              |                       |             |
| C33-C36         |                           |                        | 17                     | 5              | .0                 | 1.00              |                       |             |
| C37-C40         |                           |                        | 9.9                    | 5              | .0                 | 1.00              |                       |             |
| C41-C44         |                           |                        | ND                     | 5              | .0                 | 1.00              |                       |             |
| C6-C44 Total    |                           |                        | 59                     | 5              | .0                 | 1.00              |                       |             |
| Surrogate       |                           |                        | <u>Rec. (%)</u>        | C              | control Limits     | <u>Qualifiers</u> |                       |             |
| n-Octacosane    |                           |                        | 69                     | 6              | 1-145              |                   |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3550B     |
|   | Method:        | EPA 8015B (M) |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 2 of 2   |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| Method Blank         | 099-15-490-1112      | N/A                    | Solid  | GC 48          | 08/28/14          | 08/28/14<br>15:11     | 140828B01   |
| Parameter            |                      | <u>Result</u>          | Ē      | <u> </u>       | DF                | Qua                   | lifiers     |
| C6                   |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C7                   |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C8                   |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C9-C10               |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C11-C12              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C13-C14              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C15-C16              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C17-C18              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C19-C20              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C21-C22              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C23-C24              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C25-C28              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C29-C32              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C33-C36              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C37-C40              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C41-C44              |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| C6-C44 Total         |                      | ND                     | 5      | .0             | 1.00              |                       |             |
| Surrogate            |                      | <u>Rec. (%)</u>        | C      | Control Limits | <u>Qualifiers</u> |                       |             |
| n-Octacosane         |                      | 101                    | 6      | 1-145          |                   |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 1 of 14 |

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| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-1-0.5             | 14-08-2061-1-A       | 08/27/14<br>11:50      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>12:20     | 140828L23   |
| Parameter            |                      | <u>Result</u>          |        | <u>RL</u>  | DF               | <u>Qua</u>            | lifiers     |
| Antimony             |                      | ND                     |        | 0.750      | 1.00             |                       |             |
| Arsenic              |                      | 1.70                   |        | 0.750      | 1.00             |                       |             |
| Barium               |                      | 110                    |        | 0.500      | 1.00             |                       |             |
| Beryllium            |                      | 0.317                  |        | 0.250      | 1.00             |                       |             |
| Cadmium              |                      | ND                     |        | 0.500      | 1.00             |                       |             |
| Chromium             |                      | 8.49                   |        | 0.250      | 1.00             |                       |             |
| Cobalt               |                      | 7.05                   |        | 0.250      | 1.00             |                       |             |
| Copper               |                      | 10.1                   |        | 0.500      | 1.00             |                       |             |
| Lead                 |                      | 10.9                   |        | 0.500      | 1.00             |                       |             |
| Molybdenum           |                      | ND                     |        | 0.250      | 1.00             |                       |             |
| Nickel               |                      | 4.48                   |        | 0.250      | 1.00             |                       |             |
| Selenium             |                      | ND                     |        | 0.750      | 1.00             |                       |             |
| Silver               |                      | ND                     |        | 0.250      | 1.00             |                       |             |
| Thallium             |                      | ND                     |        | 0.750      | 1.00             |                       |             |
| Vanadium             |                      | 38.4                   |        | 0.250      | 1.00             |                       |             |
| Zinc                 |                      | 39.7                   |        | 1.00       | 1.00             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.





| Leighton Group                 |
|--------------------------------|
| 3934 Murphy Canyon Road, Suite |
| San Diego, CA 92123-4425       |

| 08/27/14     |
|--------------|
| 14-08-2061   |
| EPA 3050B    |
| EPA 6010B    |
| mg/kg        |
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|              |

Project: Carmel Highlands (CHL) 10799.002

B205

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-2-0.5             | 14-08-2061-2-A       | 08/27/14<br>12:00      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:23     | 140828L23   |
| Parameter            |                      | <u>Result</u>          | ŀ      | <u>RL</u>  | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (      | ).781      | 1.04             |                       |             |
| Arsenic              |                      | 1.26                   | (      | ).781      | 1.04             |                       |             |
| Barium               |                      | 152                    | (      | ).521      | 1.04             |                       |             |
| Beryllium            |                      | 0.981                  | (      | ).260      | 1.04             |                       |             |
| Cadmium              |                      | ND                     | (      | ).521      | 1.04             |                       |             |
| Chromium             |                      | 11.4                   | (      | 0.260      | 1.04             |                       |             |
| Cobalt               |                      | 5.61                   | (      | 0.260      | 1.04             |                       |             |
| Copper               |                      | 9.50                   | (      | ).521      | 1.04             |                       |             |
| Lead                 |                      | 8.33                   | (      | ).521      | 1.04             |                       |             |
| Molybdenum           |                      | ND                     | (      | 0.260      | 1.04             |                       |             |
| Nickel               |                      | 7.59                   | (      | 0.260      | 1.04             |                       |             |
| Selenium             |                      | ND                     | (      | ).781      | 1.04             |                       |             |
| Silver               |                      | ND                     | (      | 0.260      | 1.04             |                       |             |
| Thallium             |                      | ND                     | (      | ).781      | 1.04             |                       |             |
| Vanadium             |                      | 21.9                   | (      | 0.260      | 1.04             |                       |             |
| Zinc                 |                      | 35.0                   |        | 1.04       | 1.04             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                      | Dat |
|-------------------------------------|-----|
| 3934 Murphy Canyon Road, Suite B205 | Wo  |
| San Diego, CA 92123-4425            | Pre |
|                                     | Ma  |

| Date Received: | 08/27/14     |
|----------------|--------------|
| Work Order:    | 14-08-2061   |
| Preparation:   | EPA 3050B    |
| Method:        | EPA 6010B    |
| Units:         | mg/kg        |
|                | Page 3 of 14 |
| onto.          |              |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-3-0.5             | 14-08-2061-3-A       | 08/27/14<br>12:18      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:24     | 140828L23   |
| Parameter            |                      | Result                 |        | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     |        | 0.765      | 1.02             |                       |             |
| Arsenic              |                      | 16.8                   |        | 0.765      | 1.02             |                       |             |
| Barium               |                      | 156                    |        | 0.510      | 1.02             |                       |             |
| Beryllium            |                      | 0.961                  |        | 0.255      | 1.02             |                       |             |
| Cadmium              |                      | ND                     |        | 0.510      | 1.02             |                       |             |
| Chromium             |                      | 12.1                   |        | 0.255      | 1.02             |                       |             |
| Cobalt               |                      | 5.98                   |        | 0.255      | 1.02             |                       |             |
| Copper               |                      | 13.4                   |        | 0.510      | 1.02             |                       |             |
| Lead                 |                      | 10.9                   |        | 0.510      | 1.02             |                       |             |
| Molybdenum           |                      | 0.467                  |        | 0.255      | 1.02             |                       |             |
| Nickel               |                      | 9.28                   |        | 0.255      | 1.02             |                       |             |
| Selenium             |                      | ND                     |        | 0.765      | 1.02             |                       |             |
| Silver               |                      | ND                     |        | 0.255      | 1.02             |                       |             |
| Thallium             |                      | ND                     |        | 0.765      | 1.02             |                       |             |
| Vanadium             |                      | 24.6                   |        | 0.255      | 1.02             |                       |             |
| Zinc                 |                      | 62.1                   |        | 1.02       | 1.02             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 4 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-4-0.5             | 14-08-2061-4-A       | 08/27/14<br>12:32      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:25     | 140828L23   |
| Parameter            |                      | <u>Result</u>          | Ē      | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (      | 0.758      | 1.01             |                       |             |
| Arsenic              |                      | 3.80                   | (      | 0.758      | 1.01             |                       |             |
| Barium               |                      | 581                    | (      | 0.505      | 1.01             |                       |             |
| Beryllium            |                      | 1.27                   | (      | 0.253      | 1.01             |                       |             |
| Cadmium              |                      | ND                     | (      | 0.505      | 1.01             |                       |             |
| Chromium             |                      | 16.8                   | (      | ).253      | 1.01             |                       |             |
| Cobalt               |                      | 7.46                   | (      | ).253      | 1.01             |                       |             |
| Copper               |                      | 20.0                   | (      | 0.505      | 1.01             |                       |             |
| Lead                 |                      | 12.1                   | (      | 0.505      | 1.01             |                       |             |
| Molybdenum           |                      | ND                     | (      | ).253      | 1.01             |                       |             |
| Nickel               |                      | 12.0                   | (      | ).253      | 1.01             |                       |             |
| Selenium             |                      | ND                     | (      | 0.758      | 1.01             |                       |             |
| Silver               |                      | ND                     | (      | ).253      | 1.01             |                       |             |
| Thallium             |                      | ND                     | (      | 0.758      | 1.01             |                       |             |
| Vanadium             |                      | 29.3                   | (      | 0.253      | 1.01             |                       |             |
| Zinc                 |                      | 69.7                   | 1      | 1.01       | 1.01             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 5 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-5-0.5             | 14-08-2061-5-A       | 08/27/14<br>12:49      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:26     | 140828L23   |
| Parameter            |                      | <u>Result</u>          |        | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (      | 0.750      | 1.00             |                       |             |
| Arsenic              |                      | 1.06                   | (      | 0.750      | 1.00             |                       |             |
| Barium               |                      | 319                    | (      | 0.500      | 1.00             |                       |             |
| Beryllium            |                      | 0.909                  | (      | 0.250      | 1.00             |                       |             |
| Cadmium              |                      | ND                     | (      | 0.500      | 1.00             |                       |             |
| Chromium             |                      | 13.1                   | (      | 0.250      | 1.00             |                       |             |
| Cobalt               |                      | 6.02                   | (      | 0.250      | 1.00             |                       |             |
| Copper               |                      | 14.4                   | (      | 0.500      | 1.00             |                       |             |
| Lead                 |                      | 9.17                   | (      | 0.500      | 1.00             |                       |             |
| Molybdenum           |                      | ND                     | (      | 0.250      | 1.00             |                       |             |
| Nickel               |                      | 8.31                   | (      | 0.250      | 1.00             |                       |             |
| Selenium             |                      | ND                     | (      | 0.750      | 1.00             |                       |             |
| Silver               |                      | ND                     | (      | 0.250      | 1.00             |                       |             |
| Thallium             |                      | ND                     | (      | 0.750      | 1.00             |                       |             |
| Vanadium             |                      | 24.5                   | (      | 0.250      | 1.00             |                       |             |
| Zinc                 |                      | 56.0                   |        | 1.00       | 1.00             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 6 of 14 |

