

July 1, 2020

Brian Normanly  
Eco-Capital Advisors, LLC  
6 Concourse Parkway, Suite 2140  
Atlanta, Georgia 30328

Re: Current Environmental Conditions  
Proposed Moosa Creek Mitigation Bank  
San Diego County, California

Dear Mr. Normanly:

Advantage Environmental Consultants, LLC (AEC) completed a Phase I Environmental Site Assessment (ESA) dated August 10, 2017 pertaining to the Proposed Moosa Creek Mitigation Bank situated north of Golf Club Drive, south of Camino Del Rey, and east of Old River Road in San Diego County, California (San Diego County Assessor's Parcel Numbers 126-300-54-00 and 126-060-84-00). No evidence of recognized environmental conditions in connection with the property was identified during the completion of the ESA. AEC evaluated recent environmental regulatory agency records pertaining to the property and its surrounding area during the completion of this letter. We also understand that physical conditions at the property remain the same as they were when we assessed the property. As such, there have been no substantial changes at the property relative to its environmental condition since the publication of the August 2017 Phase I ESA. The prior Phase I ESA remains valid.

Sincerely,

***Advantage Environmental Consultants, LLC***



Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office



## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

### **Proposed Moosa Creek Mitigation Bank San Diego County, California**

AEC Project No. 17-234SD  
August 10, 2017

*Prepared for:*

Eco-Capital Advisors, LLC  
6 Concourse Parkway, Suite 2140  
Atlanta, Georgia 30328

*Prepared by:*

Advantage Environmental Consultants, LLC  
145 Vallecitos De Oro, Suite 201  
San Marcos, California 92069  
Phone (760) 744-3363 • FAX (760) 744-3383

August 10, 2017

Brian Normanly  
Eco-Capital Advisors, LLC  
6 Concourse Parkway, Suite 2140

Subject: **Phase I Environmental Site Assessment**  
Proposed Moosa Creek Mitigation Bank  
San Diego County, California  
AEC Project No. 17-234SD

Dear Mr. Normanly:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society for Testing and Materials Practice E 1527-13 and 40 Code of Federal Regulations Part 312, of the above-referenced property. This ESA included public environmental agency and historical record reviews, interviews, site observations, and report preparation. This report includes AEC's findings, conclusions, recommendations, and supporting documentation.

We appreciate the opportunity to be of service on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (760) 744-3363.

Sincerely,

**ADVANTAGE ENVIRONMENTAL CONSULTANTS,**



---

Natalie Norberg  
Project Manager



---

Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office

---

## TABLE OF CONTENTS

---

<b>1.0</b>	<b>INTRODUCTION.....</b>	<b>1</b>
1.1	PURPOSE.....	1
1.2	DETAILED SCOPE OF SERVICES .....	2
1.3	SIGNIFICANT ASSUMPTIONS .....	3
1.4	LIMITATIONS AND EXCEPTIONS.....	3
1.5	SPECIAL TERMS AND CONDITIONS.....	4
1.6	USER RELIANCE .....	4
<b>2.0</b>	<b>SITE DESCRIPTION.....</b>	<b>5</b>
2.1	LOCATION AND LEGAL DESCRIPTION.....	5
2.2	SITE AND VICINITY GENERAL CHARACTERISTICS .....	5
2.3	CURRENT USE OF THE SITE .....	5
2.4	DESCRIPTION OF STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE SITE .....	5
2.5	CURRENT USES OF THE ADJOINING PROPERTIES .....	5
<b>3.0</b>	<b>USER PROVIDED INFORMATION.....</b>	<b>7</b>
3.1	TITLE RECORDS .....	7
3.2	ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS .....	7
3.3	SPECIALIZED KNOWLEDGE .....	7
3.4	COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION.....	7
3.5	VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES .....	7
3.6	OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION.....	7
3.7	REASON FOR PERFORMING PHASE I ESA.....	7
3.8	OTHER.....	8
<b>4.0</b>	<b>RECORDS REVIEW .....</b>	<b>9</b>
4.1	STANDARD ENVIRONMENTAL RECORD SOURCES .....	9
4.2	ADDITIONAL ENVIRONMENTAL RECORD SOURCES.....	11
4.3	PHYSICAL SETTING SOURCES .....	13
4.3.1	TOPOGRAPHY AND HYDROLOGY.....	13
4.3.2	GEOLOGY .....	13
4.3.3	HYDROGEOLOGY .....	13
4.4	HISTORICAL USE INFORMATION.....	14
4.4.1	CITY DIRECTORIES .....	14
4.4.2	TOPOGRAPHIC MAPS.....	14
4.4.3	AERIAL PHOTOGRAPHS.....	14
4.4.4	STATE OF CALIFORNIA DIVISION OF OIL AND GAS RECORDS.....	15
<b>5.0</b>	<b>SITE RECONNAISSANCE .....</b>	<b>16</b>
5.1	METHODOLOGY AND LIMITING CONDITIONS.....	16
5.2	GENERAL SITE SETTING .....	16
5.3	SITE OBSERVATIONS .....	16
<b>6.0</b>	<b>INTERVIEW INFORMATION.....</b>	<b>18</b>
6.1.	INTERVIEW WITH OWNER.....	18
6.2	INTERVIEW WITH SITE MANAGER .....	18
6.3	INTERVIEWS WITH OCCUPANTS.....	18

6.4	INTERVIEW WITH LOCAL GOVERNMENT OFFICIAL .....	18
6.5	INTERVIEW WITH OTHERS .....	18
<b>7.0</b>	<b>FINDINGS, OPINIONS, CONCLUSIONS AND RECOMMENDATIONS .....</b>	<b>19</b>
<b>8.0</b>	<b>DEVIATIONS AND DATA GAPS .....</b>	<b>20</b>
<b>9.0</b>	<b>ADDITIONAL SERVICES .....</b>	<b>21</b>
<b>10.0</b>	<b>REFERENCES .....</b>	<b>22</b>
<b>11.0</b>	<b>SIGNATURES AND QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS .....</b>	<b>23</b>
<b>12.0</b>	<b>APPENDICES</b>	
12.1	VICINITY MAP	
12.2	SITE PLAN	
12.3	SITE PHOTOGRAPHS	
12.4	REGULATORY DATABASE REPORT	
12.5	CITY DIRECTORIES	
12.6	QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS	

## 1.0 Introduction

### 1.1 Purpose

---

The purpose of this Phase I ESA is to provide a professional opinion on the presence of recognized environmental conditions and other suspect environmental conditions in connection with the Site, as they existed on the date of the site inspection, and to recommend whether further investigation is required. ASTM Standard Practice E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, specifies minimum requirements for conducting an ESA of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as well as petroleum products. As such, this ESA is intended to satisfy one of the threshold criteria for satisfying the landowner liability protections to CERCLA liability assuming compliance with other elements of the defense. In other words, this ESA represents one of the practices that constitute "all appropriate inquiry" into the previous ownership and uses of the property consistent with good commercial or customary practice, as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify recognized environmental conditions, which are defined by the Practice 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. The term recognized environmental condition includes hazardous substances or petroleum products even under conditions in compliance with laws. In addition, the term also included historical recognized environmental conditions and controlled recognized environmental conditions. A historical recognized environmental condition is defined by the Practice as "a past release of hazardous substances or petroleum products that has occurred in connection with a 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)." A controlled recognized environmental condition is defined by the Practice as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." The term recognized environmental condition is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The term "environment" is defined in CERCLA 42 USC 9601(8) as "(A) the navigable waters, the water of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery conservation and Management Act", and "(B) any other surface water, ground water, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States."

The term "release" means any "spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant)", but excludes "(A) any release which results in exposure to persons solely within a workplace, with respect to a claim which such persons may assert against the employer of such persons, (B) emissions from the engine exhaust of a motor vehicle, rolling stock, aircraft, vessel, or pipeline pumping station engine, (C) release of source, byproduct, or special nuclear material from a nuclear incident, as those terms are defined in the Atomic Energy Act of 1954 [42 U.S.C. 2011 et seq.], if such release is subject to requirements with respect to financial protection established by the Nuclear Regulatory Commission under section 170 of such Act [42 U.S.C. 2210], or, for the purposes of 42 USC 9604 or any other response action, any release of source byproduct, or special nuclear material from any processing site designated under section 7912(a)(1) or 7942(a) of this title, and (D) the normal application of fertilizer."

## **1.2 Detailed Scope of Services**

---

The Phase I ESA was conducted in accordance with generally accepted Phase I industry standards using ASTM Standard Practice E 1527-13, 40 Code of Federal Regulations (CFR) Part 312 and the Scope of Work for the project proposed by AEC (Proposal Number P17-153SD) dated July 14, 2017. The following services were provided for this assessment:

- A search for environmental liens and other potential environmental related encumbrances to title of the Site.
- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.
- An evaluation of additional environmental record sources obtained from regulatory departments/agencies.
- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.
- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources including topographic maps and aerial photographs.
- A physical inspection of the Site conducted to search for conditions indicative of potential environmental concerns including underground storage tanks (USTs), aboveground storage tanks (ASTs), associated tank piping; stained soil or pavement; equipment that may contain or have historically contained polychlorinated biphenyls (PCBs); and other potential environmental concerns as defined in the ASTM E 1527-13 standard.
- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.
- Interviews completed with the client, the Site owner and a local regulatory agency representative.

- The preparation of this Phase I ESA report, which includes the findings of the study and our opinion regarding their level of significance. Conclusions have been drawn based on the significance levels of the findings with subsequent recommendations provided.

### **1.3 Significant Assumptions**

---

This Phase I ESA was conducted in accordance with ASTM guidelines, 40 CFR Part 312 and the Scope of Work for the project proposed by AEC (Proposal Number P17-153SD) dated July 14, 2017. No other warranties either express or implied, are made by AEC. AEC's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations, and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by the client, designated representatives, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that AEC assumes no responsibility or liability for their accuracy. AEC's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.

### **1.4 Limitations and Exceptions**

---

Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs, ancillary equipment associated with such tanks, and other subsurface structures. "Reasonable efforts" are limited to information gained from visual observation of 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 paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, AEC recommends consultation with independent legal counsel.

According to 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry: Final Rule, CERCLA liability rests with the owner or operator of a property and not with an environmental professional hired by the prospective landowner and who is not involved with the ownership or operation of the property. This report meets the requirements set forth in 40 CFR Part 312 Standards and Practices for All Appropriate Inquiries; Final Rule. However, in order to qualify for certain landowner liability protections under CERCLA, "Bona Fide Prospective Purchasers, Contiguous Property Owners, and/or Innocent Landowners" must meet additional requirements of CERCLA (42 U.S.C. 9601 (35)(B)).

This ESA does not address non-scope ASTM considerations including asbestos containing materials, lead-based paint, radon, lead in drinking water, wetlands, protected environments and



habitat, industrial hygiene concerns, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment) and high voltage power lines.

## **1.5 Special Terms and Conditions**

---

No special terms and conditions between AEC and the client pertinent to the findings of this ESA or methodology used to complete this assessment are noted. In addition, AEC does not have a financial interest in the Site.

## **1.6 User Reliance**

---

This report was prepared for use solely and exclusively by Tellurium Partners, PBC and Moosa Creek Mitigation Holdings LLC and is not for the use or benefit of, nor may it be relied upon by, any other person or entity for any purpose without the advance written consent of AEC. AEC makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by AEC. In the preparation of this ESA, AEC has used the degree of care and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either express or implied.

## **2.0 Site Description**

### **2.1 Location and Legal Description**

---

The Site is a reported 71.26-acre property consisting of portions of the former San Luis Rey Downs Country Club. The Site consists is situated north of Golf Club Drive, south of Camino Del Rey, and east of Old River Road. The Site is further identified by San Diego County Assessor's Parcel Numbers (APNs) 126-300-54-00 and 126-060-84-00. A Vicinity Map depicting the general location of the Site is included in Section 12.1.

### **2.2 Site and Vicinity General Characteristics**

---

The Site and its adjacent/nearby properties are situated in an area comprised primarily of residential land uses and undeveloped land. Additional details pertaining to the Site and its adjoining properties are provided in the sections below.

### **2.3 Current Use of the Site**

---

The Site is part of the former San Luis Rey Downs Country Club. Currently, the majority of the Site is vacant and undeveloped with varying amounts of vegetation coverage. Four tennis courts are located in the southeastern portion of the Site. In addition, brick and concrete walkways and wood bridges are located throughout the Site.

### **2.4 Description of Structures, Roads, Other Improvements on the Site**

---

As stated above, the Site consists of 71.26 acres of undeveloped, vacant land varying amounts of vegetation. Four tennis courts are located in the southeastern portion of the Site. In addition, brick and concrete walkways and wood bridges are located throughout the Site. The Site is part of the former San Luis Rey Downs Country Club. Access to the Site is provided by Golf Club Drive to the south. Potable water and sanitary sewer service are provided by the Rainbow Municipal Water District. Electrical and gas service is provided to the area by the San Diego Gas and Electric (SDG&E). A Site Plan is included in Section 12.2. Photographs taken of the Site are included in Section 12.3.

### **2.5 Current Uses of the Adjoining Properties**

---

The area surrounding the Site consists of residential, educational, equestrian, and vacant properties. AEC performed a visual inspection of adjoining properties from adjacent sidewalks and other access points. The following table identifies the adjacent property uses. No significant environmental concerns to the Site relative to adjacent properties were noted.

<b>Direction</b>	<b>Adjoining Property Use</b>
<b>North</b>	Residential properties, then Camino Del Rey.
<b>South</b>	Former San Luis Rey Downs Country Club buildings and Golf Club Drive, then residential properties.

---

Direction	Adjoining Property Use
East	Camino Del Rey, then equestrian land uses including stables, corrals, and tracks.
West	Bonsall Elementary School and Old River Road, then vacant land.

## **3.0 User Provided Information**

### **3.1 Title Records**

---

AEC was provided with a Commitment for Title Insurance for the Site prepared by Chicago Title Insurance Company and dated January 27, 2017. The Site is currently vested in San Luis Rey Downs Enterprises LLC, a California limited liability company. No environmentally related liens, deed restrictions or activity and use limitations pertaining to the Site were noted in the title report or during research completed with the County of San Diego Tax Assessor. In addition, the client is unaware of such encumbrances recorded against the Site.

### **3.2 Environmental Liens or Activity and Use Limitations**

---

The client is unaware of environmental related liens or activity use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

### **3.3 Specialized Knowledge**

---

The client is unaware of specialized knowledge pertinent to potential recognized environmental conditions at the Site.

### **3.4 Commonly Known or Reasonably Ascertainable Information**

---

The client is unaware of commonly known or reasonably ascertainable information pertinent to potential recognized environmental conditions at the Site.

### **3.5 Valuation Reduction for Environmental Issues**

---

The client is unaware of information pertaining to the relationship of the purchase price or appraised value of the Site to the estimated fair market value of the property that might indicate that significant contamination exists.

### **3.6 Owner, Property Manager, and Occupant Information**

---

The Site is owned and managed by San Luis Rey Downs Enterprises, LLC. The Site is currently vacant with no known occupants.