**Analytical Report** 

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-6-0.5             | 14-08-2061-6-A       | 08/27/14<br>13:04      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:27     | 140828L23   |
| Parameter            |                      | <u>Result</u>          |        | <u>RL</u>  | DF               | <u>Qua</u>            | lifiers     |
| Antimony             |                      | ND                     |        | 0.721      | 0.962            |                       |             |
| Arsenic              |                      | 1.10                   |        | 0.721      | 0.962            |                       |             |
| Barium               |                      | 104                    |        | 0.481      | 0.962            |                       |             |
| Beryllium            |                      | 0.321                  |        | 0.240      | 0.962            |                       |             |
| Cadmium              |                      | ND                     |        | 0.481      | 0.962            |                       |             |
| Chromium             |                      | 6.73                   |        | 0.240      | 0.962            |                       |             |
| Cobalt               |                      | 4.43                   |        | 0.240      | 0.962            |                       |             |
| Copper               |                      | 10.4                   |        | 0.481      | 0.962            |                       |             |
| Lead                 |                      | 6.94                   |        | 0.481      | 0.962            |                       |             |
| Molybdenum           |                      | 0.384                  |        | 0.240      | 0.962            |                       |             |
| Nickel               |                      | 4.35                   |        | 0.240      | 0.962            |                       |             |
| Selenium             |                      | ND                     |        | 0.721      | 0.962            |                       |             |
| Silver               |                      | ND                     |        | 0.240      | 0.962            |                       |             |
| Thallium             |                      | ND                     |        | 0.721      | 0.962            |                       |             |
| Vanadium             |                      | 18.5                   |        | 0.240      | 0.962            |                       |             |
| Zinc                 |                      | 56.8                   |        | 0.962      | 0.962            |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 7 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix   | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|----------|------------|------------------|-----------------------|-------------|
| HA-7-0.5             | 14-08-2061-7-A       | 08/27/14<br>13:21      | Solid    | ICP 7300   | 08/28/14         | 08/29/14<br>13:28     | 140828L23   |
| Parameter            |                      | Result                 | <u> </u> | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (        | 0.758      | 1.01             |                       |             |
| Arsenic              |                      | 1.70                   | (        | 0.758      | 1.01             |                       |             |
| Barium               |                      | 158                    | (        | 0.505      | 1.01             |                       |             |
| Beryllium            |                      | 1.24                   | (        | 0.253      | 1.01             |                       |             |
| Cadmium              |                      | ND                     | (        | 0.505      | 1.01             |                       |             |
| Chromium             |                      | 14.2                   | (        | 0.253      | 1.01             |                       |             |
| Cobalt               |                      | 6.73                   | (        | 0.253      | 1.01             |                       |             |
| Copper               |                      | 17.3                   | (        | 0.505      | 1.01             |                       |             |
| Lead                 |                      | 10.7                   | (        | 0.505      | 1.01             |                       |             |
| Molybdenum           |                      | ND                     | (        | 0.253      | 1.01             |                       |             |
| Nickel               |                      | 9.91                   | (        | 0.253      | 1.01             |                       |             |
| Selenium             |                      | ND                     | (        | 0.758      | 1.01             |                       |             |
| Silver               |                      | ND                     | (        | 0.253      | 1.01             |                       |             |
| Thallium             |                      | ND                     | (        | 0.758      | 1.01             |                       |             |
| Vanadium             |                      | 25.4                   | (        | 0.253      | 1.01             |                       |             |
| Zinc                 |                      | 77.0                   |          | 1.01       | 1.01             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 8 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-8-0.5             | 14-08-2061-8-A       | 08/27/14<br>13:38      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:30     | 140828L23   |
| Parameter            |                      | <u>Result</u>          |        | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     |        | 0.758      | 1.01             |                       |             |
| Arsenic              |                      | 1.79                   |        | 0.758      | 1.01             |                       |             |
| Barium               |                      | 133                    |        | 0.505      | 1.01             |                       |             |
| Beryllium            |                      | 0.477                  |        | 0.253      | 1.01             |                       |             |
| Cadmium              |                      | 0.573                  |        | 0.505      | 1.01             |                       |             |
| Chromium             |                      | 13.7                   |        | 0.253      | 1.01             |                       |             |
| Cobalt               |                      | 6.22                   |        | 0.253      | 1.01             |                       |             |
| Copper               |                      | 23.7                   |        | 0.505      | 1.01             |                       |             |
| Lead                 |                      | 13.0                   |        | 0.505      | 1.01             |                       |             |
| Molybdenum           |                      | 0.328                  |        | 0.253      | 1.01             |                       |             |
| Nickel               |                      | 10.1                   |        | 0.253      | 1.01             |                       |             |
| Selenium             |                      | ND                     |        | 0.758      | 1.01             |                       |             |
| Silver               |                      | ND                     |        | 0.253      | 1.01             |                       |             |
| Thallium             |                      | ND                     |        | 0.758      | 1.01             |                       |             |
| Vanadium             |                      | 27.0                   |        | 0.253      | 1.01             |                       |             |
| Zinc                 |                      | 108                    |        | 1.01       | 1.01             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B    |
|   | Method:        | EPA 6010B    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 9 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-9-0.5             | 14-08-2061-9-A       | 08/27/14<br>14:04      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:31     | 140828L23   |
| Parameter            |                      | <u>Result</u>          | ŀ      | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (      | 0.785      | 1.05             |                       |             |
| Arsenic              |                      | 3.00                   | (      | 0.785      | 1.05             |                       |             |
| Barium               |                      | 135                    | (      | 0.524      | 1.05             |                       |             |
| Beryllium            |                      | 0.827                  | (      | 0.262      | 1.05             |                       |             |
| Cadmium              |                      | ND                     | (      | 0.524      | 1.05             |                       |             |
| Chromium             |                      | 11.3                   | (      | 0.262      | 1.05             |                       |             |
| Cobalt               |                      | 5.49                   | (      | 0.262      | 1.05             |                       |             |
| Copper               |                      | 12.3                   | (      | 0.524      | 1.05             |                       |             |
| Lead                 |                      | 42.3                   | (      | 0.524      | 1.05             |                       |             |
| Molybdenum           |                      | ND                     | (      | 0.262      | 1.05             |                       |             |
| Nickel               |                      | 7.83                   | (      | 0.262      | 1.05             |                       |             |
| Selenium             |                      | ND                     | (      | 0.785      | 1.05             |                       |             |
| Silver               |                      | ND                     | (      | 0.262      | 1.05             |                       |             |
| Thallium             |                      | ND                     | (      | 0.785      | 1.05             |                       |             |
| Vanadium             |                      | 20.6                   | (      | 0.262      | 1.05             |                       |             |
| Zinc                 |                      | 52.2                   |        | 1.05       | 1.05             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B     |
|   | Method:        | EPA 6010B     |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 10 of 14 |

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| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-10-0.5            | 14-08-2061-10-A      | 08/27/14<br>14:24      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:36     | 140828L23   |
| Parameter            |                      | <u>Result</u>          | ļ      | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (      | ).773      | 1.03             |                       |             |
| Arsenic              |                      | 1.91                   | (      | ).773      | 1.03             |                       |             |
| Barium               |                      | 149                    | (      | 0.515      | 1.03             |                       |             |
| Beryllium            |                      | 0.531                  | (      | ).258      | 1.03             |                       |             |
| Cadmium              |                      | ND                     | (      | ).515      | 1.03             |                       |             |
| Chromium             |                      | 7.90                   | (      | ).258      | 1.03             |                       |             |
| Cobalt               |                      | 7.49                   | (      | ).258      | 1.03             |                       |             |
| Copper               |                      | 7.32                   | (      | 0.515      | 1.03             |                       |             |
| Lead                 |                      | 5.04                   | (      | 0.515      | 1.03             |                       |             |
| Molybdenum           |                      | ND                     | (      | ).258      | 1.03             |                       |             |
| Nickel               |                      | 3.22                   | (      | ).258      | 1.03             |                       |             |
| Selenium             |                      | ND                     | (      | ).773      | 1.03             |                       |             |
| Silver               |                      | ND                     | (      | 0.258      | 1.03             |                       |             |
| Thallium             |                      | ND                     | (      | ).773      | 1.03             |                       |             |
| Vanadium             |                      | 37.8                   | (      | 0.258      | 1.03             |                       |             |
| Zinc                 |                      | 56.7                   |        | 1.03       | 1.03             |                       |             |

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B     |
|   | Method:        | EPA 6010B     |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 11 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-11-0.5            | 14-08-2061-11-A      | 08/27/14<br>14:32      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:37     | 140828L23   |
| Parameter            |                      | <u>Result</u>          |        | RL         | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     |        | 0.758      | 1.01             |                       |             |
| Arsenic              |                      | 5.92                   |        | 0.758      | 1.01             |                       |             |
| Barium               |                      | 135                    |        | 0.505      | 1.01             |                       |             |
| Beryllium            |                      | 0.396                  |        | 0.253      | 1.01             |                       |             |
| Cadmium              |                      | ND                     |        | 0.505      | 1.01             |                       |             |
| Chromium             |                      | 14.2                   |        | 0.253      | 1.01             |                       |             |
| Cobalt               |                      | 8.87                   |        | 0.253      | 1.01             |                       |             |
| Copper               |                      | 10.1                   |        | 0.505      | 1.01             |                       |             |
| Lead                 |                      | 10.3                   |        | 0.505      | 1.01             |                       |             |
| Molybdenum           |                      | ND                     |        | 0.253      | 1.01             |                       |             |
| Nickel               |                      | 5.05                   |        | 0.253      | 1.01             |                       |             |
| Selenium             |                      | ND                     |        | 0.758      | 1.01             |                       |             |
| Silver               |                      | ND                     |        | 0.253      | 1.01             |                       |             |
| Thallium             |                      | ND                     |        | 0.758      | 1.01             |                       |             |
| Vanadium             |                      | 49.5                   |        | 0.253      | 1.01             |                       |             |
| Zinc                 |                      | 58.3                   |        | 1.01       | 1.01             |                       |             |

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| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B     |
|   | Method:        | EPA 6010B     |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 12 of 14 |

**Analytical Report** 

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|-------------|
| HA-12-0.5            | 14-08-2061-12-A      | 08/27/14<br>14:44      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:38     | 140828L23   |
| Parameter            |                      | <u>Result</u>          | ŀ      | <u>RL</u>  | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | (      | ).739      | 0.985            |                       |             |
| Arsenic              |                      | ND                     | (      | ).739      | 0.985            |                       |             |
| Barium               |                      | 30.2                   | (      | ).493      | 0.985            |                       |             |
| Beryllium            |                      | ND                     | (      | ).246      | 0.985            |                       |             |
| Cadmium              |                      | ND                     | (      | ).493      | 0.985            |                       |             |
| Chromium             |                      | 4.04                   | (      | ).246      | 0.985            |                       |             |
| Cobalt               |                      | 2.46                   | (      | ).246      | 0.985            |                       |             |
| Copper               |                      | 2.38                   | (      | ).493      | 0.985            |                       |             |
| Lead                 |                      | ND                     | (      | ).493      | 0.985            |                       |             |
| Molybdenum           |                      | ND                     | (      | ).246      | 0.985            |                       |             |
| Nickel               |                      | 2.02                   | (      | ).246      | 0.985            |                       |             |
| Selenium             |                      | ND                     | (      | ).739      | 0.985            |                       |             |
| Silver               |                      | ND                     | (      | ).246      | 0.985            |                       |             |
| Thallium             |                      | ND                     | (      | ).739      | 0.985            |                       |             |
| Vanadium             |                      | 12.1                   | (      | ).246      | 0.985            |                       |             |
| Zinc                 |                      | 12.9                   | (      | ).985      | 0.985            |                       |             |



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B     |
|   | Method:        | EPA 6010B     |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 13 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID    |
|----------------------|----------------------|------------------------|--------|------------|------------------|-----------------------|----------------|
| HA-13-0.5            | 14-08-2061-13-A      | 08/27/14<br>14:56      | Solid  | ICP 7300   | 08/28/14         | 08/29/14<br>13:39     | 140828L23      |
| Parameter            |                      | <u>Result</u>          | Ē      | <u>RL</u>  | DF               | <u>Qua</u>            | <u>lifiers</u> |
| Antimony             |                      | ND                     | (      | ).735      | 0.980            |                       |                |
| Arsenic              |                      | 1.45                   | (      | ).735      | 0.980            |                       |                |
| Barium               |                      | 152                    | (      | 0.490      | 0.980            |                       |                |
| Beryllium            |                      | 1.25                   | (      | ).245      | 0.980            |                       |                |
| Cadmium              |                      | ND                     | (      | 0.490      | 0.980            |                       |                |
| Chromium             |                      | 16.1                   | (      | ).245      | 0.980            |                       |                |
| Cobalt               |                      | 8.74                   | (      | ).245      | 0.980            |                       |                |
| Copper               |                      | 13.4                   | (      | ).490      | 0.980            |                       |                |
| Lead                 |                      | 11.8                   | (      | 0.490      | 0.980            |                       |                |
| Molybdenum           |                      | ND                     | (      | ).245      | 0.980            |                       |                |
| Nickel               |                      | 9.88                   | (      | ).245      | 0.980            |                       |                |
| Selenium             |                      | ND                     | (      | ).735      | 0.980            |                       |                |
| Silver               |                      | ND                     | (      | ).245      | 0.980            |                       |                |
| Thallium             |                      | ND                     | (      | ).735      | 0.980            |                       |                |
| Vanadium             |                      | 34.8                   | (      | ).245      | 0.980            |                       |                |
| Zinc                 |                      | 55.0                   | (      | 0.980      | 0.980            |                       |                |

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| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B     |
|   | Method:        | EPA 6010B     |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 14 of 14 |

| Client Sample Number | Lab Sample<br>Number | Date/Time<br>Collected | Matrix   | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|----------------------|----------------------|------------------------|----------|------------|------------------|-----------------------|-------------|
| Method Blank         | 097-01-002-18849     | N/A                    | Solid    | ICP 7300   | 08/28/14         | 08/28/14<br>23:45     | 140828L23   |
| Parameter            |                      | <u>Result</u>          | <u>F</u> | <u>RL</u>  | DF               | Qua                   | lifiers     |
| Antimony             |                      | ND                     | C        | 0.750      | 1.00             |                       |             |
| Arsenic              |                      | ND                     | C        | 0.750      | 1.00             |                       |             |
| Barium               |                      | ND                     | C        | .500       | 1.00             |                       |             |
| Beryllium            |                      | ND                     | C        | 0.250      | 1.00             |                       |             |
| Cadmium              |                      | ND                     | C        | .500       | 1.00             |                       |             |
| Chromium             |                      | ND                     | C        | 0.250      | 1.00             |                       |             |
| Cobalt               |                      | ND                     | C        | 0.250      | 1.00             |                       |             |
| Copper               |                      | ND                     | C        | .500       | 1.00             |                       |             |
| Lead                 |                      | ND                     | C        | .500       | 1.00             |                       |             |
| Molybdenum           |                      | ND                     | C        | 0.250      | 1.00             |                       |             |
| Nickel               |                      | ND                     | C        | .250       | 1.00             |                       |             |
| Selenium             |                      | ND                     | C        | 0.750      | 1.00             |                       |             |
| Silver               |                      | ND                     | C        | .250       | 1.00             |                       |             |
| Thallium             |                      | ND                     | C        | 0.750      | 1.00             |                       |             |
| Vanadium             |                      | ND                     | C        | .250       | 1.00             |                       |             |
| Zinc                 |                      | ND                     | 1        | .00        | 1.00             |                       |             |



| Leighton Group               |                      |                        | Date Re | ceived:    |                  |                       | 08/27/14    |  |
|------------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-------------|--|
| 3934 Murphy Canyon Road,     | Suite B205           |                        | Work Or | der:       |                  | 14-08-2061            |             |  |
| San Diego, CA 92123-4425     |                      |                        | Prepara | tion:      |                  | EPA 7471A Tota        |             |  |
|                              |                      |                        | Method: |            |                  |                       | EPA 7471A   |  |
|                              |                      |                        | Units:  |            |                  |                       | mg/kg       |  |
| Project: Carmel Highlands (C | CHL) 10799.002       |                        |         |            |                  | Pa                    | ige 1 of 2  |  |
| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |  |
| HA-1-0.5                     | 14-08-2061-1-A       | 08/27/14<br>11:50      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:08     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | RL         | DE               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0833     | 1.00             |                       |             |  |
| HA-2-0.5                     | 14-08-2061-2-A       | 08/27/14<br>12:00      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:14     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0847     | 1.00             |                       |             |  |
| HA-3-0.5                     | 14-08-2061-3-A       | 08/27/14<br>12:18      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:17     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0833     | 1.00             |                       |             |  |
| HA-4-0.5                     | 14-08-2061-4-A       | 08/27/14<br>12:32      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:19     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0877     | 1.00             |                       |             |  |
| HA-5-0.5                     | 14-08-2061-5-A       | 08/27/14<br>12:49      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:21     | 140828L05   |  |
| Parameter                    |                      | <u>Result</u>          |         | <u>RL</u>  | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0833     | 1.00             |                       |             |  |
| HA-6-0.5                     | 14-08-2061-6-A       | 08/27/14<br>13:04      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:23     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0847     | 1.00             |                       |             |  |
| HA-7-0.5                     | 14-08-2061-7-A       | 08/27/14<br>13:21      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:30     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | ND                     |         | 0.0862     | 1.00             |                       |             |  |
| HA-8-0.5                     | 14-08-2061-8-A       | 08/27/14<br>13:38      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:32     | 140828L05   |  |
| Parameter                    |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                      |                      | 0.0838                 |         | 0.0794     | 1.00             |                       |             |  |