### **3.7 Reason for Performing Phase I ESA**

---

AEC has been retained to conduct this Phase I ESA to identify environmental issues which may be present and in connection with the potential acquisition of the Site.

### **3.8 Other**

---

AEC reviewed a prior report pertaining to the Site as further described below:

***Phase I Environmental Site Assessment, Proposed Moosa Creek Mitigation Bank, San Diego County, California, dated December 27, 2013 and prepared by AEC.***

The prior Phase I ESA completed by AEC was for a 243 acre area of which the Site is a part. The 243 acre property consisted of the entire San Luis Rey Downs Country Club facility (active at the time of the 2013 study). No recognized environmental conditions in connection with the property were noted during the completion of the assessment and no additional assessment was recommended.

## 4.0 Records Review

### 4.1 Standard Environmental Record Sources

AEC reviewed Federal, State and local environmental databases provided by Environmental Risk Information Services (ERIS), for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. A copy of the ERIS Report is included in Section 12.4.

AEC also reviewed unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable (“orphan”) sites are sites that cannot be plotted with confidence, but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any unmappable sites that AEC identifies within the specified search radii were evaluated as part of the preparation of this report. None of the orphan listings are considered to be an environmental concern to the Site.

The following Federal databases related to potential on-site and off-site sources of contamination were reviewed and interpreted by AEC:

Federal Databases	Search Distance From Site
National Priorities List (NPL)	One mile
National Priority List – Proposed (Proposed NPL)	One mile
Deleted National Priorities List (Deleted NPL)	One-half mile
Superfund Enterprise Management System (SEMS)	One-half mile
SEMS Archive Sites (SEMS ARCHIVE)	One-half mile
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)	One-half mile
CERCLIS No Further Remedial Action Planned (CERCLIS NFRAP)	One-half mile
CERCLIS Liens (CERCLIS LIENS)	One-eighth mile
Resource Conservation and Recovery Act Corrective Action (RCRA CORRACTS)	One mile
RCRA non-CORRACTS Treatment, Storage, and Disposal (TSD) Facilities	One-half mile
RCRA Large-Quantity Generator (LQG)	One-eighth mile
RCRA Small-Quantity Generator (SQG)	One-eighth mile
RCRA Conditionally Exempt Small Quantity Generator (CESQG)	One-eighth mile
RCRA Non-Generators (RCRA NON GEN)	One-eighth mile
Federal Engineering Controls (FED ENG)	One-half mile
Federal Institutional Controls (FED INST)	One-half mile
Emergency Response Notification System (ERNS)	One-eighth mile
Federal Brownfields (FED BROWNFIELDS)	One-half mile
FEMA Underground Storage Tank Listing (FEMA UST)	One-quarter mile

The following State/local databases related to potential on-site and off-site sources of contamination were also searched and reviewed:

State/Local Databases	Search Distance From Site
State Response Sites (RESPONSE)	One mile
EnviroStor Database (ENVIROSTOR)	One mile
Delisted EnviroStor Database (DELISTED ENVS)	One mile
Solid Waste Information System (SWF/LF)	One-half mile
EnviroStor Hazardous Waste Facilities (HWP)	One mile
Land Disposal Sites (LDS)	One-half mile
Leaking Underground Fuel Tank Reports (LUST)	One-half mile
Delisted Leaking Storage Tanks (DLST)	One-half mile
Permitted Underground Storage Tanks (UST) in Geotracker	One-eighth mile
Proposed Closure of Underground Storage Tank Cases (UST Closure)	One-half mile
Historical Hazardous Substance Storage Information Database (HHSS)	One-eighth mile
Aboveground Storage Tanks (AST)	One-eighth mile
Delisted Storage Tanks (DELISTED TNK)	One-eighth mile
California Environmental Reporting System Tanks (CERS TANK)	One-quarter mile
Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions (LUR)	One-half mile
Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions (HLUR)	One-half mile
Deed Restriction and Land Use Restriction (DEED)	One-half mile
Voluntary Cleanup Program (VCP)	One-half mile
GeoTracker Cleanup Sites Data (CLEANUP SITES)	One-half mile
California Environmental Reporting System Hazardous Waste Sites (CERS HAZ)	One-half mile
San Diego County Site Assessment and Mitigation Investigation Sites (SAN DIEGO SAM)	One-half mile
San Diego County UST List (SAN DIEGO UST)	One-quarter mile
San Diego County Local Oversight Program List (SAN DIEGO LOP)	One-half mile

Descriptions/sources of each of the above referenced regulatory databases and the dates these databases were last updated by the applicable regulatory agencies are included in the ERIS report.

### ***Subject Site***

The Site is not listed on any of the standard databases searched by ERIS.

### ***Adjoining and Nearby Properties***

Two properties were identified in the standard regulatory databases mapped within one eighth-mile of the Site. The following table presents a summary of the listed properties and an opinion regarding their potential impact to the Site.

Listed Property and Address	Database(s)	Mapped Distance and Direction From Site	Details	Significant Concern To Site?
SLRD Golf Course 31474 Golf Club Drive	AST HHSS	0.04-mile ESE	Referenced with an AST with no reported spills or unauthorized releases.	No
SLRD Thoroughbred Training Center 5772 Camino Del Rey	LUST AST HHSS SAN DIEGO LOP SAN DIEGO SAM SAN DIEGO UST CLEANUP SITES	0.04-mile NNE	Referenced on the LUST database with a case closed regulatory status as of October 1996. Referenced with an AST with no reported spills or unauthorized releases. Referenced with four removed USTs. Referenced on the CLEANUP SITES database with a case closed regulatory status as of February 1989.	No

The properties listed in the table above are not considered to be significant environmental concerns to the Site. Multiple properties mapped between one-eighth and one-mile from the Site also appear on various regulatory databases (one CLEANUP SITES, five SAN DIEGO SAM, one SAN DIEGO UST, and SAN DIEGO LOP). These properties are also not considered to be significant environmental concerns to the Site. These opinions are based on several factors, including the distance of the off-site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the database report.

## 4.2 Additional Environmental Record Sources

### Non-ASTM Regulatory Databases

Below is a list of non-ASTM databases searched by ERIS and reviewed by AEC during the preparation of this assessment. The descriptions of each database and their data release frequency are included in the ERIS reports, included in Section 12.4.

#### Federal

FINDS/FRS – Facility Registry Service/Facility Index

TRIS – Toxic Chemical Release Inventory System

HMIRS – Hazardous Materials Information Reporting System

NCDL – National Clandestine Drug Labs

ODI – Open Dump Inventory

IODI – EPA Report on the Status of Open Dumps on Indian Lands

TSCA – Toxic Substances Control Act

HIST TSCA – Toxic Substances Control Act

FTTS ADMIN – Federal Insecticide, Fungicide, & Rodenticide (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS, Administrative Case Listing

FTTS INSP – FTTS Inspection Case Listing

PRP – Potentially Responsible Parties List

SCRD DRYCLEANER – State Coalition for Remediation of Drycleaners Listing

ICIS – Integrated Compliance Information System



FED DRYCLEANERS – Drycleaner Facilities  
DELISTED FED DRY – Delisted Drycleaner Facilities  
FUDS – Formerly Used Defense Sites  
MLTS – Material Licensing Tracking System  
HIST MLTS – Historical Material Licensing Tracking System  
MINES – Mines Master Index File  
ALT FUELS – Alternative Fueling Stations  
SUPERFUND ROD – Superfund Decision Documents  
SSTS – Registered Pesticide Establishments  
PCB – Polychlorinated Biphenyl Notifiers

#### State

INSP COMP ENF – EnviroStor Inspection, Compliance, and Enforcement  
CDL – Clandestine Drug Labs  
SCH – School Property Evaluation Program Sites  
CHMIRS – California Hazardous Material Incident Report System  
SWAT – Sites Listed in the Solid Waste Assessment Test Program Report  
HAZNET – Facility and Manifest Data  
SWRCB SWF – Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels  
HWSS CLEANUP – Hazardous Waste and Substances Site List- Site Cleanup  
DTSC HWF – List of Hazardous Waste Facilities Subject to Corrective Action  
HIST MANIFEST – Historical Hazardous Waste Manifest Data  
HIST CHMIRS – Historical California Hazardous Material Incident Report System  
HIST CORTESE – Historical Cortese List  
CDO/CAO – Cease and Desist Orders and Cleanup and Abatement Orders  
DRYCLEANERS – Drycleaner Facilities  
DELISTED DRYC – Delisted Drycleaners  
WASTE DISCHG – Waste Discharge Requirements

#### County

DELISTED COUNTY – Delisted County Records  
SAN DIEGO HAZ – San Diego County Hazardous Materials Management Division Database

The Site is not listed on any of the non-ASTM databases searched by ERIS. Multiple non-ASTM databases listings for nearby off-Site properties are also mapped within specified search distances of the Site. These listings are not considered to be significant environmental concerns to the Site. This opinion is based on several factors including the type and nature of the facility listings, regulatory case status, distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, and interpreted direction of groundwater flow.

#### **San Diego County Department of Environmental Health (DEH)**

AEC requested information from the DEH pertaining to the Site. No records pertaining to the Site are on file with the DEH.

#### **State Water Resources Control Board (SWRCB)**

AEC searched the California State Water Resources Control Board (SWRCB) maintained Geotracker database for information regarding past or present environmental regulatory cases and/or hazardous material releases in connection with the Site or its adjacent and nearby

properties. No environmental regulatory or release cases for the Site were identified in the Geotracker database search. Information included in the SWRCB Geotracker database regarding nearby properties is consistent with the information found in the ERIS database.

---

### **4.3 Physical Setting Sources**

---

The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and/or hydrogeologic characteristics of the Site.

---

#### **4.3.1 Topography and Hydrology**

---

##### ***USGS Topographic Quadrangle***

Based on the review of United States Geological Survey (USGS) topographic map for the Bonsall, California 7.5 minute quadrangle (2015), the Site is depicted at elevations ranging from approximately 160 to 190 feet above mean sea level. Regional topography is shown as sloping to the southwest. Moosa Creek is depicted as bisecting the Site from the northwest to the southwest with several lakes depicted throughout the Site. No structures are depicted on the Site. Streets/roadways in the Site vicinity are shown in their current configuration.

##### ***Hydrology/Storm Water Management***

Surface drainage at the Site is facilitated by Moosa Creek and the San Luis Rey River and its associated tributaries in addition to nearby municipal storm drains maintained by the County of San Diego. The Site may receive drainage from off-Site properties during significant rain events.

---

#### **4.3.2 Geology**

---

The Site lies within the Peninsular Ranges Geologic Province of California. This geomorphic province is traversed by a group of northwest trending sub-parallel fault zones and encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. Rocks within the Peninsular Range Province were emplaced during Cretaceous age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary. Igneous, metamorphic and sedimentary rocks are all found within the Peninsular Ranges. The area is seismically active, with several known active faults crossing the Province (CGS, 2010). According to geologic map sources, the Site appears to be underlain by the late Holocene alluvial flood plain deposits of active and recently active alluvial deposits along canyon floors. The alluvial flood plain deposits consist of unconsolidated sandy, silty, or clay-bearing alluvium (Kennedy and Tan, 2005).

---

#### **4.3.3 Hydrogeology**

---

The Site is situated within the Lower San Luis Hydrologic Area of the San Luis Rey Hydrologic Unit groundwater basin (SWRCB, 1994). Groundwater in the Lower San Luis groundwater basin has existing beneficial uses for municipal, agricultural, and industrial supply purposes. Site specific groundwater data is not available. However, according to groundwater monitoring well data reviewed on the California SWRCB's Geotracker website for a property located to the northeast of the Site, groundwater flow direction at the Site and near vicinity is anticipated to be

toward the south-southwest. The depth to groundwater in the majority of the Site is anticipated to be approximately 10 feet or less below the ground surface.

#### 4.4 Historical Use Information

Historical sources (as described in the following sections) were reviewed to develop a history of the previous uses of the Site and adjacent/nearby properties to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Site.

##### 4.4.1 City Directories

AEC reviewed historical city directory listings provided by ERIS for the Site and its adjacent properties from varying dates ranging from 1982 to 2016. The Site is listed as part of a golf course from 1982 to 2016. In addition, listings for adjacent properties were also evaluated, which included residential properties. No environmental concerns to the Site relative to the adjacent properties were noted. The city directory report is included in Section 12.5 of this report.

##### 4.4.2 Topographic Maps

AEC reviewed historical topographic maps for the Site from online sources for years ranging from 1949 to 1977 via online resources. No structures are depicted on-Site on any of the topographic maps. No environmental concerns in connection with the Site were identified during the historical topographic map review.

##### 4.4.3 Aerial Photographs

AEC reviewed historical aerial photographs from online sources for the years 1938, 1946, 1953, 1964, 1981, 1989, 1996, 2005, 2009, and 2012 via online resources. The results of the aerial photograph review are summarized in the following table:

Aerial Photograph Review	
Year	Observations
1938, 1946, 1953	<p><b>SITE:</b> The Site appears to be undeveloped, vacant land with vegetation. Moosa Creek bisects the Site.</p> <p><b>Surrounding Area:</b> Camino Del Ray and Old River Road are visible to the north and west of the Site, respectively. Adjacent properties to the north, west, and east, beyond the roadways, are agricultural and residential, and adjacent properties to the south are vacant and undeveloped. In addition, a residential property is present to the west of the Site. By the 1946 aerial photograph, the surrounding properties to the north, west, and east no longer appear to be developed with agricultural fields.</p>

1964	<p><b>SITE:</b> The Site appears to be to be under construction with cleared areas, excavations for future water features/lakes, and buildings to the south under construction. Moosa Creek is no longer visible and appears to have been filled during grading.</p> <p><b>Surrounding Area:</b> The golf course club houses are present to the south of the Site. The golf course extends to the west of the Site. The adjacent properties to the north, south, and east are undeveloped, vacant land. A residential structure to the west is present. Golf Club Drive is visible to the south of the Site.</p>
1981 - 2012	<p><b>SITE:</b> The Site appears to be developed as a golf course with several lake features and four tennis courts. Moosa Creek is visible in its current location with a large lake feature in the northern area and another water feature or reservoir in the southeastern portion of the Site.</p> <p><b>Surrounding Area:</b> Residential structures are present to the north of the Site followed by Camino Del Rey. The adjacent properties to the east across Camino Del Rey appear to be developed with equestrian related development similar to the present. The adjacent properties to the west appear to be developed with the Bonsall Elementary School and the remaining portion of the golf course, beyond Old River Road. Southern adjacent properties are depicted with residential properties. In the 2005 aerial photograph, additional residential structures are present to the south.</p>

#### 4.4.4 State of California Division of Oil and Gas Records

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, there are no oil, gas or geothermal wells located on the Site or its adjacent properties.

## 5.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of recognized environmental conditions in connection with the Site. The reconnaissance was conducted on July 214, 2017 by Ms. Natalie Norberg, Project Manager of AEC's Western Regional office. Ms. Norberg was unescorted during the Site reconnaissance.