| Leighton Group            |                      |                        | Date Re | ceived:    |                  |                       | 08/27/14    |  |
|---------------------------|----------------------|------------------------|---------|------------|------------------|-----------------------|-------------|--|
| 3934 Murphy Canyon Roa    | d, Suite B205        |                        | Work O  | rder:      |                  | 14-08-2061            |             |  |
| San Diego, CA 92123-442   |                      |                        | Prepara | tion:      |                  | EPA 7471A Total       |             |  |
|                           |                      |                        | Method: |            |                  |                       | EPA 7471A   |  |
|                           |                      |                        | Units:  |            |                  |                       | mg/kg       |  |
| Project: Carmel Highlands | (CHL) 10799.002      |                        |         |            |                  | Pa                    | age 2 of 2  |  |
| Client Sample Number      | Lab Sample<br>Number | Date/Time<br>Collected | Matrix  | Instrument | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |  |
| HA-9-0.5                  | 14-08-2061-9-A       | 08/27/14<br>14:04      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:35     | 140828L05   |  |
| Parameter                 |                      | Result                 |         | <u>RL</u>  | DF               | Qua                   | alifiers    |  |
| Mercury                   |                      | ND                     |         | 0.0862     | 1.00             |                       |             |  |
| HA-10-0.5                 | 14-08-2061-10-A      | 08/27/14<br>14:24      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:37     | 140828L05   |  |
| Parameter                 |                      | <u>Result</u>          |         | <u>RL</u>  | DF               | Qua                   | alifiers    |  |
| Mercury                   |                      | ND                     |         | 0.0862     | 1.00             |                       |             |  |
| HA-11-0.5                 | 14-08-2061-11-A      | 08/27/14<br>14:32      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:39     | 140828L05   |  |
| Parameter                 |                      | <u>Result</u>          |         | <u>RL</u>  | DF               | <u>Qua</u>            | alifiers    |  |
| Mercury                   |                      | ND                     |         | 0.0820     | 1.00             |                       |             |  |
| HA-12-0.5                 | 14-08-2061-12-A      | 08/27/14<br>14:44      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:41     | 140828L05   |  |
| Parameter                 |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                   |                      | ND                     |         | 0.0833     | 1.00             |                       |             |  |
| HA-13-0.5                 | 14-08-2061-13-A      | 08/27/14<br>14:56      | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:43     | 140828L05   |  |
| Parameter                 |                      | <u>Result</u>          |         | <u>RL</u>  | DF               | Qua                   | alifiers    |  |
| Mercury                   |                      | ND                     |         | 0.0833     | 1.00             |                       |             |  |
| Method Blank              | 099-16-272-526       | N/A                    | Solid   | Mercury 05 | 08/28/14         | 08/28/14<br>19:03     | 140828L05   |  |
| Parameter                 |                      | Result                 |         | RL         | DF               | Qua                   | alifiers    |  |
| Mercury                   |                      | ND                     |         | 0.0833     | 1.00             |                       |             |  |



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3545     |
|   | Method:        | EPA 8081A    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 1 of 14 |

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-1-0.5                     | 14-08-2061-1-A       | 08/27/14<br>11:50      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>15:15     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 58                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 70                     |        | 25-145         |                   |                       |             |



| Leighton Group         |   |
|------------------------|---|
| 3934 Murphy Canyon Roa | Э |

3934 Murphy Canyon Road, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14     |
|----------------|--------------|
| Work Order:    | 14-08-2061   |
| Preparation:   | EPA 3545     |
| Method:        | EPA 8081A    |
| Units:         | mg/kg        |
|                | Page 2 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-2-0.5                     | 14-08-2061-2-A       | 08/27/14<br>12:00      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>15:30     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 76                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 57                     |        | 25-145         |                   |                       |             |



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3545     |
|   | Method:        | EPA 8081A    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 3 of 14 |

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-3-0.5                     | 14-08-2061-3-A       | 08/27/14<br>12:18      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>15:44     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | <u>RL</u>      | DE                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 75                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 71                     |        | 25-145         |                   |                       |             |



| Leighton Group         |
|------------------------|
| 3934 Murphy Canyon Roa |

ad, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14     |
|----------------|--------------|
| Work Order:    | 14-08-2061   |
| Preparation:   | EPA 3545     |
| Method:        | EPA 8081A    |
| Units:         | mg/kg        |
|                | Page 4 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-4-0.5                     | 14-08-2061-4-A       | 08/27/14<br>12:32      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>17:25     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | <u>RL</u>      | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 79                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 74                     |        | 25-145         |                   |                       |             |



| Leighton Group         |
|------------------------|
| 3934 Murphy Canyon Roa |

ad, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14     |
|----------------|--------------|
| Work Order:    | 14-08-2061   |
| Preparation:   | EPA 3545     |
| Method:        | EPA 8081A    |
| Units:         | mg/kg        |
|                | Page 5 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|------------------|-----------------------|-------------|
| HA-5-0.5                     | 14-08-2061-5-A       | 08/27/14<br>12:49      | Solid  | GC 51          | 08/28/14         | 08/28/14<br>17:39     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | RL             | DF               | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00             |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00             |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00             |                       |             |
| Surrogate                    |                      | Rec. (%)               |        | Control Limits | Qualifiers       |                       |             |
| Decachlorobiphenyl           |                      | 88                     |        | 24-168         |                  |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 85                     |        | 25-145         |                  |                       |             |



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3545     |
|   | Method:        | EPA 8081A    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 6 of 14 |

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-6-0.5                     | 14-08-2061-6-A       | 08/27/14<br>13:04      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>17:53     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 100                    |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 80                     |        | 25-145         |                   |                       |             |



| Leighton Group          |
|-------------------------|
| 3934 Murphy Canyon Road |

3934 Murphy Canyon Road, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14     |
|----------------|--------------|
| Work Order:    | 14-08-2061   |
| Preparation:   | EPA 3545     |
| Method:        | EPA 8081A    |
| Units:         | mg/kg        |
|                | Page 7 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-7-0.5                     | 14-08-2061-7-A       | 08/27/14<br>13:21      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>18:08     | 140828L01   |
| Parameter                    |                      | Result                 |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 75                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 76                     |        | 25-145         |                   |                       |             |



| Leighton Group         |
|------------------------|
| 3934 Murphy Canyon Roa |

ad, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14     |
|----------------|--------------|
| Work Order:    | 14-08-2061   |
| Preparation:   | EPA 3545     |
| Method:        | EPA 8081A    |
| Units:         | mg/kg        |
|                | Page 8 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-8-0.5                     | 14-08-2061-8-A       | 08/27/14<br>13:38      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>18:22     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 83                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 65                     |        | 25-145         |                   |                       |             |



| Leighton Group                            | Date Received: | 08/27/14     |
|---|----------------|--------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061   |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3545     |
|   | Method:        | EPA 8081A    |
|   | Units:         | mg/kg        |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 9 of 14 |

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-9-0.5                     | 14-08-2061-9-A       | 08/27/14<br>14:04      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>18:36     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 69                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 75                     |        | 25-145         |                   |                       |             |



| Leighton Group                      |
|-------------------------------------|
| 3934 Murphy Canyon Road, Suite B205 |

San Diego, CA 92123-4425

| Date Received: | 08/27/14      |
|----------------|---------------|
| Work Order:    | 14-08-2061    |
| Preparation:   | EPA 3545      |
| Method:        | EPA 8081A     |
| Units:         | mg/kg         |
|                | Page 10 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-10-0.5                    | 14-08-2061-10-A      | 08/27/14<br>14:24      | Solid  | GC 51          | 08/28/14          | 08/28/14<br>18:51     | 140828L01   |
| Parameter                    |                      | Result                 |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 75                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 90                     |        | 25-145         |                   |                       |             |



| Leighton Group                      |
|-------------------------------------|
| 3934 Murphy Canyon Road, Suite B205 |

San Diego, CA 92123-4425

| Date Received: | 08/27/14      |
|----------------|---------------|
| Work Order:    | 14-08-2061    |
| Preparation:   | EPA 3545      |
| Method:        | EPA 8081A     |
| Units:         | mg/kg         |
|                | Page 11 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|--------|----------------|-------------------|-----------------------|-------------|
| HA-11-0.5                    | 14-08-2061-11-A      | 08/27/14<br>14:32      | Solid  | GC 51          | 08/28/14          | 08/29/14<br>12:28     | 140828L01   |
| Parameter                    |                      | Result                 |        | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |        | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |        | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |        | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |        | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 93                     |        | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 102                    |        | 25-145         |                   |                       |             |



| Leighton Group                      |
|-------------------------------------|
| 3934 Murphy Canyon Road, Suite B205 |

San Diego, CA 92123-4425

| Date Received: | 08/27/14      |
|----------------|---------------|
| Work Order:    | 14-08-2061    |
| Preparation:   | EPA 3545      |
| Method:        | EPA 8081A     |
| Units:         | mg/kg         |
|                | Page 12 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix      | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|-------------|----------------|-------------------|-----------------------|-------------|
| HA-12-0.5                    | 14-08-2061-12-A      | 08/27/14<br>14:44      | Solid GC 51 |                | 08/28/14          | 08/28/14<br>19:05     | 140828L01   |
| Parameter                    |                      | Result                 |             | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |             | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |             | 0.10           | 1.00              |                       |             |
| <u>Surrogate</u>             |                      | <u>Rec. (%)</u>        |             | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 80                     |             | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 94                     |             | 25-145         |                   |                       |             |



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3545      |
|   | Method:        | EPA 8081A     |
|   | Units:         | mg/kg         |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 13 of 14 |

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix   | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|----------|----------------|-------------------|-----------------------|-------------|
| HA-13-0.5                    | 14-08-2061-13-A      | 08/27/14<br>14:56      | Solid    | GC 51          | 08/28/14          | 08/29/14<br>12:42     | 140828L01   |
| Parameter                    |                      | <u>Result</u>          |          | <u>RL</u>      | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |          | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     | D 0.0050 |                | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     | 0.0050   |                | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |          | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |          | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |          | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 65                     |          | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 72                     |          | 25-145         |                   |                       |             |



| Leighton Group                      |
|-------------------------------------|
| 3934 Murphy Canyon Road, Suite B205 |
| San Diego, CA 92123-4425            |

| Date Received: | 08/27/14      |
|----------------|---------------|
| Work Order:    | 14-08-2061    |
| Preparation:   | EPA 3545      |
| Method:        | EPA 8081A     |
| Units:         | mg/kg         |
|                | Page 14 of 14 |

Project: Carmel Highlands (CHL) 10799.002

| Client Sample Number         | Lab Sample<br>Number | Date/Time<br>Collected | Matrix      | Instrument     | Date<br>Prepared  | Date/Time<br>Analyzed | QC Batch ID |
|------------------------------|----------------------|------------------------|-------------|----------------|-------------------|-----------------------|-------------|
| Method Blank                 | 099-12-537-1775      | N/A                    | Solid GC 51 |                | 08/28/14          | 08/28/14<br>15:01     | 140828L01   |
| Parameter                    |                      | Result                 |             | RL             | DF                | Qua                   | lifiers     |
| Aldrin                       |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Alpha-BHC                    |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Beta-BHC                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Chlordane                    |                      | ND                     |             | 0.050          | 1.00              |                       |             |
| 4,4'-DDD                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| 4,4'-DDE                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| 4,4'-DDT                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Delta-BHC                    |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Dieldrin                     |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endosulfan I                 |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endosulfan II                |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endosulfan Sulfate           |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endrin                       |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endrin Aldehyde              |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Endrin Ketone                |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Gamma-BHC                    |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Heptachlor                   |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Heptachlor Epoxide           |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Methoxychlor                 |                      | ND                     |             | 0.0050         | 1.00              |                       |             |
| Toxaphene                    |                      | ND                     |             | 0.10           | 1.00              |                       |             |
| Surrogate                    |                      | <u>Rec. (%)</u>        |             | Control Limits | <u>Qualifiers</u> |                       |             |
| Decachlorobiphenyl           |                      | 82                     |             | 24-168         |                   |                       |             |
| 2,4,5,6-Tetrachloro-m-Xylene |                      | 110                    |             | 25-145         |                   |                       |             |



### **Quality Control - Spike/Spike Duplicate**

| Leighton Group                                      |                               |                       |                    |                    | Received            | :                   |                 | 08/27/14   |               |            |  |
|---|-------------------------------|-----------------------|--------------------|--------------------|---------------------|---------------------|-----------------|------------|---------------|------------|--|
| 3934 Murphy Canyon Road, Suite B205                 |                               |                       | Work (             | Order:             |                     |                     |                 | 14         | 4-08-2061     |            |  |
| San Diego, CA 92123-4425                            |                               |                       | Prepa              | Preparation:       |                     |                     |                 | EPA 3550B  |               |            |  |
| -   |                               |                       | Metho              | d:                 |                     |                     |                 | EPA 8      | 3015B (M)     |            |  |
| Project: Carmel Highlands (CHL) 10799.002 Page 1 of |                               |                       |                    |                    | of 4                |                     |                 |            |               |            |  |
| Quality Control Sample ID                           | Туре                          |                       | Matrix             | Inst               | rument              | Date Prepared       | Date Ana        | lyzed      | MS/MSD Bat    | tch Number |  |
| HA-6-0.5  | Sample                        |                       | Solid              | GC                 | 48                  | 08/28/14            | 08/29/14        | 09:41      | 140828S01     |            |  |
| HA-6-0.5  | Matrix Spike                  |                       | Solid              | GC                 | 48                  | 08/28/14            | 08/28/14        | 15:43      | 140828S01     |            |  |
| HA-6-0.5  | Matrix Spike                  | Duplicate             | Solid              | GC                 | 48                  | 08/28/14            | 08/28/14        | 16:00      | 140828S01     |            |  |
| Parameter   | <u>Sample</u><br><u>Conc.</u> | <u>Spike</u><br>Added | <u>MS</u><br>Conc. | <u>MS</u><br>%Rec. | <u>MSD</u><br>Conc. | <u>MSD</u><br>%Rec. | <u>%Rec. CL</u> | <u>RPD</u> | <u>RPD CL</u> | Qualifiers |  |
| TPH as Diesel                                       | 62.49                         | 400.0                 | 421.9              | 90                 | 387.2               | 81                  | 64-130          | 9          | 0-15          |            |  |



| Leighton Group                            | Date Received: | 08/27/14    |
|---|----------------|-------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061  |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B   |
|   | Method:        | EPA 6010B   |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 2 of 4 |

| Quality Control Sample ID | Туре                          |                       | Matrix             | Inst               | rument              | Date Prepar         | ed Date Ana | lyzed      | MS/MSD Ba     | tch Number |
|---------------------------|-------------------------------|-----------------------|--------------------|--------------------|---------------------|---------------------|-------------|------------|---------------|------------|
| HA-1-0.5                  | Sample                        |                       | Solid              | ICP                | 7300                | 08/28/14            | 08/29/14    | 12:20      | 140828S23     |            |
| HA-1-0.5                  | Matrix Spike                  |                       | Solid              | ICP                | 7300                | 08/28/14            | 08/29/14    | 12:21      | 140828S23     |            |
| HA-1-0.5                  | Matrix Spike                  | Duplicate             | Solid              | ICP                | 7300                | 08/28/14            | 08/29/14    | 12:23      | 140828S23     |            |
| Parameter                 | <u>Sample</u><br><u>Conc.</u> | <u>Spike</u><br>Added | <u>MS</u><br>Conc. | <u>MS</u><br>%Rec. | <u>MSD</u><br>Conc. | <u>MSD</u><br>%Rec. | %Rec. CL    | <u>RPD</u> | <u>RPD CL</u> | Qualifiers |
| Antimony                  | ND                            | 25.00                 | 3.655              | 15                 | 4.655               | 19                  | 50-115      | 24         | 0-20          | 3,4        |
| Arsenic                   | 1.695                         | 25.00                 | 27.48              | 103                | 27.89               | 105                 | 75-125      | 2          | 0-20          |            |
| Barium                    | 109.9                         | 25.00                 | 128.0              | 4X                 | 137.4               | 4X                  | 75-125      | 4X         | 0-20          | Q          |
| Beryllium                 | 0.3167                        | 25.00                 | 25.73              | 102                | 26.33               | 104                 | 75-125      | 2          | 0-20          |            |
| Cadmium                   | ND                            | 25.00                 | 25.32              | 101                | 25.85               | 103                 | 75-125      | 2          | 0-20          |            |
| Chromium                  | 8.486                         | 25.00                 | 33.57              | 100                | 34.23               | 103                 | 75-125      | 2          | 0-20          |            |
| Cobalt                    | 7.052                         | 25.00                 | 34.35              | 109                | 34.51               | 110                 | 75-125      | 0          | 0-20          |            |
| Copper                    | 10.11                         | 25.00                 | 39.06              | 116                | 39.39               | 117                 | 75-125      | 1          | 0-20          |            |
| Lead                      | 10.92                         | 25.00                 | 36.00              | 100                | 36.83               | 104                 | 75-125      | 2          | 0-20          |            |
| Molybdenum                | ND                            | 25.00                 | 20.00              | 80                 | 20.45               | 82                  | 75-125      | 2          | 0-20          |            |
| Nickel                    | 4.484                         | 25.00                 | 29.75              | 101                | 29.63               | 101                 | 75-125      | 0          | 0-20          |            |
| Selenium                  | ND                            | 25.00                 | 22.07              | 88                 | 22.57               | 90                  | 75-125      | 2          | 0-20          |            |
| Silver                    | ND                            | 12.50                 | 12.41              | 99                 | 12.53               | 100                 | 75-125      | 1          | 0-20          |            |
| Thallium                  | ND                            | 25.00                 | 22.21              | 89                 | 22.27               | 89                  | 75-125      | 0          | 0-20          |            |
| Vanadium                  | 38.37                         | 25.00                 | 64.77              | 106                | 68.87               | 122                 | 75-125      | 6          | 0-20          |            |
| Zinc                      | 39.66                         | 25.00                 | 65.97              | 105                | 68.34               | 115                 | 75-125      | 4          | 0-20          |            |