### 5.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of walking the Site and along public sidewalks (for viewing of adjacent/nearby properties). Full access to the Site was provided. As stated previously, a Site Plan is included in Section 12.2. Photographs of the Site were taken to document existing Site conditions and are included and described in Section 12.3.

### 5.2 General Site Setting

The Site and its adjacent/nearby properties are situated in an area comprised primarily of residential land uses and undeveloped land. The Site is part of the former San Luis Rey Downs Country Club. Currently, the majority of the Site is vacant and undeveloped with varying amounts of vegetation coverage. Four tennis courts are located in the southeastern portion of the Site. In addition, brick and concrete walkways and wood bridges are located throughout the Site. The current uses of Site and its adjacent and nearby properties are not ones that are indicative of the current use, treatment, storage, disposal or generation of significant quantities of hazardous substances or petroleum products that have adversely impacted the Site.

### 5.3 Site Observations

AEC examined the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Significant Environmental Concern?
Hazardous Substances/Petroleum Products	X		--
Waste Generation/Storage/Disposal	X		--
ASTs	X		--
USTs	X		--
PCB Containing Equipment	X		--
Chemical/Petroleum Odors	X		--
Pools of Liquid	X		--
Floor Drains/Sumps/Wells	X		--
Drums	X		--
Stains or Corrosion	X		--
Unidentified Substance Containers	X		--
Stained Soil or Pavement	X		--
Stressed Vegetation	X		--
Pits, Ponds or Lagoons		X	No
Wastewater Discharges/Disposal Systems	X		--
Septic Systems/Cesspools	X		--
Non-Hazardous Solid Waste Disposal Areas	X		--

---

Conditions	Not Observed or Noted	Observed or Noted	Significant Environmental Concern?
Drinking Water Systems/Water Wells	X		--
Other Wells	X		--

The noted item in the table above is discussed below:

***Pits, Ponds or Lagoons***

Ponds associated with the former golf course are present at the Site and are not considered to be significant environmental concerns to the Site.

## **6.0 Interview Information**

### **6.1 Interview With Owner**

---

As stated previously, the majority of the Site is currently owned by San Luis Rey Downs Enterprises, LLC. Mr. Kevin Knowles, designated Site owner representative, was interviewed regarding environmental conditions at the Site. AEC was informed that San Luis Rey Downs Enterprises, LLC purchased the Site in 1984 from Los Alamitos Race Course, Inc. Mr. Knowles was unaware of environmental concerns at the Site with the exception of the regular use of typical golf course pesticides and chemicals until the closure of the golf course in August 2014.

### **6.2 Interview With Site Manager**

---

The Site owner is also considered to be the Site manager. Please refer to section 6.1 above.

### **6.3 Interviews With Occupants**

---

The Site is currently vacant with no known occupants.

### **6.4 Interview With Local Government Official**

---

During the preparation of this assessment, AEC consulted with various regulatory agency sources regarding potential environmental concerns at the Site.

### **6.5 Interview With Others**

---

No interviews with other persons knowledgeable of the historical use of the Site were conducted during the preparation of this ESA.

## **7.0 Findings, Opinions, Conclusions and Recommendations**

Advantage Environmental Consultants, LLC has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E 1527-13 and 40 CFR Part 312 of the proposed Moosa Creek Mitigation Bank in San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the Site. Additional environmental investigation at the Site is not warranted at this time.



## **8.0 Deviations and Data Gaps**

No deviations or significant data gaps as defined in the ASTM E 1527-13 standard are noted.

## **9.0 Additional Services**

No additional services were completed by AEC during the preparation of this assessment.

## 10.0 References

"All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31.

ASTM International, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13, Published November 2013.

California Department of Conservation, 2001 Geology of the San Diego Metropolitan Area, California.

California Geological Survey (CGS), 2005, Oceanside 30' x 60' Quadrangle, Michael P. Kennedy and Siang S. Tan.

California Regional Water Quality Control Board - San Diego Region 9, 1994, Water Quality Control Plan - San Diego Region: California State Water Resources Control Board Publication.

ERIS Database Report, dated July 25, 2017.

ERIS Historical Directory Report, dated July 25, 2017.

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: [http://www.consrv.ca.gov/DOG/maps/index\\_map.htm](http://www.consrv.ca.gov/DOG/maps/index_map.htm).

State Water Resources Control Board Geotracker database.

USGS topographic map, Bonsall, California 7.5' Quadrangle (2015).

## 11.0 Signatures and Qualifications of Environmental Professionals

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



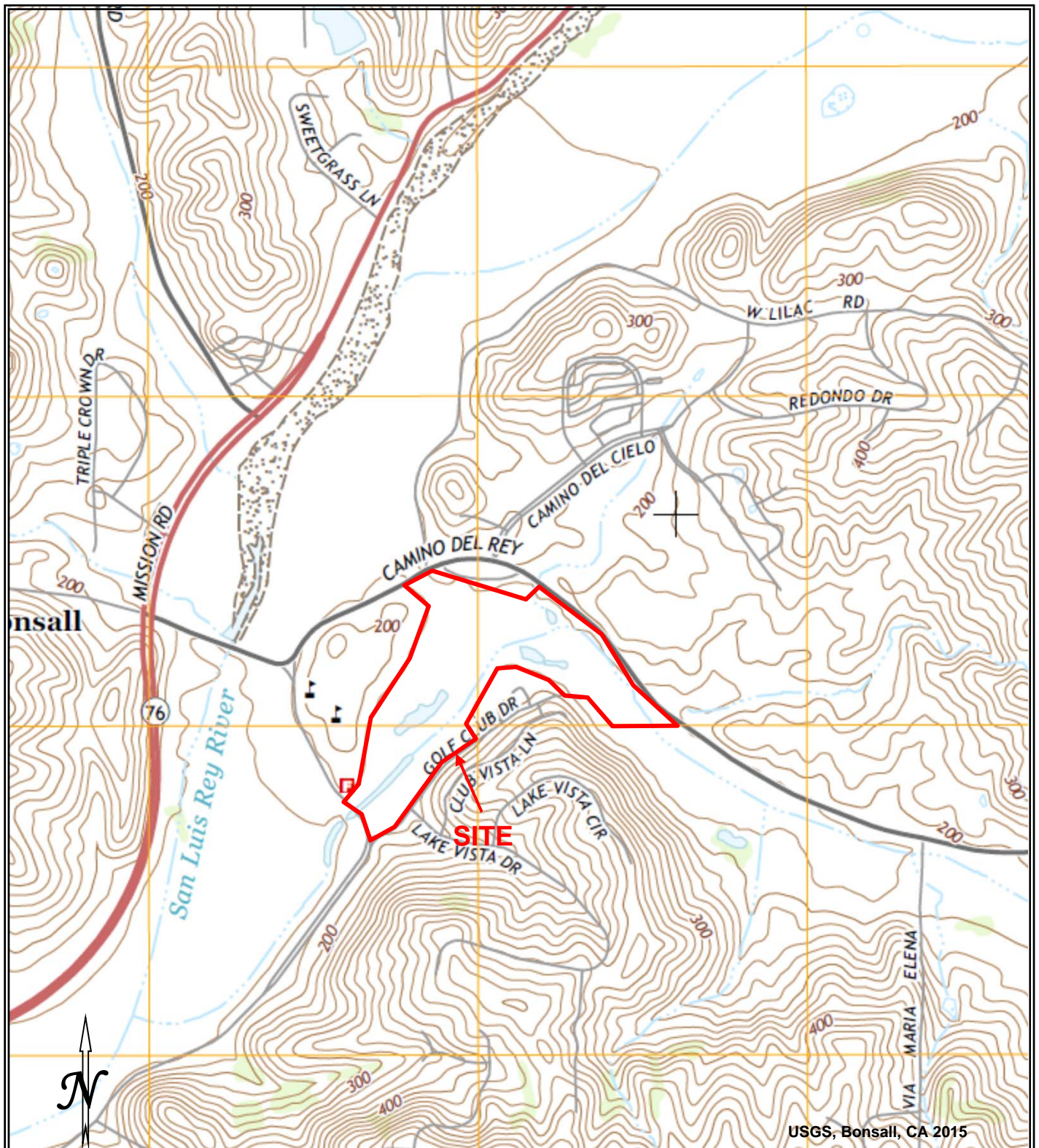
---

Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office

Qualifications for the environmental professionals involved in the performance of the Phase I ESA are included in Section 12.6.

## **12.0 Appendices**

## **12.1 Vicinity Map**



145 Vallecitos de Oro, Suite 201  
 San Marcos, California 92069  
 Phone: 760-744-3363 • Fax: 760-744-3383

## VICINITY MAP

Proposed Moosa Creek Mitigation Bank  
 San Diego County, California

Work Order No.:  
 17-234SD

Report Date:  
 August 2017

Drawn By:  
 NN

## **12.2 Site Plan**





145 Vallecitos De Oro, Suite 201  
 San Marcos, CA 92069  
 Phone: 760-744-3363 Fax: 760-744-3383

### Site Plan

Proposed Moosa Creek Mitigation Bank  
 San Diego County, California

Work Order No.:  
 17-234SD

Report Date:  
 August 2017

Drawn By:  
 NN

**12.3 Site Photographs**





1. View of the tennis courts located in the southeastern portion of the Site.



2. View of the northeastern portion of the Site.



3. View of a bridge located on-Site.



4. View of the central portion of the Site.



5. View of the western portion of the Site.



6. View of the northern portion of the Site.





7. View of the northwestern adjacent property.



8. View of the northeastern adjacent property.



9. Camino Del Rey followed by the eastern adjacent property.



10. View of the southern adjacent properties.



11. View of the southern adjacent former club houses.



12. View of Golf Club Drive facing east.

## **12.4 Regulatory Database Report**



# DATABASE REPORT

**Project Property:** 17-234SD  
n/a  
Bonsall CA

**Project No:**

**Report Type:** Database Report

**Order No:** 20170721037

**Requested by:** Advantage Environmental Consultants Llc

**Date Completed:** July 25, 2017

**Environmental Risk  
Information Services**  
A division of Glacier Media Inc.  
P: 1.866.517.5204  
E: info@erisinfo.com

**[www.erisinfo.com](http://www.erisinfo.com)**

# Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	7
Executive Summary: Site Report Summary - Surrounding Properties.....	8
Executive Summary: Summary by Data Source.....	12
Map.....	18
Aerial.....	21
Topographic Map.....	22
Detail Report.....	23
Unplottable Summary.....	66
Unplottable Report.....	68
Appendix: Database Descriptions.....	87
Definitions.....	98

## **Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY**

**Reliance on information in Report:** This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

**License for use of information in Report:** No page of this report can be used without this cover page, this notice and the project property identifier. The information in Report(s) may not be modified or re-sold.

**Your Liability for misuse:** Using this Service and/or its reports in a manner contrary to this Notice or your agreement will be in breach of copyright and contract and ERIS may obtain damages for such mis-use, including damages caused to third parties, and gives ERIS the right to terminate your account, rescind your license to any previous reports and to bar you from future use of the Service.

**No warranty of Accuracy or Liability for ERIS:** The information contained in this report has been produced by ERIS Information Inc. ("ERIS") using various sources of information, including information provided by Federal and State government departments. The report applies only to the address and up to the date specified on the cover of this report, and any alterations or deviation from this description will require a new report. This report and the data contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein and does not constitute a legal opinion nor medical advice. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

**Trademark and Copyright:** You may not use the ERIS trademarks or attribute any work to ERIS other than as outlined above. This Service and Report(s) are protected by copyright owned by ERIS Information Inc. Copyright in data used in the Service or Report(s) (the "Data") is owned by ERIS or its licensors. The Service, Report(s) and Data may not be copied or reproduced in whole or in any substantial part without prior written consent of ERIS.

# Executive Summary

## **Property Information:**

**Project Property:** 17-234SD  
n/a Bonsall CA

**Project No:**

**Coordinates:**

**Latitude:** 33.286964  
**Longitude:** -117.214366  
**UTM Northing:** 3,683,121.04  
**UTM Easting:** 480,039.91  
**UTM Zone:** UTM Zone 11S

**Elevation:** 181 FT

## **Order Information:**

**Order No:** 20170721037  
**Date Requested:** July 21, 2017  
**Requested by:** Advantage Environmental Consultants Llc  
**Report Type:** Database Report

## **Historicals/Products:**



## Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	.125	0	0	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.125	0	0	-	-	-	0
RCRA SQG	Y	.125	0	0	-	-	-	0
RCRA CESQG	Y	.125	0	0	-	-	-	0
RCRA NON GEN	Y	.125	0	0	-	-	-	0
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	.125	0	0	-	-	-	0
ERNS 1987 TO 1989	Y	.125	0	0	-	-	-	0
ERNS	Y	.125	0	0	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
<b>State</b>								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	0	0	0
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
LDS	Y	.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LUST	Y	.5	0	1	0	0	-	1
DLST	Y	.5	0	0	0	0	-	0
UST	Y	.125	0	0	-	-	-	0
UST CLOSURE	Y	.5	0	0	0	0	-	0
HHSS	Y	.125	0	2	-	-	-	2
AST	Y	.125	0	2	-	-	-	2
DELISTED TNK	Y	.125	0	0	-	-	-	0
CERS TANK	Y	.25	0	0	0	-	-	0
LUR	Y	.5	0	0	0	0	-	0
HLUR	Y	.5	0	0	0	0	-	0
DEED	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
CLEANUP SITES	Y	.5	0	1	0	1	-	2
CERS HAZ	Y	.5	0	0	0	0	-	0
DELISTED CTNK	Y	.25	0	0	0	-	-	0

#### Tribal

INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.125	0	0	-	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.125	0	0	-	-	-	0

#### County

DELISTED COUNTY	Y	.125	0	0	-	-	-	0
SANDIEGO HAZ	Y	.125	0	8	-	-	-	8
SANDIEGO SAM	Y	.5	0	2	3	2	-	7
SANDIEGO SWF	Y	.5	0	0	0	0	-	0
SANDIEGO UST	Y	.25	0	1	1	-	-	2
SAN DIEGO LOP	Y	.5	0	2	0	1	-	3

#### Additional Environmental Records

##### Federal

FINDS/FRS	Y	.125	0	6	-	-	-	6
TRIS	Y	.125	0	0	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	.125	0	0	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	.125	0	0	-	-	-	0
FTTS INSP	Y	.125	0	0	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PRP	Y	.125	0	0	-	-	-	0
SCRD DRYCLEANER	Y	.125	0	0	-	-	-	0
ICIS	Y	.125	0	0	-	-	-	0
FED DRYCLEANERS	Y	.125	0	0	-	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	.125	0	0	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0

#### State

INSP COMP ENF	Y	1	0	0	0	0	0	0
CDL	Y	.125	0	0	-	-	-	0
SCH	Y	.125	0	0	-	-	-	0
CHMIRS	Y	.125	0	1	-	-	-	1
SWAT	Y	.5	0	0	0	0	-	0
HAZNET	Y	.125	0	10	-	-	-	10
SWRCB SWF	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.125	0	0	-	-	-	0
DTSC HWF	Y	.5	0	0	0	0	-	0
HIST MANIFEST	Y	.125	0	1	-	-	-	1
HIST CHMIRS	Y	.125	0	0	-	-	-	0
HIST CORTESE	Y	.125	0	0	-	-	-	0
CDO/CAO	Y	.125	0	0	-	-	-	0
DRYCLEANERS	Y	.125	0	0	-	-	-	0
DELISTED DRYC	Y	.25	0	0	0	-	-	0
WASTE DISCHG	Y	.25	0	0	0	-	-	0

#### Tribal

*No Tribal additional environmental record sources available for this State.*

#### County

*No County additional environmental databases were selected to be included in the search.*

---

<b>Total:</b>	0	37	4	4	0	45
---------------	---	----	---	---	---	----

\* PO – Property Only

\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
--------------------	-----------	--------------------------	----------------	------------------	-----------------------------	---------------------------	------------------------

No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>1</u></a>	CHMIRS	Rainbow Muni Water Dist	31427 Golf Club Dr Bonsall CA 92003	S	0.03 / 134.65	19	<a href="#"><u>23</u></a>
<a href="#"><u>2</u></a>	FINDS/FRS	N.C. FIRE PROTECTION DIS STATION #5	31403 OLD RIVER RD BONSALL CA 92003	WSW	0.04 / 191.85	-2	<a href="#"><u>24</u></a>
<a href="#"><u>2</u></a>	HIST MANIFEST		31403 OLD RIVER ROAD BONSALL CA 920280000	WSW	0.04 / 191.85	-2	<a href="#"><u>24</u></a>
<a href="#"><u>2</u></a>	SANDIEGO HAZ	N.C. FIRE PROTECTION DIS STATION #5	31403 OLD RIVER RD 31403 OLD RIVER RD BONSALL CA	WSW	0.04 / 191.85	-2	<a href="#"><u>25</u></a>
<a href="#"><u>2</u></a>	SANDIEGO HAZ	NORTH COUNTY FIRE PROTECT DIST	31403 OLD RIVER RD, BONSALL, 92003-5110 CA	WSW	0.04 / 191.85	-2	<a href="#"><u>26</u></a>
<a href="#"><u>2</u></a>	HAZNET	NORTH COUNTY FIRE PROTECTION DISTRICT	31403 OLD RIVER RD BONSALL CA 920030000	WSW	0.04 / 191.85	-2	<a href="#"><u>28</u></a>
<a href="#"><u>2</u></a>	HAZNET	1X NORTH COUNTY FIRE PROTECTION DISTRICT	31403 OLD RIVER ROAD BONSALL CA 920280000	WSW	0.04 / 191.85	-2	<a href="#"><u>29</u></a>
<a href="#"><u>3</u></a>	FINDS/FRS	RMWD LIFT STATION #1	31250 OLD RIVER RD BONSALL CA 92003	SW	0.04 / 205.01	-1	<a href="#"><u>29</u></a>
<a href="#"><u>3</u></a>	SANDIEGO HAZ	RMWD LIFT STATION #1	31250 OLD RIVER RD 31250 OLD RIVER RD BONSALL CA 92003	SW	0.04 / 205.01	-1	<a href="#"><u>30</u></a>
<a href="#"><u>4</u></a>	AST	SLRD GOLF COURSE	31474 GOLF CLUB DR, BONSALL, 92003-5203 CA	ESE	0.04 / 214.38	21	<a href="#"><u>31</u></a>
<a href="#"><u>4</u></a>	FINDS/FRS	SLRD GOLF COURSE	31474 GOLF CLUB DR BONSALL CA 92003	ESE	0.04 / 214.38	21	<a href="#"><u>31</u></a>
<a href="#"><u>4</u></a>	HHSS	GOLF COURSE	31474 GOLF CLUB DR. BONSALL CA 92003	ESE	0.04 / 214.38	21	<a href="#"><u>32</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>4</u></a>	SANDIEGO HAZ	SLRD GOLF COURSE	31474 GOLF CLUB DR 31474 GOLF CLUB DR BONSALL CA	ESE	0.04 / 214.38	21	<a href="#"><u>32</u></a>
<a href="#"><u>5</u></a>	AST	SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	NNE	0.04 / 234.33	11	<a href="#"><u>34</u></a>
<a href="#"><u>5</u></a>	FINDS/FRS	SLR TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	11	<a href="#"><u>34</u></a>
<a href="#"><u>5</u></a>	FINDS/FRS	SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY BONSALL CA 920033716	NNE	0.04 / 234.33	11	<a href="#"><u>34</u></a>
<a href="#"><u>5</u></a>	FINDS/FRS	THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 920033716	NNE	0.04 / 234.33	11	<a href="#"><u>35</u></a>
<a href="#"><u>5</u></a>	HHSS	THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	11	<a href="#"><u>36</u></a>
<a href="#"><u>5</u></a>	SANDIEGO HAZ	SLR TRAINING CENTER	5772 CAMINO DEL REY 5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	11	<a href="#"><u>36</u></a>
<a href="#"><u>5</u></a>	SANDIEGO HAZ	THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	NNE	0.04 / 234.33	11	<a href="#"><u>41</u></a>
<a href="#"><u>5</u></a>	SANDIEGO HAZ	SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	NNE	0.04 / 234.33	11	<a href="#"><u>42</u></a>
<a href="#"><u>5</u></a>	SANDIEGO HAZ	WILLIAM TALBOT, D.V.M.	5772 CAMINO DEL REY, BONSALL, 92003-CA	NNE	0.04 / 234.33	11	<a href="#"><u>44</u></a>
<a href="#"><u>5</u></a>	SAN DIEGO LOP	SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY, BONSALL, CA 92003 BONSALL CA	NNE	0.04 / 234.33	11	<a href="#"><u>45</u></a>
<a href="#"><u>5</u></a>	SAN DIEGO LOP	THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY, BONSALL, CA 92003 BONSALL CA	NNE	0.04 / 234.33	11	<a href="#"><u>46</u></a>
<a href="#"><u>5</u></a>	HAZNET	DR PAUL D MCCLELLAN	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	11	<a href="#"><u>46</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>5</u></a>	HAZNET	SAN LUIS DOWNS ENTERPRISES INC	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	11	<a href="#"><u>47</u></a>
<a href="#"><u>5</u></a>	HAZNET	SAN LUIS REY DOWNS	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	11	<a href="#"><u>47</u></a>
<a href="#"><u>5</u></a>	HAZNET	SLRD THOROUGHBRED TRAINING	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	11	<a href="#"><u>48</u></a>
<a href="#"><u>5</u></a>	HAZNET	SLR TRAINING CENTER INC	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	11	<a href="#"><u>48</u></a>
<a href="#"><u>5</u></a>	HAZNET	DR PAUL MCCLELLAN	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	11	<a href="#"><u>53</u></a>
<a href="#"><u>5</u></a>	HAZNET	SLRD THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	11	<a href="#"><u>54</u></a>
<a href="#"><u>5</u></a>	SANDIEGO SAM	SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY Bonsall CA	NNE	0.04 / 234.33	11	<a href="#"><u>56</u></a>
<a href="#"><u>5</u></a>	SANDIEGO SAM	THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY Bonsall CA	NNE	0.04 / 234.33	11	<a href="#"><u>57</u></a>
<a href="#"><u>5</u></a>	SANDIEGO UST	SLR TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	11	<a href="#"><u>57</u></a>
<a href="#"><u>6</u></a>	LUST	SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY BONSALL CA 920033716	N	0.07 / 364.92	8	<a href="#"><u>58</u></a>
<b>Global ID   Status   Status Date:</b> T0607300523   Completed - Case Closed   1996-10-01 00:00:00							
<a href="#"><u>7</u></a>	HAZNET	ANN HEWETT	31440 CLUB VISTA LN BONSALL CA 92003	SE	0.08 / 448.37	61	<a href="#"><u>59</u></a>
<a href="#"><u>8</u></a>	CLEANUP SITES	THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 920033716	NNE	0.10 / 524.33	23	<a href="#"><u>60</u></a>
<a href="#"><u>9</u></a>	SANDIEGO SAM	San Luis Rey Downs-Moosa Creek Phase LLC	Bonsall CA	NNW	0.17 / 923.54	-9	<a href="#"><u>60</u></a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>10</u></a>	SANDIEGO SAM	San Luis Rey Downs - Moosa Creek Phase III	NO ADDRESS Bonsall CA	NW	0.19 / 988.32	-11	<a href="#"><u>61</u></a>
<a href="#"><u>11</u></a>	SANDIEGO UST	BONSALL UNIFIED SCHOOL DISTRICT	31505 OLD RIVER RD BONSALL CA 92003	W	0.21 / 1,110.19	-1	<a href="#"><u>61</u></a>
<a href="#"><u>12</u></a>	SANDIEGO SAM	Moosa Creek 2/San Luis Rey Downs Open Space Acquisition	NO ADDRESS Bonsall CA	W	0.25 / 1,297.26	-16	<a href="#"><u>62</u></a>
<a href="#"><u>13</u></a>	SAN DIEGO LOP	S L R FARMS	5965 CAMINO DEL REY, BONSALL, CA 92003 BONSALL CA	ESE	0.28 / 1,498.11	-1	<a href="#"><u>63</u></a>
<a href="#"><u>13</u></a>	SANDIEGO SAM	S L R FARMS	5965 CAMINO DEL REY Bonsall CA	ESE	0.28 / 1,498.11	-1	<a href="#"><u>63</u></a>
<a href="#"><u>14</u></a>	CLEANUP SITES	S L R FARMS	5965 CAMINO DEL REY BONSALL CA 920033730	SE	0.43 / 2,268.40	65	<a href="#"><u>64</u></a>
<a href="#"><u>15</u></a>	SANDIEGO SAM	San Luis Rey River Regional Park Caltrans Remnants Transfer 1	NO ADDRESS Bonsall CA	SW	0.46 / 2,406.61	-23	<a href="#"><u>64</u></a>



## Executive Summary: Summary by Data Source

### **Standard**

#### **State**

##### **LUST - Leaking Underground Fuel Tank Reports**

A search of the LUST database, dated May 29, 2017 has found that there are 1 LUST site(s) within approximately 0.50 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY BONSALL CA 920033716	N	0.07 / 364.92	<a href="#"><u>6</u></a>
<i>Global ID   Status   Status Date: T0607300523   Completed - Case Closed   1996-10-01 00:00:00</i>				

##### **HHSS - Historical Hazardous Substance Storage Information Database**

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.12 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
GOLF COURSE	31474 GOLF CLUB DR. BONSALL CA 92003	ESE	0.04 / 214.38	<a href="#"><u>4</u></a>
THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>

##### **AST - Aboveground Storage Tanks**

A search of the AST database, dated Aug 31, 2009 has found that there are 2 AST site(s) within approximately 0.12 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SLRD GOLF COURSE	31474 GOLF CLUB DR, BONSALL, 92003-5203 CA	ESE	0.04 / 214.38	<a href="#"><u>4</u></a>
SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>

##### **CLEANUP SITES - GeoTracker Cleanup Sites Data**

A search of the CLEANUP SITES database, dated May 29, 2017 has found that there are 2 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 920033716	NNE	0.10 / 524.33	<a href="#">8</a>
S L R FARMS	5965 CAMINO DEL REY BONSALL CA 920033730	SE	0.43 / 2,268.40	<a href="#">14</a>

## County

### SANDIEGO HAZ - San Diego County Hazardous Materials Management Division Database

A search of the SANDIEGO HAZ database, dated May 10, 2017 has found that there are 8 SANDIEGO HAZ site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SLRD GOLF COURSE	31474 GOLF CLUB DR 31474 GOLF CLUB DR BONSALL CA	ESE	0.04 / 214.38	<a href="#">4</a>
WILLIAM TALBOT, D.V.M.	5772 CAMINO DEL REY, BONSALL, 92003-CA	NNE	0.04 / 234.33	<a href="#">5</a>
SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	NNE	0.04 / 234.33	<a href="#">5</a>
THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	NNE	0.04 / 234.33	<a href="#">5</a>
SLR TRAINING CENTER	5772 CAMINO DEL REY 5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	<a href="#">5</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
N.C. FIRE PROTECTION DIS STATION #5	31403 OLD RIVER RD 31403 OLD RIVER RD BONSALL CA	WSW	0.04 / 191.85	<a href="#">2</a>
NORTH COUNTY FIRE PROTECT DIST	31403 OLD RIVER RD, BONSALL, 92003-5110 CA	WSW	0.04 / 191.85	<a href="#">2</a>
RMWD LIFT STATION #1	31250 OLD RIVER RD 31250 OLD RIVER RD BONSALL CA 92003	SW	0.04 / 205.01	<a href="#">3</a>

### SANDIEGO SAM - San Diego County Site Assessment and Mitigation Investigation Sites

A search of the SANDIEGO SAM database, dated Jun 14, 2017 has found that there are 7 SANDIEGO SAM site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THOROUGHbred TRAINING CENTER	5772 CAMINO DEL REY Bonsall CA	NNE	0.04 / 234.33	<a href="#">5</a>

SLRD THOROUGHbred TRAINING CTR	5772 CAMINO DEL REY Bonsall CA	NNE	0.04 / 234.33	<a href="#">5</a>
--------------------------------	-----------------------------------	-----	---------------	-------------------

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
San Luis Rey Downs-Moosa Creek Phase LLC	Bonsall CA	NNW	0.17 / 923.54	<a href="#">9</a>

San Luis Rey Downs - Moosa Creek Phase III	NO ADDRESS Bonsall CA	NW	0.19 / 988.32	<a href="#">10</a>
--	--------------------------	----	---------------	--------------------

Moosa Creek 2/San Luis Rey Downs Open Space Acquisition	NO ADDRESS Bonsall CA	W	0.25 / 1,297.26	<a href="#">12</a>
---	--------------------------	---	-----------------	--------------------

S L R FARMS	5965 CAMINO DEL REY Bonsall CA	ESE	0.28 / 1,498.11	<a href="#">13</a>
-------------	-----------------------------------	-----	-----------------	--------------------

San Luis Rey River Regional Park Caltrans Remnants Transfer 1	NO ADDRESS Bonsall CA	SW	0.46 / 2,406.61	<a href="#">15</a>
---	--------------------------	----	-----------------	--------------------

### **SANDIEGO UST - San Diego County UST List**

A search of the SANDIEGO UST database, dated May 26, 2017 has found that there are 2 SANDIEGO UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SLR TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	<a href="#">5</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BONSALL UNIFIED SCHOOL DISTRICT	31505 OLD RIVER RD BONSALL CA 92003	W	0.21 / 1,110.19	<a href="#">11</a>

### **SAN DIEGO LOP - San Diego County Local Oversight Program List**

A search of the SAN DIEGO LOP database, dated May 17, 2017 has found that there are 3 SAN DIEGO LOP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY, BONSALE, CA 92003 BONSALE CA	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY, BONSALE, CA 92003 BONSALE CA	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S L R FARMS	5965 CAMINO DEL REY, BONSALE, CA 92003 BONSALE CA	ESE	0.28 / 1,498.11	<a href="#"><u>13</u></a>