## Quality Control - Spike/Spike Duplicate

| Leighton Group            |                               |                       |                    | Date I             | Received:           |                     |                 |            |               | 08/27/14   |
|---------------------------|-------------------------------|-----------------------|--------------------|--------------------|---------------------|---------------------|-----------------|------------|---------------|------------|
| 3934 Murphy Canyon Roa    | d, Suite B205                 |                       |                    | Work               | Order:              |                     |                 |            | 14            | 4-08-2061  |
|                           |                               |                       | Prepa              | Preparation:       |                     |                     |                 | EPA 74     | 71A Total     |            |
|                           |                               |                       |                    | Metho              | od:                 |                     |                 |            | E             | PA 7471A   |
| Project: Carmel Highlands | (CHL) 10799.0                 | 002                   |                    |                    |                     |                     |                 |            | Page 3        | of 4       |
| Quality Control Sample ID | Туре                          |                       | Matrix             | Ins                | trument             | Date Prepared       | Date Ana        | lyzed      | MS/MSD Bat    | ch Number  |
| HA-1-0.5                  | Sample                        |                       | Solid              | Ме                 | rcury 05            | 08/28/14            | 08/28/14        | 19:08      | 140828S05     |            |
| HA-1-0.5                  | Matrix Spike                  |                       | Solid              | Ме                 | rcury 05            | 08/28/14            | 08/28/14        | 19:10      | 140828S05     |            |
| HA-1-0.5                  | Matrix Spike                  | Duplicate             | Solid              | Ме                 | rcury 05            | 08/28/14            | 08/28/14        | 19:12      | 140828S05     |            |
| Parameter                 | <u>Sample</u><br><u>Conc.</u> | <u>Spike</u><br>Added | <u>MS</u><br>Conc. | <u>MS</u><br>%Rec. | <u>MSD</u><br>Conc. | <u>MSD</u><br>%Rec. | <u>%Rec. CL</u> | <u>RPD</u> | <u>RPD CL</u> | Qualifiers |
| Mercury                   | ND                            | 0.8350                | 0.9598             | 115                | 0.9757              | 117                 | 71-137          | 2          | 0-14          |            |



| Leighton Group                            | Date Received: | 08/27/14    |
|---|----------------|-------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061  |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3545    |
|   | Method:        | EPA 8081A   |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 4 of 4 |

| Quality Control Sample ID | Туре                          |                       | Matrix             | Instr              | ument               | Date Preparec       | Date Ana        | lyzed      | MS/MSD Ba     | tch Number        |
|---------------------------|-------------------------------|-----------------------|--------------------|--------------------|---------------------|---------------------|-----------------|------------|---------------|-------------------|
| HA-12-0.5                 | Sample                        |                       | Solid              | GC                 | 51                  | 08/28/14            | 08/28/14        | 19:05      | 140828S01     |                   |
| HA-12-0.5                 | Matrix Spike                  |                       | Solid              | GC                 | 51                  | 08/28/14            | 08/28/14        | 16:56      | 140828S01     |                   |
| HA-12-0.5                 | Matrix Spike                  | Duplicate             | Solid              | GC                 | 51                  | 08/28/14            | 08/28/14        | 17:10      | 140828S01     |                   |
| Parameter                 | <u>Sample</u><br><u>Conc.</u> | <u>Spike</u><br>Added | <u>MS</u><br>Conc. | <u>MS</u><br>%Rec. | <u>MSD</u><br>Conc. | <u>MSD</u><br>%Rec. | <u>%Rec. CL</u> | <u>RPD</u> | <u>RPD CL</u> | <u>Qualifiers</u> |
| Aldrin                    | ND                            | 0.02500               | 0.02264            | 91                 | 0.02211             | 88                  | 50-135          | 2          | 0-25          |                   |
| Alpha-BHC                 | ND                            | 0.02500               | 0.02090            | 84                 | 0.02218             | 89                  | 50-135          | 6          | 0-25          |                   |
| Beta-BHC                  | ND                            | 0.02500               | 0.03462            | 138                | 0.02610             | 104                 | 50-135          | 28         | 0-25          | 3,4               |
| 4,4'-DDD                  | ND                            | 0.02500               | 0.02530            | 101                | 0.02498             | 100                 | 50-135          | 1          | 0-25          |                   |
| 4,4'-DDE                  | ND                            | 0.02500               | 0.02724            | 109                | 0.02752             | 110                 | 50-135          | 1          | 0-25          |                   |
| 4,4'-DDT                  | ND                            | 0.02500               | 0.02407            | 96                 | 0.02412             | 96                  | 50-135          | 0          | 0-25          |                   |
| Delta-BHC                 | ND                            | 0.02500               | 0.01652            | 66                 | 0.01704             | 68                  | 50-135          | 3          | 0-25          |                   |
| Dieldrin                  | ND                            | 0.02500               | 0.02572            | 103                | 0.02540             | 102                 | 50-135          | 1          | 0-25          |                   |
| Endosulfan I              | ND                            | 0.02500               | 0.02124            | 85                 | 0.02126             | 85                  | 50-135          | 0          | 0-25          |                   |
| Endosulfan II             | ND                            | 0.02500               | 0.02383            | 95                 | 0.02408             | 96                  | 50-135          | 1          | 0-25          |                   |
| Endosulfan Sulfate        | ND                            | 0.02500               | 0.02024            | 81                 | 0.02034             | 81                  | 50-135          | 1          | 0-25          |                   |
| Endrin                    | ND                            | 0.02500               | 0.02606            | 104                | 0.02659             | 106                 | 50-135          | 2          | 0-25          |                   |
| Endrin Aldehyde           | ND                            | 0.02500               | 0.02157            | 86                 | 0.02176             | 87                  | 50-135          | 1          | 0-25          |                   |
| Gamma-BHC                 | ND                            | 0.02500               | 0.02404            | 96                 | 0.02510             | 100                 | 50-135          | 4          | 0-25          |                   |
| Heptachlor                | ND                            | 0.02500               | 0.02446            | 98                 | 0.02441             | 98                  | 50-135          | 0          | 0-25          |                   |
| Heptachlor Epoxide        | ND                            | 0.02500               | 0.02317            | 93                 | 0.02240             | 90                  | 50-135          | 3          | 0-25          |                   |
| Methoxychlor              | ND                            | 0.02500               | 0.02449            | 98                 | 0.02439             | 98                  | 50-135          | 0          | 0-25          |                   |

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| Leighton Group                            | Date Received: | 08/27/14    |
|---|----------------|-------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061  |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3050B   |
|   | Method:        | EPA 6010B   |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 1 of 1 |

**Quality Control - PDS** 

| Quality Control Sample ID | Туре   | Ν            | <i>l</i> atrix | Instrument | Date Prepared D   | ate Analyzed PD<br>Nui | S/PDSD Batch<br>mber |
|---------------------------|--------|--------------|----------------|------------|-------------------|------------------------|----------------------|
| HA-1-0.5                  | Sample | S            | Solid          | ICP 7300   | 08/28/14 00:00 08 | 3/29/14 12:20 140      | 828S23               |
| HA-1-0.5                  | PDS    | S            | Solid          | ICP 7300   | 08/28/14 00:00 08 | 3/29/14 12:24 140      | 828S23               |
| Parameter                 |        | Sample Conc. | Spike Adde     | d PDS Conc | . PDS %Rec.       | <u>%Rec. CL</u>        | <u>Qualifiers</u>    |
| Antimony                  |        | ND           | 25.00          | 0.2619     | 1                 | 75-125                 | 5                    |
| Arsenic                   |        | 1.695        | 25.00          | 0.2711     | 0                 | 75-125                 | 5                    |
| Barium                    |        | 109.9        | 25.00          | 1.311      | 4X                | 75-125                 | Q                    |
| Beryllium                 |        | 0.3167       | 25.00          | 0.2521     | 0                 | 75-125                 | 5                    |
| Cadmium                   |        | ND           | 25.00          | 0.2458     | 1                 | 75-125                 | 5                    |
| Chromium                  |        | 8.486        | 25.00          | 0.3230     | 0                 | 75-125                 | 5                    |
| Cobalt                    |        | 7.052        | 25.00          | 0.3282     | 0                 | 75-125                 | 5                    |
| Copper                    |        | 10.11        | 25.00          | 0.3681     | 0                 | 75-125                 | 5                    |
| Lead                      |        | 10.92        | 25.00          | 0.3539     | 0                 | 75-125                 | 5                    |
| Molybdenum                |        | ND           | 25.00          | 0.2505     | 1                 | 75-125                 | 5                    |
| Nickel                    |        | 4.484        | 25.00          | 0.2838     | 0                 | 75-125                 | 5                    |
| Selenium                  |        | ND           | 25.00          | 0.2352     | 1                 | 75-125                 | 5                    |
| Silver                    |        | ND           | 12.50          | 0.1091     | 1                 | 75-125                 | 5                    |
| Thallium                  |        | ND           | 25.00          | 0.2234     | 1                 | 75-125                 | 5                    |
| Vanadium                  |        | 38.37        | 25.00          | 0.6188     | 0                 | 75-125                 | 5                    |
| Zinc                      |        | 39.66        | 25.00          | 0.6374     | 0                 | 75-125                 | 5                    |



| Leighton Group                            | Date Received: | 08/27/14      |
|---|----------------|---------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061    |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 3550B     |
|   | Method:        | EPA 8015B (M) |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 1 of 4   |

| Quality Control Sample ID | Туре | Matrix      | Instrument [   | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|----------------|---------------|----------------|------------------|
| 099-15-490-1112           | LCS  | Solid       | GC 48 0        | 08/28/14      | 08/28/14 15:27 | 140828B01        |
| Parameter                 |      | Spike Added | Conc. Recovere | ed LCS %Re    | <u>%Rec.</u>   | CL Qualifiers    |
| TPH as Diesel             |      | 400.0       | 392.1          | 98            | 75-123         |                  |





| Leighton Group     |  |
|--------------------|--|
| 3934 Murphy Canyon |  |

3934 Murphy Canyon Road, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14    |
|----------------|-------------|
| Work Order:    | 14-08-2061  |
| Preparation:   | EPA 3050B   |
| Method:        | EPA 6010B   |
|                | Page 2 of 4 |