### **Non Standard**

### **Federal**

### **FINDS/FRS - Facility Registry Service/Facility Index**

A search of the FINDS/FRS database, dated Apr 4, 2017 has found that there are 6 FINDS/FRS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SLRD GOLF COURSE	31474 GOLF CLUB DR BONSALE CA 92003	ESE	0.04 / 214.38	<a href="#"><u>4</u></a>
SLR TRAINING CENTER	5772 CAMINO DEL REY BONSALE CA 92003	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SLRD THOROUGHBRED TRAINING CTR	5772 CAMINO DEL REY BONSALE CA 920033716	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALE CA 920033716	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
N.C. FIRE PROTECTION DIS STATION #5	31403 OLD RIVER RD BONSALE CA 92003	WSW	0.04 / 191.85	<a href="#"><u>2</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RMWD LIFT STATION #1	31250 OLD RIVER RD BONSALL CA 92003	SW	0.04 / 205.01	<a href="#"><u>3</u></a>

## State

### CHMIRS - California Hazardous Material Incident Report System (CHMIRS)

A search of the CHMIRS database, dated May 09, 2017 has found that there are 1 CHMIRS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Rainbow Muni Water Dist	31427 Golf Club Dr Bonsall CA 92003	S	0.03 / 134.65	<a href="#"><u>1</u></a>

### HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 10 HAZNET site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DR PAUL D MCCLELLAN	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SLRD THOROUGHBRED TRAINING CENTER	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
DR PAUL MCCLELLAN	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SAN LUIS DOWNS ENTERPRISES INC	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SLRD THOROUGHBRED TRAINING	5772 CAMINO DEL REY BONSALL CA 92003	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SLR TRAINING CENTER INC	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
SAN LUIS REY DOWNS	5772 CAMINO DEL REY BONSALL CA 920030000	NNE	0.04 / 234.33	<a href="#"><u>5</u></a>
ANN HEWETT	31440 CLUB VISTA LN BONSALL CA 92003	SE	0.08 / 448.37	<a href="#"><u>7</u></a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
-------------------------------	----------------	------------------	-------------------------	----------------

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
------------------------	----------------	------------------	-------------------------	----------------

NORTH COUNTY FIRE PROTECTION DISTRICT	31403 OLD RIVER RD BONSALL CA 920030000	WSW	0.04 / 191.85	<a href="#"><u>2</u></a>
--	--	-----	---------------	--------------------------

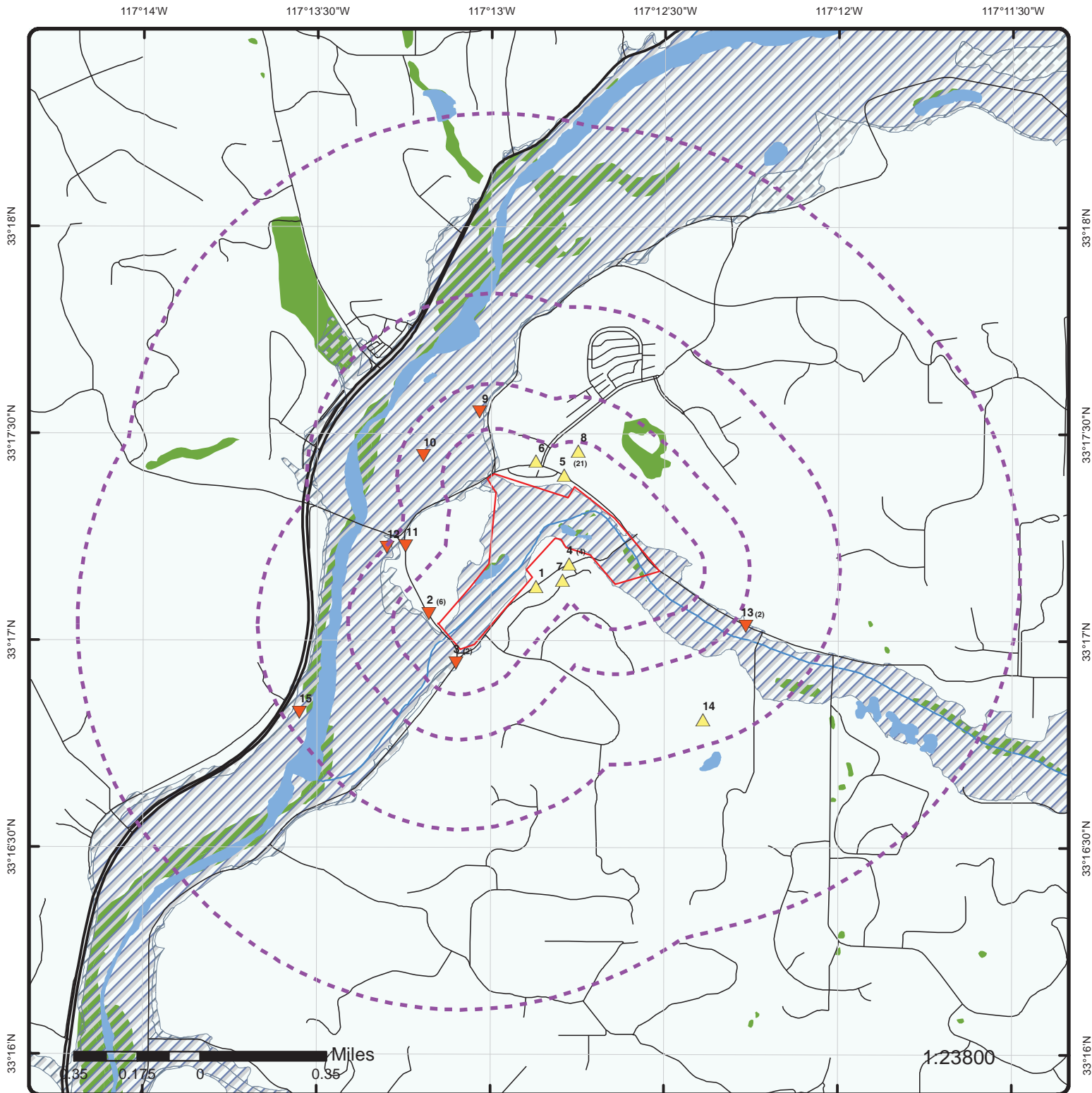
1X NORTH COUNTY FIRE PROTECTION DISTRICT	31403 OLD RIVER ROAD BONSALL CA 920280000	WSW	0.04 / 191.85	<a href="#"><u>2</u></a>
---	--	-----	---------------	--------------------------

### **HIST MANIFEST - Historical Hazardous Waste Manifest Data**

A search of the HIST MANIFEST database, dated Dec 31, 1992 has found that there are 1 HIST MANIFEST site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
------------------------	----------------	------------------	-------------------------	----------------

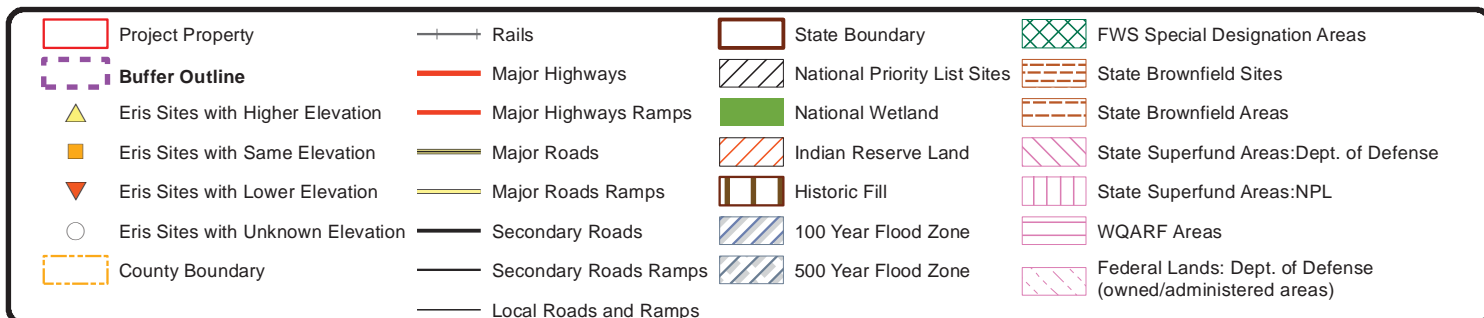
	31403 OLD RIVER ROAD BONSALL CA 920280000	WSW	0.04 / 191.85	<a href="#"><u>2</u></a>
--	--	-----	---------------	--------------------------