Project: Carmel Highlands (CHL) 10799.002

| Quality Control Sample ID | Туре | Matrix      | Instrumen       | t Date Prepa | ared Date Analy | zed LCS Batch N | lumber            |
|---------------------------|------|-------------|-----------------|--------------|-----------------|-----------------|-------------------|
| 097-01-002-18849          | LCS  | Solid       | ICP 7300        | 08/28/14     | 08/28/14 2      | 3:46 140828L23  |                   |
| Parameter                 |      | Spike Added | Conc. Recovered | LCS %Rec.    | <u>%Rec. CL</u> | ME CL           | <u>Qualifiers</u> |
| Antimony                  |      | 25.00       | 25.96           | 104          | 80-120          | 73-127          |                   |
| Arsenic                   |      | 25.00       | 23.53           | 94           | 80-120          | 73-127          |                   |
| Barium                    |      | 25.00       | 23.54           | 94           | 80-120          | 73-127          |                   |
| Beryllium                 |      | 25.00       | 23.22           | 93           | 80-120          | 73-127          |                   |
| Cadmium                   |      | 25.00       | 24.76           | 99           | 80-120          | 73-127          |                   |
| Chromium                  |      | 25.00       | 24.81           | 99           | 80-120          | 73-127          |                   |
| Cobalt                    |      | 25.00       | 25.83           | 103          | 80-120          | 73-127          |                   |
| Copper                    |      | 25.00       | 24.05           | 96           | 80-120          | 73-127          |                   |
| Lead                      |      | 25.00       | 24.39           | 98           | 80-120          | 73-127          |                   |
| Molybdenum                |      | 25.00       | 24.10           | 96           | 80-120          | 73-127          |                   |
| Nickel                    |      | 25.00       | 25.47           | 102          | 80-120          | 73-127          |                   |
| Selenium                  |      | 25.00       | 21.79           | 87           | 80-120          | 73-127          |                   |
| Silver                    |      | 12.50       | 12.02           | 96           | 80-120          | 73-127          |                   |
| Thallium                  |      | 25.00       | 24.57           | 98           | 80-120          | 73-127          |                   |
| Vanadium                  |      | 25.00       | 23.96           | 96           | 80-120          | 73-127          |                   |
| Zinc                      |      | 25.00       | 23.97           | 96           | 80-120          | 73-127          |                   |

Total number of LCS compounds: 16 Total number of ME compounds: 0 Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass

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| Leighton Group                            | Date Received: | 08/27/14        |
|---|----------------|-----------------|
| 3934 Murphy Canyon Road, Suite B205       | Work Order:    | 14-08-2061      |
| San Diego, CA 92123-4425                  | Preparation:   | EPA 7471A Total |
|   | Method:        | EPA 7471A       |
| Project: Carmel Highlands (CHL) 10799.002 |                | Page 3 of 4     |

| Quality Control Sample ID | Туре | Matrix      | Instrument    | Date Prepared | Date Analyzed      | LCS Batch Number |
|---------------------------|------|-------------|---------------|---------------|--------------------|------------------|
| 099-16-272-526            | LCS  | Solid       | Mercury 05    | 08/28/14      | 08/28/14 19:06     | 140828L05        |
| Parameter                 |      | Spike Added | Conc. Recover | red LCS %R    | ec. <u>%Rec</u>    | CL Qualifiers    |
| Mercury                   |      | 0.8350      | 0.9034        | 108           | 85-12 <sup>2</sup> | l                |





# Leighton Group

3934 Murphy Canyon Road, Suite B205 San Diego, CA 92123-4425

| Date Received: | 08/27/14    |
|----------------|-------------|
| Work Order:    | 14-08-2061  |
| Preparation:   | EPA 3545    |
| Method:        | EPA 8081A   |
|                | Page 4 of 4 |

Project: Carmel Highlands (CHL) 10799.002

| Quality Control Sample ID | Туре | Matrix      | Instrument      | Date Prepar | ed Date Analyze | ed LCS Batch N | umber             |
|---------------------------|------|-------------|-----------------|-------------|-----------------|----------------|-------------------|
| 099-12-537-1775           | LCS  | Solid       | GC 51           | 08/28/14    | 08/28/14 16:4   | 41 140828L01   |                   |
| Parameter                 | ç    | Spike Added | Conc. Recovered | LCS %Rec.   | <u>%Rec. CL</u> | ME CL          | <u>Qualifiers</u> |
| Aldrin                    | C    | 0.02500     | 0.02550         | 102         | 50-135          | 36-149         |                   |
| Alpha-BHC                 | C    | 0.02500     | 0.02393         | 96          | 50-135          | 36-149         |                   |
| Beta-BHC                  | C    | 0.02500     | 0.02774         | 111         | 50-135          | 36-149         |                   |
| 4,4'-DDD                  | C    | 0.02500     | 0.02757         | 110         | 50-135          | 36-149         |                   |
| 4,4'-DDE                  | C    | 0.02500     | 0.02912         | 116         | 50-135          | 36-149         |                   |
| 4,4'-DDT                  | C    | 0.02500     | 0.02550         | 102         | 50-135          | 36-149         |                   |
| Delta-BHC                 | C    | 0.02500     | 0.01852         | 74          | 50-135          | 36-149         |                   |
| Dieldrin                  | C    | 0.02500     | 0.02827         | 113         | 50-135          | 36-149         |                   |
| Endosulfan I              | C    | 0.02500     | 0.02506         | 100         | 50-135          | 36-149         |                   |
| Endosulfan II             | C    | 0.02500     | 0.02641         | 106         | 50-135          | 36-149         |                   |
| Endosulfan Sulfate        | C    | 0.02500     | 0.02288         | 92          | 50-135          | 36-149         |                   |
| Endrin                    | C    | 0.02500     | 0.02918         | 117         | 50-135          | 36-149         |                   |
| Endrin Aldehyde           | C    | 0.02500     | 0.02402         | 96          | 50-135          | 36-149         |                   |
| Gamma-BHC                 | C    | 0.02500     | 0.02718         | 109         | 50-135          | 36-149         |                   |
| Heptachlor                | C    | 0.02500     | 0.02745         | 110         | 50-135          | 36-149         |                   |
| Heptachlor Epoxide        | C    | 0.02500     | 0.02467         | 99          | 50-135          | 36-149         |                   |
| Methoxychlor              | C    | 0.02500     | 0.02633         | 105         | 50-135          | 36-149         |                   |

Total number of LCS compounds: 17 Total number of ME compounds: 0 Total number of ME compounds allowed: 1 LCS ME CL validation result: Pass Return to Contents

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Calscience

## Sample Analysis Summary Report

| Method        | Extraction      | Chemist ID | <u>Instrument</u> | Analytical Location |
|---------------|-----------------|------------|-------------------|---------------------|
| EPA 6010B     | EPA 3050B       | 469        | ICP 7300          | 1                   |
| EPA 7471A     | EPA 7471A Total | 915        | Mercury 05        | 1                   |
| EPA 8015B (M) | EPA 3550B       | 682        | GC 48             | 1                   |
| EPA 8081A     | EPA 3545        | 500        | GC 51             | 1                   |



Location 1: 7440 Lincoln Way, Garden Grove, CA 92841



#### Calscience

### **Glossary of Terms and Qualifiers**

#### Work Order: 14-08-2061

Page 1 of 1 Qualifiers Definition \* See applicable analysis comment. Less than the indicated value. < Greater than the indicated value. > Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further 1 clarification. 2 Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. 3 Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control. Δ The MS/MSD RPD was out of control due to suspected matrix interference. The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference. 5 6 Surrogate recovery below the acceptance limit. 7 Surrogate recovery above the acceptance limit. В Analyte was present in the associated method blank. ΒU Sample analyzed after holding time expired. ΒV Sample received after holding time expired. Е Concentration exceeds the calibration range. FT Sample was extracted past end of recommended max. holding time. HD The chromatographic pattern was inconsistent with the profile of the reference fuel standard. HDH The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected). HDL The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected). Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is J estimated. JA Analyte positively identified but quantitation is an estimate. LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean). ME ND Parameter not detected at the indicated reporting limit. Q Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater. SG The sample extract was subjected to Silica Gel treatment prior to analysis. Х % Recovery and/or RPD out-of-range. Ζ Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

| 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494<br>Other locations: Concord, San Luis Obispo, Houston, and Corpus Christi<br>For courier service / sample drop off information,<br>contact <u>sales@calscience.com</u> or call us. | oln Way, Garden Grove, CA 92841-1427 • (714)<br>ons: Concord, San Luis Obispo, Houston, and Cc<br>For courier service / sample drop off information,<br>contact <u>sales@calscience.com</u> or call us. | 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494<br>Other locations: Concord, San Luis Obispo, Houston, and Corpus Christi<br>For courier service / sample drop off information,<br>contact <u>sales@calscience.com</u> or call us. | 27 • (71<br>ton, and<br>nformatio<br>call us. | 4) 895-54<br>Corpus Cl<br>n, |                    | Beennancong-genterics-regeneration | MO#//F                  | W0 # / LAB USE ONLY          |  |                               |             | Date_<br>Page_ | <i>w</i>                              | 0              | of                  | 4          | M   | -  |
|---|---|---|---|------------------------------|--------------------|------------------------------------|-------------------------|------------------------------|--|-------------------------------|-------------|----------------|---------------------------------------|----------------|---------------------|------------|---|--|
| LABORATORY CLIENT: Le 164To 1   |   | Associates  | LY I  | Ŋ                            | A 3-               |                                    | CLIENT                  | CLIENT PROJECT NAME / NUMBER | NAME /   | NUMBER                        |             |                |                                       | P.O. NO.       | 100:<br>10-199      |            | D D D   |  |
| ADDRESS: 3934 MURPHU  | 3   | Ko S PS   | Ŕ   | 2                            | N                  |                                    | PROJEC                  | PROJECT CONTACT              | CT:  | 5 % .                         | 2           | 3              |                                       | SAW            | SAMPLER(S): (PRINT) | (PRINT)    |   |  |
| OITY: 54N Die 60  |   |   | STATE:  | ىلە                          | ZIP:<br>9-2-60     | M                                  | BELEV                   | 12)                          | S  | ŝ                             |             |                |                                       | <u> 01</u>     | Britz               | Ą          | 2266  | A)   |
| TEL:<br>(PSCP) 200 - Rd 92 E-MAIL:  | bussa   | Dleight   | 2   | do ove                       | 000                | ζ                                  |                         |                              |  | REQUE                         |             | STED           |                                       | ALY            | ANALYSES            |            |   |  |
| JND TIME (Rush surcharges may ar<br>AY []24 HR 48 HR  | ply to any TAT No<br>72 HR  | r <sup>4</sup> STANDÅRD'<br>∏5 DAYS   |   |                              |                    |                                    |                         | Please                       | ase che  | check box                     | or fill ir  | in blank       | as nee                                | needed.        |                     |            |   |  |
|   |   |   |   |                              | LOG CODE           | 111                                |                         |                              |  |                               | i Core      |                |                                       |                | 747\020             |            |   | (**********************  |
| SPECIAL INSTRUCTIONS: CC 2 D  | oreril  | e en  | ° nje   |                              |                    |                                    |                         | \$-C44                       | 09   |                               | ore 🗌 Terrs |                |                                       | WIS 04         | 9 🗆 X171            | 9.812 🗆 96 |   |  |
|   |   |   |   |                              | pe<br>pəni         | ered                               | ) 🗆 םצס<br>) 🗆 פצס      | - /                          | 11BE 🗆 826   | (097                          | 32) □ En Ce | (0728          | (1808) s                              | 228 🗆 0228<br> | 10109 X 211         | 512 🗆 9612 |   |  |
|   | SAMPLING  | LING  |   | Ñ.                           | serve              |                                    |                         |                              |  | :8) sC                        |             |                | ticide                                | )8) 25<br>     | steM                | (I/        |   |  |
| USE SAMPLE IU   | DATE  | TIME  | MAIRIX  | CONT.                        |                    |                                    |                         |                              | HAT<br>BTE   | 00                            |             |                | səd                                   |                | 722                 | Cr(/       |   |  |
| 14-1-05   | 8/27/14   | 1(:50   | $\mathbb{N}$                                  |                              | Å.                 | 0                                  |                         |                              |  |                               |             |                | $\overline{\boldsymbol{\mathcal{X}}}$ |                | X                   |            |   |  |
| H 2-5   | 12  | 00; CI  |   |                              |                    |                                    |                         |                              |  |                               |             |                |                                       |                |                     | 57<br>     |   |  |
| HA-3-05   |   | 12:18   |   |                              |                    |                                    |                         |                              |  |                               |             |                |                                       |                |                     |            |   |  |
| 44-4-05   |   | Ú:33  |   |                              | ****               |                                    |                         |                              |  |                               |             |                |                                       |                |                     |            |   |  |
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| <b>Cience Environmental Laboratories</b> , 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494<br>Other locations: Concord, San Luis Obispo, Houston, and Corpus Christi<br>For courier service / sample drop off information,<br>contact <u>sales@calscience.com</u> or call us. |                               |           |                     | 9        | E-MAIL:               | ges may ap   |            |                             | i a      | ~             |            |           |              |   |    |  |         |   |  | А  | )  |           |   |   | H   | $\mathcal{D}$  | inal re  |
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| oln Way, Garden Grove, CA 92841-1427 • (714)<br>ons: Concord, San Luis Obispo, Houston, and Co<br>For courier service / sample drop off information,<br>contact <u>sales@calscience.com</u> or call us.                                    |                               |                     |             | 6v059                    | to any TAT not             | 17 UK  | DIETCE                       |                            | SAMPLING<br>DATE       |              |                    |           |           | in and the second s | $\rightarrow$ |      |       | $\bigwedge$                  |                              |                                      |
| 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494<br>Other locations: Concord, San Luis Obispo, Houston, and Corpus Christi<br>For courier service / sample drop off information,<br>contact sales@calscience.com or call us. | LABORATORY CLIENT: LE A       | UKESS.              | an SAN Dego | 75858/300-8497 E-MAIL: 1 | NZ /                       | SAME DAY L 24 HK B48 HK<br>COELT EDF GLOBAL ID | SPECIAL INSTRUCTIONS: CC , D |                            | LAB<br>USE SAMPLE ID   | 21 14-8-7 18 | 2 14-9-2           | 3 44-6-15 | + HA-11-2 | 5 1-12-2   | 0 HA-13-2     |      |       | Relinquished by: (Signature) | Relinquished by: (Signature) | Relinquished by: (Signature)         |

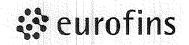
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| Calscience WORK ORD   | er #: <b>14-</b> ( | Page :<br>0 <b>8-</b> 2  |       |
|---|--------------------|--------------------------|-------|
| SAMPLE RECEIPT FO   |                    | ooler<br>08 / 27 /       |       |
| TEMPERATURE: Thermometer ID: SC1 (Criteria: 0.0 °C - 6.0 °C, not fr         Temperature       3.7       °C - 0.3 °C (CF)       =       3.9       9°C         Sample(s) outside temperature criteria (PM/APM contacted by: | <b>Blank</b>       | ☐ Sample                 |       |
|   | ent ⊡ N/A<br>ent   | Checked by<br>Checked by |       |
| SAMPLE CONDITION:   | Yes                | No                       | N/A   |
| Chain-Of-Custody (COC) document(s) received with samples  |                    |                          |       |
| COC document(s) received complete   |                    |                          |       |
| Sampler's name indicated on COC.  |                    |                          |       |
| Sample container label(s) consistent with COC   | L                  |                          |       |
| Sample container(s) intact and good condition<br>Proper containers and sufficient volume for analyses requested   |                    |                          |       |
| Analyses received within holding time   |                    |                          |       |
| Aqueous samples received within 15-minute holding time  |                    |                          |       |
| □ pH □ Residual Chlorine □ Dissolved Sulfides □ Dissolved Oxygen  |                    |                          | ø     |
| Proper preservation noted on COC or sample container  |                    |                          | Ø     |
| □ Unpreserved vials received for Volatiles analysis   |                    |                          | ø     |
| Volatile analysis container(s) free of headspace  |                    |                          |       |
| Tedlar bag(s) free of condensation.   |                    |                          |       |
| Solid: □4ozCGJ □8ozCGJ □16ozCGJ □Sleeve () □En0   |                    |                          |       |
| ·····································   |                    |                          |       |
| Aqueous: □VOA □VOAh □VOAna₂ □125AGB □125AGBh □125AG   |                    | □1PBna □                 | 1500F |
| Aqueous:         □VOA         □VOAh         □VOAna₂         □125AGB         □125AGBh         □125AG           □500AGB         □500AGJ         □500AGJs         □250AGB         □250CGB         □250CG                     | GBs □1PB           |                          |       |

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WORK ORDER #: 14-08-20

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| SAMPLES - CONTAINERS & LABELS:   |                                  |           | Comments:          |   |          |  |
|--|----------------------------------|-----------|--------------------|---|----------|--|
| Sample(s) NOT RECEIVED but listed on COC                                 |                                  |           |                    | (-24) pot received<br>(-11) Received 2 containers<br>instead of 1. 2-402<br>Clear glass jars. |          |  |
| HEADSPACE – Containers with Bul  | o mmə < side                     | r ¼ incn: |                    |   |          |  |
| Sample # Container # of Vials Sample # Contain<br>ID(s) Received Contain | ner ID(s) # of Vials<br>Received | Sample #  | Container<br>ID(s) | # of Cont.<br>received  | Analysis |  |
|  |                                  |           |                    |   |          |  |
|  | Alter Constants                  |           |                    |   |          |  |
|  |                                  |           |                    |   |          |  |
|  |                                  |           | -                  | ······  |          |  |
| Comments:  |                                  |           |                    |   |          |  |
| *Transferred at Client's request. Initial / Date: 862-08 127114          |                                  |           |                    |   |          |  |

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