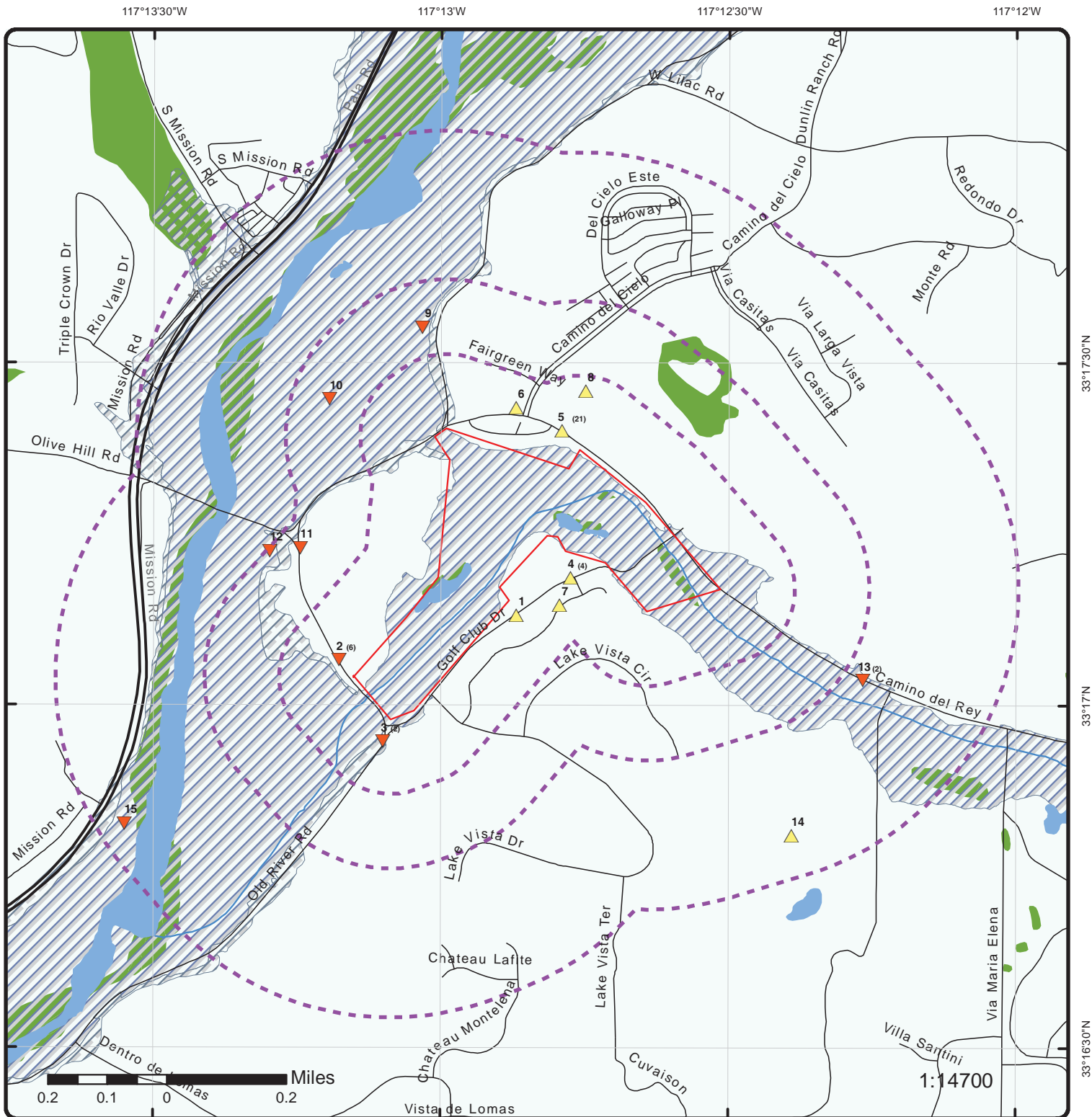


## Map : 1 Mile Radius

Order No: 20170721037

Address: n/a, Bonsall, CA

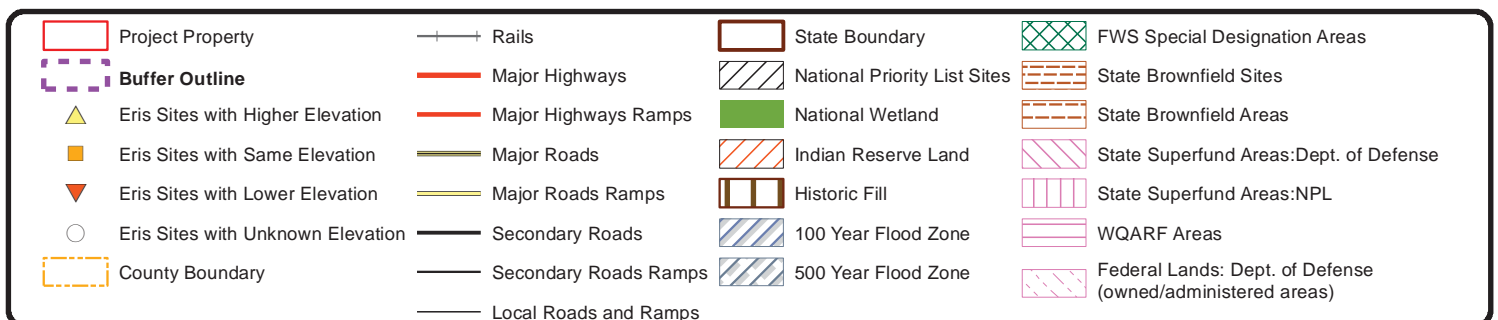




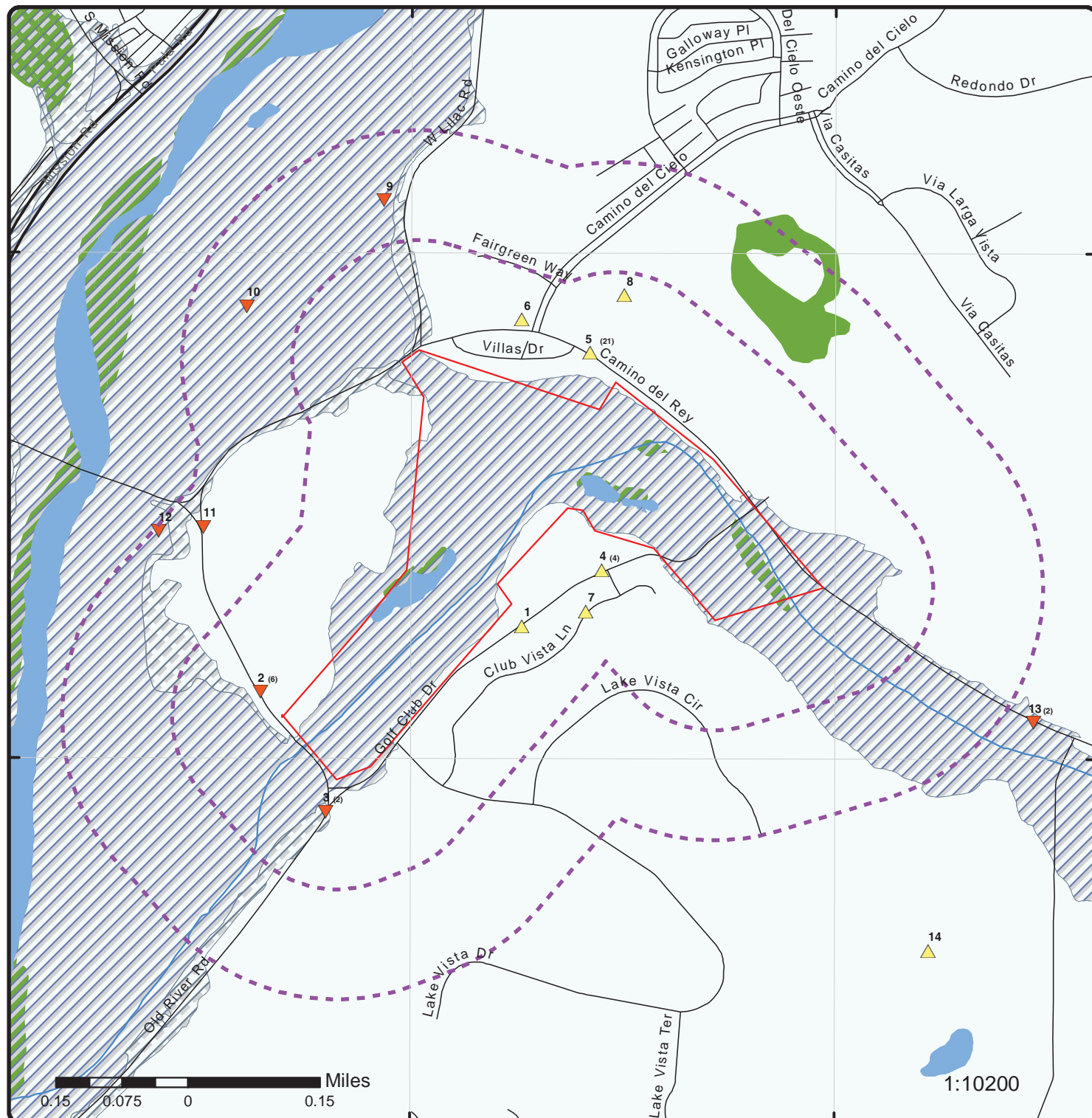
## Map : 0.5 Mile Radius

Order No: 20170721037

Address: n/a, Bonsall, CA



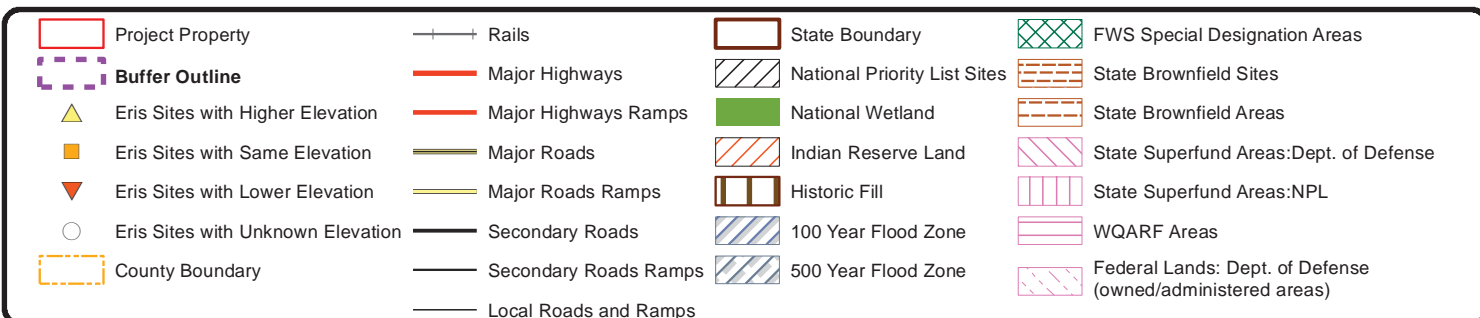




## Map : 0.25 Mile Radius

Order No: 20170721037

Address: n/a, Bonsall, CA





117°13'W

117°12'30"W

33°17'30"N

33°17'30"N

33°17'N

33°17'N



## Aerial

Address: n/a, Bonsall, CA

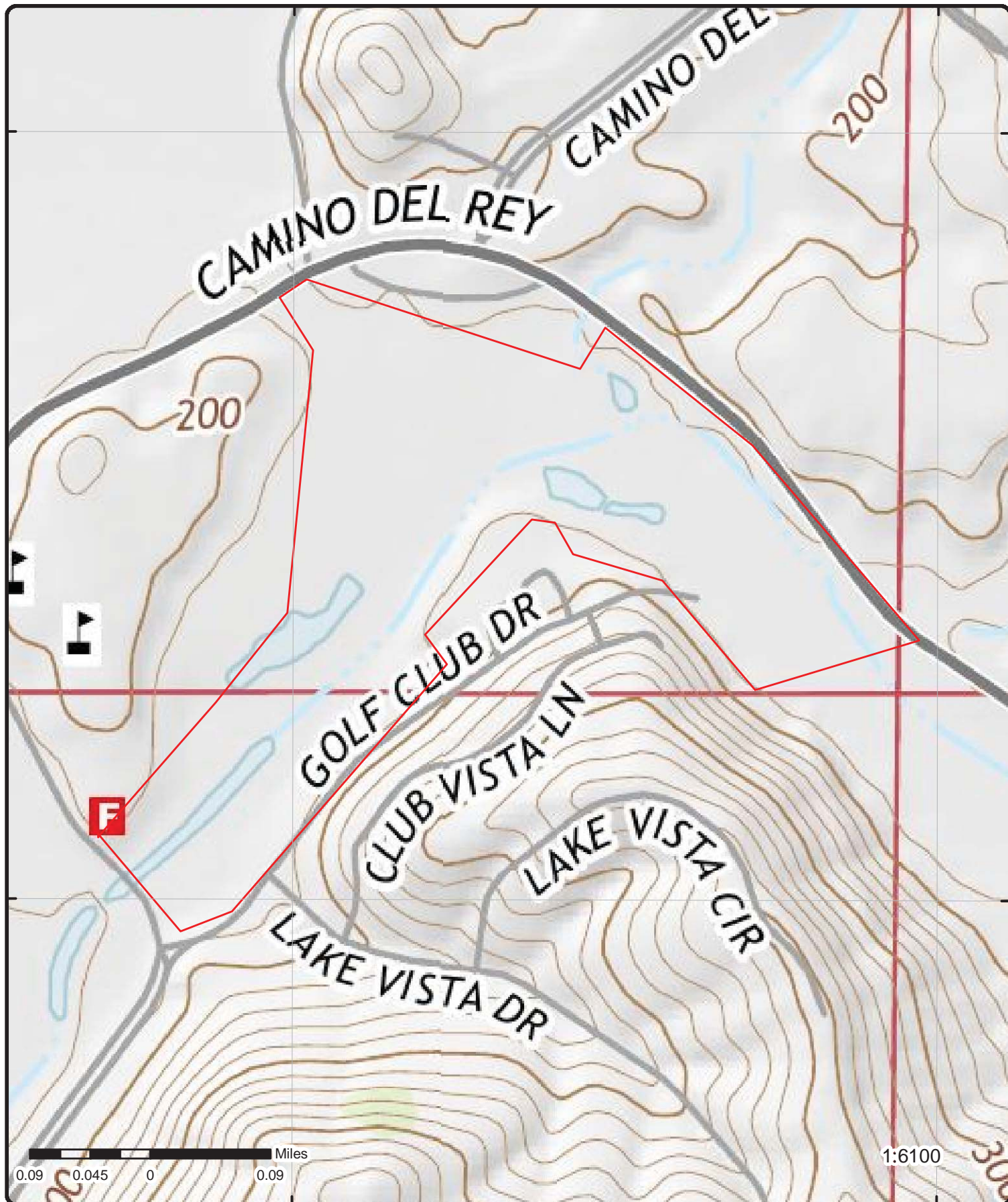
Source: ESRI World Imagery

Order No: 20170721037



© ERIS Information Inc.





## Topographic Map

Address: n/a, Bonsall, CA

Source: USGS Topographic Map

Order No: 20170721037



© ERIS Information Inc.

# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<a href="#">1</a>	1 of 1	S	0.03 / 134.65	199.50	Rainbow Muni Water Dist 31427 Golf Club Dr Bonsall CA 92003	CHMIRS

**ID:** 14-0008 **Notified Date:** 1/1/2014 22:16  
**Year:** 2014 **Notified Date Time:**  
**County:** San Diego County

## California Hazardous Material Incident Report System

<b>Contained:</b>	Yes	<b>3 Vessel 300 Tons:</b>	No
<b>1 Substance:</b>	Sewage - Raw	<b>Incident Date:</b>	1/1/2014
<b>1 Measure:</b>	Gal(s)	<b>Incident Time:</b>	2030
<b>1 Other:</b>		<b>Spill Site:</b>	Residence
<b>1 Quantity:</b>	100	<b>Injuries?:</b>	No
<b>1 Type:</b>	SEWAGE	<b>No of Injuries:</b>	
<b>1 Pipeline:</b>	No	<b>Fatals?:</b>	No
<b>1 Vessel &gt;= 300 Tons:</b>	No	<b>No of Fatals:</b>	
<b>2 Substance:</b>		<b>Evacs?:</b>	No
<b>2 Quantity:</b>		<b>No of Evacs:</b>	
<b>2 Measure:</b>		<b>Cleanup:</b>	Reporting Party
<b>2 Type:</b>		<b>Site:</b>	Unknown
<b>2 Other:</b>		<b>Cause:</b>	Blockage
<b>2 Pipeline:</b>	No	<b>Cause Other:</b>	
<b>2 Vessel 300 Tons:</b>	No	<b>Dog No:</b>	
<b>3 Substance:</b>		<b>Water:</b>	Yes
<b>3 Quantity:</b>		<b>Water Way:</b>	Unknown
<b>3 Measure:</b>		<b>City:</b>	Bonsall
<b>3 Type:</b>		<b>County:</b>	San Diego County
<b>3 Other:</b>		<b>Zip:</b>	92003
<b>3 Pipeline:</b>	No		

**Admin Agency:** San Diego County Health Services Department  
**Notification Area:** AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,COASTAL COM,LANDS,PARKS & REC,USCG,Co/E-Hlth  
**Location:** 31427 Golf Club Dr  
**Description:** Blockage in private lateral caused the release, material flowed from a clean out across asphalt, concrete then into two storm drains, RP is handling containment and clean up.

## Main Page Information

**On Scene:**  
**Other on Scene:**  
**Other Notified:**  
**Admin Agency:** San Diego County Health Services Department  
**Admin Agency 2:**  
**Additional County:**  
**Document Title:** SPILL Report  
**Creation Date:** 01/01/2014 10:16 PM  
**Received By:**  
**Person Notifying Cal OES:**  
**Phone No:**  
**Ext:**  
**Pag Cell:**  
**Type:** SEWAGE  
**Cause Description for Other:**  
**Amount 1:** 100  
**Amount 2:**  
**Amount 3:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Doc URL:</b>		https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/809a5fa5c77df6a788257c540022799a?OpenDocument				
<a href="#">2</a>	1 of 6	WSW	0.04 / 191.85	178.66	N.C. FIRE PROTECTION DIS STATION #5 31403 OLD RIVER RD BONSALL CA 92003	FINDS/FRS
<b>Registry ID:</b> <b>FIPS Code:</b> <b>Program Acronyms:</b> <b>HUC Code:</b> <b>Site Type Name:</b> <b>EPA Region Code:</b> <b>Conveyor:</b> <b>Source:</b> <b>County Name:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> <b>Congressional Dist No:</b> <b>Create Date:</b> <b>Census Block Code:</b> <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> <b>Reference Point:</b> <b>Interest Types:</b> <b>Facility Detail Rprt URL:</b>		110065387673  CA-ENVIROVIEW 18070303 STATIONARY 09 FRS-GEocode  SAN DIEGO    Yes 49 13-OCT-2015 08:04:08 060730188033025    ADDRESS MATCHING-HOUSE NUMBER 50 NAD83 ENTRANCE POINT OF A FACILITY OR STATION STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065387673				
<a href="#">2</a>	2 of 6	WSW	0.04 / 191.85	178.66	31403 OLD RIVER ROAD BONSALL CA 920280000	HIST MANIFEST
<b>Gen EPA ID:</b> <b>Create Date:</b> <b>Inact Date:</b> <b>Facility Mail Street:</b> <b>Facility Mail City:</b> <b>Facility Mail State:</b> <b>Facility Mail Zip:</b> <b>Contact Phone(s):</b> <b>File Year(s):</b> <b>Contact Name(s):</b>  <b>Tanner Information</b> -- <b>Generator EPA ID:</b> <b>Generator County Code:</b> <b>Generator County:</b> <b>TSD EPA ID:</b> <b>TSD County Code:</b> <b>TSD County:</b> <b>State Waste Code:</b> <b>State Waste Code Desc.:</b>		CAC000124765 10/24/1988 0:00:00 10/25/2000 0:00:00 315 EAST IVY STREET FALLBROOK CA 920280000 6197232005 1988 FRAN COLLINS, FIRE PROTEC SPEC  -- CAC000124765 37 San Diego CAT080013352 19 Los Angeles 241 Tank bottom waste				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Method Code:		R01				
Method Description:		Recycler				
Tons:		0.41				
Year:		1988				
--		--				
Generator EPA ID:		CAC000124765				
Generator County Code:		37				
Generator County:		San Diego				
TSD EPA ID:		CAT080013352				
TSD County Code:		19				
TSD County:		Los Angeles				
State Waste Code:						
State Waste Code Desc.:						
Method Code:						
Method Description:						
Tons:		0				
Year:		1988				
--		--				

<a href="#">2</a>	3 of 6	WSW	0.04 / 191.85	178.66	N.C. FIRE PROTECTION DIS STATION #5 31403 OLD RIVER RD 31403 OLD RIVER RD BONSALL CA	SANDIEGO HAZ
-------------------	--------	-----	---------------	--------	--	-----------------

**Source File:** San Diego, DEH - HMD Permit ArcGIS Public Data  
**Record ID:** DEH2004-HUPFP-204355  
**Record Type:** Unified Program Facility Permit  
**Permit Status:**  
**Facility ID No:**  
**EPA ID No:**  
**ID:**  
**GIS Record Type:** LUEG-DEH/HMD/UPFP/Facility  
**Record Status:** Expired  
**GIS Facility ID:**  
**GIS Cers ID:**  
**Bill Code1:** Not Applicable  
**Bill Code2:** Not Applicable  
**Bill Code3:** Not Applicable  
**SIC Code:**  
**NAICS Code:**  
**GIS EPA ID No:**  
**Cers ID:**  
**Last Updated:**  
**Active Permit:**  
**Hazardous Materials on Site:**  
**Own/Operate Underground:**  
**Own/Operate Aboveground:**  
**Hazardous Waste Generator:**  
**Recycle:**  
**Onsite Haz Waste Treatment:**  
**RCRA Large Quantity Generator:**  
**HHW Collection:**  
**Expiration:** 1456704000000  
**Open Date:** 1099526400000  
**Parcel No:** 126-300-52-00  
**Business T:** Public Utilities-Not Fleet Fuel Facility  
**HW Tier:** Not Applicable  
**LRG QTY MW:**  
**RMP CALARP:** Not Applicable  
**Disclose QT:**  
**Own Oper APS:** No  
**Haz Waste G:**  
**Recycle100:**  
**Onsite Haz W:**  
**RCRA LRG Q:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
HHW Colle Si:						
Accept Offs:						
Universal W:						
Toxic Gas G:						
Haz Waste EH:						
Haz Waste1:						
Census Tra:		188.03				
Watrshed Ba:		903.12				
Thomas Bros:		1068 A 2				
Insp Dist:		HN005				
KivaPerTyp:		HK07 204355				
Geo SRC:		Mapped to parcel/APN center X,Y				
Point X:		6265477.67201				
Point Y:		2048417.64003				
Hazmat EHS:						
Hazmat Rad:						
Indian Or Tr:						
UST Facili:						
Total No USTS:						
Community Z:		Bonsall				
Jurisd:		UNINCORPORATED				
Water Purv:		RAINBOW MUNICIPAL WATER DISTRICT				
Fire Agenc:		NORTH COUNTY FIRE PROT DIST				
BOS Dist:		5				
ER Contac 1:		760-723-2005				
Tot APSA Cap:		0				
Farm Nurser:						
Nummin10KT:						
Own/Operate:						
Project Name:						
Business Phone:						
Business Fax:						
Mailing Address:						
Latitude:						
Longitude:						
Address:		31403 OLD RIVER RD, BONSALE, CA 92003				
City:		BONSALE				
Record Name:		N.C. FIRE PROTECTION DIS STATION #5				
Street Str:		31403 OLD RIVER RD				
Zipcode:		92003				
Site Address:						
Tank Owner:						
Zip Code:		92003				
GIS Latitude:		33.284195				
GIS Longitude:		-117.219186				
X Mapcoord:		6265477.672				
Y Mapcoord:		2048417.64				
Permit Owne:		NORTH COUNTY FIRE PROTECTION DISTRICT				
Phone 1:		760-723-2017				
ER Contact N:		DAN NIETO				
ER Contact:		760-723-2005				
ER Contact T:		MASTER MECH III				
Capacity LR:						
Email Perm:						

<a href="#">2</a>	4 of 6	WSW	0.04 / 191.85	178.66	NORTH COUNTY FIRE PROTECT DIST 31403 OLD RIVER RD, BONSALE, 92003-5110 CA	SANDIEGO HAZ
Source File:						
Record ID:		DEH2002-HUPFP-126569				
Record Type:		Unified Program Facility Permit				
Permit Status:		Completed				
Facility ID No:						
EPA ID No:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
ID: GIS Record Type: Record Status: GIS Facility ID: GIS Cers ID: Bill Code1: Bill Code2: Bill Code3: SIC Code: NAICS Code: GIS EPA ID No: Cers ID: Last Updated: 05/04/2002 Active Permit: Hazardous Materials on Site: Own/Operate Underground: Own/Operate Aboveground: Hazardous Waste Generator: Recycle: Onsite Haz Waste Treatment: RCRA Large Quantity Generator: HHW Collection: Expiration: Open Date: Parcel No: Business T: HW Tier: LRG QTY MW: RMP CALARP: Disclose QT: Own Oper APS: Haz Waste G: Recycle100: Onsite Haz W: RCRA LRG Q: HHW Colle Si: Accept Offs: Universal W: Toxic Gas G: Haz Waste EH: Haz Waste1: Census Tra: Watrshed Ba: Thomas Bros: Insp Dist: KivaPerTyp: Geo SRC: Point X: Point Y: Hazmat EHS: Hazmat Rad: Indian Or Tr: UST Facili: Total No USTS: Community Z: Jurisd: Water Purv: Fire Agenc: BOS Dist: ER Contac 1: Tot APSA Cap: Farm Nurser: Nummin10KT: Own/Operate: Project Name: NORTH COUNTY FIRE PROTECT DIST Business Phone: Business Fax:						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div>Mailing Address: Latitude: Longitude: Address: City: Record Name: Street Str: Zipcode: Site Address: Tank Owner: Zip Code: GIS Latitude: GIS Longitude: X Mapcoord: Y Mapcoord: Permit Owne: Phone 1: ER Contact N: ER Contact: ER Contact T: Capacity LR: Email Perm:</div>						
2	5 of 6	WSW	0.04 / 191.85	178.66	NORTH COUNTY FIRE PROTECTION DISTRICT 31403 OLD RIVER RD BONSALL CA 920030000	HAZNET
SIC Code: NAICS Code: EPA ID: CAC001191120 Create Date: 10/8/1996 Fac Act Ind: No Inact Date: 10/25/2000 County Code: 37 County Name: San Diego Mail Name: Mailing Addr 1: 315 E IVY ST Mailing Addr 2: Owner Fax:				Mailing City: FALLBROOK Mailing State: CA Mailing Zip: 920280000 Region Code: 4 Owner Name: NORTH COUNTY FIRE PROTEC DISTR Owner Addr 1: 31403 OLD RIVER RD Owner Addr 2: Owner City: BONSALL Owner State: CA Owner Zip: 920030000 Owner Phone: 0000000000		
Contact Information						
--		--				
Contact Name:		GARY PEDRETTI,CONTRACTOR				
Street Address 1:		POBOX 302				
Street Address 2:						
City:		FALLBROOK				
State:		CA				
Zip:		920880000				
Phone:		6197283514				
--		--				
Tanner Information						
--		--				
Generator EPA ID:		CAC001191120				
Generator County Code:		37				
Generator County:		San Diego				
TSD EPA ID:		CAT080013352				
TSD County Code:		19				
TSD County:		Los Angeles				
State Waste Code:		223				
State Waste Code Desc.:		Unspecified oil-containing waste				
Method Code:		R01				
Method Description:		Recycler				
Tons:		0.4587				
Year:		1996				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<a href="#">2</a>	6 of 6	WSW	0.04 / 191.85	178.66	1X NORTH COUNTY FIRE PROTECTION DISTRICT 31403 OLD RIVER ROAD BONSALL CA 920280000	HAZNET
SIC Code:				Mailing City:	FALLBROOK	
NAICS Code:				Mailing State:	CA	
EPA ID:	CAC000124765			Mailing Zip:	920280000	
Create Date:	10/24/1988			Region Code:	4	
Fac Act Ind:	No			Owner Name:	NORTH COUNTY FIRE PROTEC DISTR	
Inact Date:	10/25/2000			Owner Addr 1:	--	
County Code:	37			Owner Addr 2:		
County Name:	San Diego			Owner City:	--	
Mail Name:				Owner State:	99	
Mailing Addr 1:	315 EAST IVY STREET			Owner Zip:	--	
Mailing Addr 2:				Owner Phone:	0000000000	
Owner Fax:						
Contact Information						
--		--				
Contact Name:		FRAN COLLINS, FIRE PROTEC SPEC				
Street Address 1:		--				
Street Address 2:						
City:		--				
State:		99				
Zip:		--				
Phone:		6197232005				
<a href="#">3</a>	1 of 2	SW	0.04 / 205.01	179.66	RMWD LIFT STATION #1 31250 OLD RIVER RD BONSALL CA 92003	FINDS/FRS
Registry ID:		110065458221				
FIPS Code:						
Program Acronyms:		CA-ENVIROVIEW				
HUC Code:		18070303				
Site Type Name:		STATIONARY				
EPA Region Code:		09				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		SAN DIEGO				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:		Yes				
Congressional Dist No:		49				
Create Date:		13-OCT-2015 09:49:34				
Census Block Code:		060730188033025				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		33.28249				
Longitude:		-117.21857				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065458221				

30 [erisinfo.com](http://erisinfo.com) | Environmental Risk Information Services Order No: 20170721037

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Water Purv:		RAINBOW MUNICIPAL WATER DISTRICT				
Fire Agenc:		NORTH COUNTY FIRE PROT DIST				
BOS Dist:		5				
ER Contac 1:						
Tot APSA Cap:		0				
Farm Nurser:						
Nummin10KT:						
Own/Operate:						
Project Name:		RMWD LIFT STATION #1				
Business Phone:		760-728-1178				
Business Fax:		7607281178				
Mailing Address:		3707 OLD HIGHWAY 395, FALLBROOK, CA 92028				
Latitude:		33.27985328				
Longitude:		-117.2207507				
Address:		31250 OLD RIVER RD, BONSALL, CA 92003				
City:		BONSALL				
Record Name:		RMWD LIFT STATION #1				
Street Str:		31250 OLD RIVER RD				
Zipcode:		92003				
Site Address:		31250 OLD RIVER RD				
Tank Owner:						
Zip Code:		92003				
GIS Latitude:		33.282494				
GIS Longitude:		-117.218574				
X Mapcoord:		6265665.751				
Y Mapcoord:		2047789.605				
Permit Owne:						
Phone 1:						
ER Contact N:						
ER Contact:						
ER Contact T:						
Capacity LR:						
Email Perm:						

#### DEH HMD Hazardous Waste and Materials Data

**Chemical Name:** Propane  
**Common Name Inventory :** Liquefied Petroleum Gas (lpg)  
**Active Permit:** YES  
**Child Record ID:** DEH2017-HCHEM-0127053  
**Trade Secret:** N  
**ID:** 38385  
**Last Updated:** 2017-01-19T00:49:31.000  
**Permit Status:** Permit Renewed  
**Hazardous Material Type:** Pure

<u>4</u>	1 of 4	ESE	0.04 / 214.38	202.01	SLRD GOLF COURSE 31474 GOLF CLUB DR, BONSALL, 92003-5203 CA	AST
<b>Total Capacity(Gal):</b>	1495			<b>Owner Name:</b>	SAN LUIS REY DOWNS ENTERPRISES	
<b>CUPA:</b>	San Diego			<b>County:</b>	San Diego	

<u>4</u>	2 of 4	ESE	0.04 / 214.38	202.01	SLRD GOLF COURSE 31474 GOLF CLUB DR BONSALL CA 92003	FINDS/FRS
<b>Registry ID:</b>	110057060656					
<b>FIPS Code:</b>	37					
<b>Program Acronyms:</b>	CA-CERS, CA-ENVIROVIEW					
<b>HUC Code:</b>	18070303					
<b>Site Type Name:</b>	STATIONARY					
<b>EPA Region Code:</b>	09					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Conveyor:</b> <b>Source:</b> <b>County Name:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> <b>Congressional Dist No:</b> <b>Create Date:</b> <b>Census Block Code:</b> <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> <b>Reference Point:</b> <b>Interest Types:</b> <b>Facility Detail Rprt URL:</b>						
		FRS-GEOCODE				
		SAN DIEGO				
		5941				
		SPORTING GOODS STORES AND BICYCLE SHOPS				
		Yes				
		49				
		24-FEB-2014 09:46:10				
		060730188033017				
		10-OCT-2015 09:54:22				
		33.28668				
		-117.2135				
		ADDRESS MATCHING-HOUSE NUMBER				
		30				
		NAD83				
		CENTER OF A FACILITY OR STATION				
		STATE MASTER				
		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057060656				
<a href="#">4</a>	3 of 4	ESE	0.04 / 214.38	202.01	GOLF COURSE 31474 GOLF CLUB DR. BONSALL CA 92003	HHSS
<b>County:</b>		San Diego				
<b>Pdf File Url:</b>		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f2ad.pdf				
<a href="#">4</a>	4 of 4	ESE	0.04 / 214.38	202.01	SLRD GOLF COURSE 31474 GOLF CLUB DR 31474 GOLF CLUB DR BONSALL CA	SANDIEGO HAZ
<b>Source File:</b>		San Diego, DEH - HMD Permit ArcGIS Public Data				
<b>Record ID:</b>		DEH2002-HUPFP-120018				
<b>Record Type:</b>		Unified Program Facility Permit				
<b>Permit Status:</b>						
<b>Facility ID No:</b>						
<b>EPA ID No:</b>						
<b>ID:</b>						
<b>GIS Record Type:</b>		LUEG-DEH/HMD/UPFP/Facility				
<b>Record Status:</b>		Permit Suspended				
<b>GIS Facility ID:</b>		37-000-120018				
<b>GIS Cers ID:</b>		10363447				
<b>Bill Code1:</b>		Not Applicable				
<b>Bill Code2:</b>		Not Applicable				
<b>Bill Code3:</b>		Not Applicable				
<b>SIC Code:</b>		5941				
<b>NAICS Code:</b>						
<b>GIS EPA ID No:</b>		CAD982335549				
<b>Cers ID:</b>						
<b>Last Updated:</b>						
<b>Active Permit:</b>						
<b>Hazardous Materials on Site:</b>						
<b>Own/Operate Underground:</b>						
<b>Own/Operate Aboveground:</b>						
<b>Hazardous Waste Generator:</b>						
<b>Recycle:</b>						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Onsite Haz Waste Treatment:</b>						
<b>RCRA Large Quantity</b>						
<b>Generator:</b>						
<b>HHW Collection:</b>						
<b>Expiration:</b>			1404086400000			
<b>Open Date:</b>			1020470400000			
<b>Parcel No:</b>			126-060-71-00			
<b>Business T:</b>			Landscape Maintenance			
<b>HW Tier:</b>			Not Applicable			
<b>LRG QTY MW:</b>			No			
<b>RMP CALARP:</b>			Not Applicable			
<b>Disclose QT:</b>			Yes			
<b>Own Oper APS:</b>			No			
<b>Haz Waste G:</b>			Yes			
<b>Recycle100:</b>			No			
<b>Onsite Haz W:</b>			No			
<b>RCRA LRG Q:</b>			No			
<b>HHW Colle Si:</b>			No			
<b>Accept Offs:</b>			No			
<b>Universal W:</b>			No			
<b>Toxic Gas G:</b>						
<b>Haz Waste EH:</b>			No			
<b>Haz Waste1:</b>			No			
<b>Census Tra:</b>			188.03			
<b>Watrshed Ba:</b>			903.12			
<b>Thomas Bros:</b>			1068 B 1			
<b>Insp Dist:</b>			HN005			
<b>KivaPerTyp:</b>			HK07 120018			
<b>Geo SRC:</b>			Mapped to parcel/APN center X,Y			
<b>Point X:</b>			6267170.73292			
<b>Point Y:</b>			2049819.50697			
<b>Hazmat EHS:</b>			No			
<b>Hazmat Rad:</b>			No			
<b>Indian Or Tr:</b>						
<b>UST Facili:</b>						
<b>Total No USTS:</b>						
<b>Community Z:</b>			Bonsall			
<b>Jurisd:</b>			UNINCORPORATED			
<b>Water Purv:</b>			RAINBOW MUNICIPAL WATER DISTRICT			
<b>Fire Agenc:</b>			NORTH COUNTY FIRE PROT DIST			
<b>BOS Dist:</b>			5			
<b>ER Contac 1:</b>						
<b>Tot APSA Cap:</b>			1495			
<b>Farm Nurser:</b>						
<b>Nummin10KT:</b>						
<b>Own/Operate:</b>						
<b>Project Name:</b>						
<b>Business Phone:</b>						
<b>Business Fax:</b>						
<b>Mailing Address:</b>						
<b>Latitude:</b>						
<b>Longitude:</b>						
<b>Address:</b>			31474 GOLF CLUB DR, BONSALL, CA 92003			
<b>City:</b>			BONSALL			
<b>Record Name:</b>			SLRD GOLF COURSE			
<b>Street Str:</b>			31474 GOLF CLUB DR			
<b>Zipcode:</b>			92003			
<b>Site Address:</b>			31474 GOLF CLUB DR			
<b>Tank Owner:</b>						
<b>Zip Code:</b>			92003			
<b>GIS Latitude:</b>			33.287672			
<b>GIS Longitude:</b>			-117.21563			
<b>X Mapcoord:</b>			6267170.733			
<b>Y Mapcoord:</b>			2049819.507			
<b>Permit Owne:</b>						
<b>Phone 1:</b>						
<b>ER Contact N:</b>						
<b>ER Contact:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>ER Contact T:</b> <b>Capacity LR:</b> <b>Email Perm:</b>						
<a href="#">5</a>	1 of 21	NNE	0.04 / 234.33	191.58	SLRD THOROUGHbred TRAINING CTR 5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	AST
<b>Total Capacity(Gal):</b> <b>CUPA:</b>		2520 San Diego	<b>Owner Name:</b> <b>County:</b>		MI DEVELOPMENT OF AMERICA San Diego	
<a href="#">5</a>	2 of 21	NNE	0.04 / 234.33	191.58	SLR TRAINING CENTER 5772 CAMINO DEL REY BONSALL CA 92003	FINDS/FRS
<b>Registry ID:</b> <b>FIPS Code:</b> <b>Program Acronyms:</b> <b>HUC Code:</b> <b>Site Type Name:</b> <b>EPA Region Code:</b> <b>Conveyor:</b> <b>Source:</b> <b>County Name:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> <b>Congressional Dist No:</b> <b>Create Date:</b> <b>Census Block Code:</b> <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> <b>Reference Point:</b> <b>Interest Types:</b> <b>Facility Detail Rprt URL:</b>		110065198878 CA-ENVIROVIEW 18070303 STATIONARY 09 FRS-GEOCODE  SAN DIEGO 5941 SPORTING GOODS STORES AND BICYCLE SHOPS    Yes 49 10-OCT-2015 09:54:22 060730188033010    33.28806 -117.20917 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065198878				
<a href="#">5</a>	3 of 21	NNE	0.04 / 234.33	191.58	SLRD THOROUGHbred TRAINING CTR 5772 CAMINO DEL REY BONSALL CA 920033716	FINDS/FRS
<b>Registry ID:</b> <b>FIPS Code:</b> <b>Program Acronyms:</b> <b>HUC Code:</b> <b>Site Type Name:</b> <b>EPA Region Code:</b> <b>Conveyor:</b> <b>Source:</b>		110066499845  CA-ENVIROVIEW 18070303 STATIONARY 09 FRS-GEOCODE  				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>County Name:</b> SAN DIEGO <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> Yes <b>Congressional Dist No:</b> 49 <b>Create Date:</b> 14-OCT-2015 11:45:55 <b>Census Block Code:</b> 060730188033010 <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 33.28806 <b>Longitude:</b> -117.20917 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 30 <b>Datum:</b> NAD83 <b>Reference Point:</b> CENTER OF A FACILITY OR STATION <b>Interest Types:</b> STATE MASTER <b>Facility Detail Rprt URL:</b> http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066499845						
<a href="#">5</a>	4 of 21	NNE	0.04 / 234.33	191.58	<b>THOROUGHbred TRAINING CENTER</b> <b>5772 CAMINO DEL REY</b> <b>BONSALL CA 920033716</b>	<a href="#">FINDS/FRS</a>
<b>Registry ID:</b> 110066289055 <b>FIPS Code:</b> <b>Program Acronyms:</b> CA-ENVIROVIEW <b>HUC Code:</b> 18070303 <b>Site Type Name:</b> STATIONARY <b>EPA Region Code:</b> 09 <b>Conveyor:</b> FRS-GEOCODE <b>Source:</b> <b>County Name:</b> SAN DIEGO <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> Yes <b>Congressional Dist No:</b> 49 <b>Create Date:</b> 14-OCT-2015 10:50:08 <b>Census Block Code:</b> 060730188033010 <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 33.28806 <b>Longitude:</b> -117.20917 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 30 <b>Datum:</b> NAD83 <b>Reference Point:</b> CENTER OF A FACILITY OR STATION <b>Interest Types:</b> STATE MASTER <b>Facility Detail Rprt URL:</b> http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066289055						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<a href="#">5</a>	5 of 21	NNE	0.04 / 234.33	191.58	THOROUGHbred TRAINING CENTER 5772 CAMINO DEL REY BONSALL CA 92003	HHSS

County: San Diego  
 Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f2ac.pdf>

<a href="#">5</a>	6 of 21	NNE	0.04 / 234.33	191.58	SLR TRAINING CENTER 5772 CAMINO DEL REY 5772 CAMINO DEL REY BONSALL CA 92003	SANDIEGO HAZ
-------------------	---------	-----	---------------	--------	---	-----------------

**Source File:** County of San Diego - DEH Hazardous Material Facility Data; DEH - HMD Permit ArcGIS Public Data  
**Record ID:** DEH2011-HUPFP-215452  
**Record Type:** Unified Program Facility Permit  
**Permit Status:** Permit Renewed  
**Facility ID No:** 37-000-215452  
**EPA ID No:** CAD982335549  
**ID:** 12233  
**GIS Record Type:** LUEG-DEH/HMD/UPFP/Facility  
**Record Status:** Expired  
**GIS Facility ID:** 37-000-215452  
**GIS Cers ID:** 10363519  
**Bill Code1:** Not Applicable  
**Bill Code2:** Not Applicable  
**Bill Code3:** Not Applicable  
**SIC Code:** 5941  
**NAICS Code:**  
**GIS EPA ID No:** CAD982335549  
**Cers ID:** 10363519  
**Last Updated:** 2017-04-05T02:33:56.000  
**Active Permit:** Yes  
**Hazardous Materials on Site:** Yes  
**Own/Operate Underground:** No  
**Own/Operate Aboveground:** Yes  
**Hazardous Waste Generator:** Yes  
**Recycle:** No  
**Onsite Haz Waste Treatment:** No  
**RCRA Large Quantity Generator:** No  
**HHW Collection:** No  
**Expiration:** 1461974400000  
**Open Date:** 1314230400000  
**Parcel No:** 126-060-61-00  
**Business T:** Farming, General - Dairies, Nurseries, Etc  
**HW Tier:** Not Applicable  
**LRG QTY MW:** No  
**RMP CALARP:** Not Applicable  
**Disclose QT:** Yes  
**Own Oper APS:** Yes  
**Haz Waste G:** Yes  
**Recycle100:** No  
**Onsite Haz W:** No  
**RCRA LRG Q:** No  
**HHW Colle Si:** No  
**Accept Offs:**  
**Universal W:**  
**Toxic Gas G:**  
**Haz Waste EH:**  
**Haz Waste1:**  
**Census Tra:** 188.03  
**Watrshed Ba:** 903.12  
**Thomas Bros:** 1068 B 1  
**Insp Dist:** HN005  
**KivaPerTyp:** HK07 215452

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Geo SRC:</b>		Mapped to parcel/APN center X,Y				
<b>Point X:</b>		6267556.77513				
<b>Point Y:</b>		2050858.86415				
<b>Hazmat EHS:</b>						
<b>Hazmat Rad:</b>						
<b>Indian Or Tr:</b>						
<b>UST Facili:</b>						
<b>Total No USTS:</b>						
<b>Community Z:</b>		Bonsall				
<b>Jurisd:</b>		UNINCORPORATED				
<b>Water Purv:</b>		RAINBOW MUNICIPAL WATER DISTRICT				
<b>Fire Agenc:</b>		NORTH COUNTY FIRE PROT DIST				
<b>BOS Dist:</b>		5				
<b>ER Contac 1:</b>						
<b>Tot APSA Cap:</b>		2515				
<b>Farm Nurser:</b>						
<b>Nummin10KT:</b>						
<b>Own/Operate:</b>						
<b>Project Name:</b>		SLR TRAINING CENTER				
<b>Business Phone:</b>		760-724-1098				
<b>Business Fax:</b>		7607859994				
<b>Mailing Address:</b>		5772 CAMINO DEL REY, BONSALE, CA 92003				
<b>Latitude:</b>		33.28797858				
<b>Longitude:</b>		-117.2102675				
<b>Address:</b>		5772 CAMINO DEL REY, BONSALE, CA 92003				
<b>City:</b>		BONSALE				
<b>Record Name:</b>		SLR TRAINING CENTER				
<b>Street Str:</b>		5772 CAMINO DEL REY				
<b>Zipcode:</b>		92003				
<b>Site Address:</b>		5772 CAMINO DEL REY				
<b>Tank Owner:</b>						
<b>Zip Code:</b>		92003				
<b>GIS Latitude:</b>		33.290789				
<b>GIS Longitude:</b>		-117.212319				
<b>X Mapcoord:</b>		6267556.775				
<b>Y Mapcoord:</b>		2050858.864				
<b>Permit Owne:</b>						
<b>Phone 1:</b>						
<b>ER Contact N:</b>						
<b>ER Contact:</b>						
<b>ER Contact T:</b>						
<b>Capacity LR:</b>						
<b>Email Perm:</b>						

#### **DEH HMD Hazardous Waste and Materials Data**

**Chemical Name:** DIESEL  
**Common Name Inventory :** DIESEL  
**Active Permit:** YES  
**Child Record ID:** DEH2017-HCHEM-0129826  
**Trade Secret:** N  
**ID:** 58199  
**Last Updated:** 2017-02-14T00:59:44.000  
**Permit Status:** Permit Renewed  
**Hazardous Material Type:** Mixture

**Chemical Name:** AQUEOUS PARTS WASHER  
**Common Name Inventory :** AQUEOUS PARTS WASHER  
**Active Permit:** YES  
**Child Record ID:** DEH2017-HWAST-0108174  
**Trade Secret:** N  
**ID:** 58205  
**Last Updated:** 2017-02-14T00:59:46.000  
**Permit Status:** Permit Renewed  
**Hazardous Material Type:**

**Chemical Name:** WASTE 221 WASTE OIL & MIXED OIL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Common Name Inventory :		WASTE 221 WASTE OIL & MIXED OIL				
Active Permit:		YES				
Child Record ID:		DEH2017-HWAST-0108173				
Trade Secret:		N				
ID:		58204				
Last Updated:		2017-02-14T00:59:46.000				
Permit Status:		Permit Renewed				
Hazardous Material Type:						
Chemical Name:		ACETYLENE GAS				
Common Name Inventory :		ACETYLENE GAS				
Active Permit:		YES				
Child Record ID:		DEH2017-HCHEM-0129829				
Trade Secret:		N				
ID:		58202				
Last Updated:		2017-02-14T00:59:44.000				
Permit Status:		Permit Renewed				
Hazardous Material Type:		Mixture				
Chemical Name:		WASTE 223 UNSPEC OIL CONTAINING WASTE				
Common Name Inventory :		WASTE 223 UNSPEC OIL CONTAINING WASTE				
Active Permit:		YES				
Child Record ID:		DEH2017-HWAST-0108172				
Trade Secret:		N				
ID:		58203				
Last Updated:		2017-02-14T00:59:46.000				
Permit Status:		Permit Renewed				
Hazardous Material Type:						
Chemical Name:		OXYGEN GAS				
Common Name Inventory :		OXYGEN GAS				
Active Permit:		YES				
Child Record ID:		DEH2017-HCHEM-0129828				
Trade Secret:		N				
ID:		58201				
Last Updated:		2017-02-14T00:59:44.000				
Permit Status:		Permit Renewed				
Hazardous Material Type:		Pure				
Chemical Name:		OIL: MOTOR, TRANSMISSION, GEAR, LUBE, HYDRAULIC				
Common Name Inventory :		OIL: MOTOR, TRANSMISSION, GEAR, LUBE, HYDRAULIC				
Active Permit:		YES				
Child Record ID:		DEH2017-HCHEM-0129825				
Trade Secret:		N				
ID:		58198				
Last Updated:		2017-02-14T00:59:44.000				
Permit Status:		Permit Renewed				
Hazardous Material Type:		Pure				
Chemical Name:		GASOLINE				
Common Name Inventory :		GASOLINE				
Active Permit:		YES				
Child Record ID:		DEH2017-HCHEM-0129827				
Trade Secret:		N				
ID:		58200				
Last Updated:		2017-02-14T00:59:44.000				
Permit Status:		Permit Renewed				
Hazardous Material Type:		Mixture				
<b><u>DEH HMD Inspection and Violation Data</u></b>						
Nov:		No				
Last Updated:		2017-02-14T00:59:41.000				
Program Element:		Hazardous Waste Generator				
Returned To Compliance Date:		01/27/2016				
Underground Storage Tank Id:						
Violation Classification:		Minor				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Violation Code:</b>		3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25512				
<b>Inspection Date:</b>		01/26/2015				
<b>Inspection No:</b>		4655246				
<b>Inspection Type:</b>		Routine				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		No				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Aboveground Petroleum Storage Act				
<b>Returned To Compliance Date:</b>		01/27/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Minor				
<b>Violation Code:</b>		4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 112.3; HSC 6.67 25270.4.5(a).				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25511				
<b>Inspection Date:</b>		01/26/2015				
<b>Inspection No:</b>		4655246				
<b>Inspection Type:</b>		Routine				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		No				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Hazardous Materials Release Response Plans				
<b>Returned To Compliance Date:</b>		01/27/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Minor				
<b>Violation Code:</b>		1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25513				
<b>Inspection Date:</b>		01/26/2015				
<b>Inspection No:</b>		4655246				
<b>Inspection Type:</b>		Routine				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		No				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Hazardous Materials Release Response Plans				
<b>Returned To Compliance Date:</b>		01/27/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Minor				
<b>Violation Code:</b>		HMD1005 Emergency Contact not provided or current. HSC 6.95 25505(a)3A.				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25509				
<b>Inspection Date:</b>		01/26/2015				
<b>Inspection No:</b>		4655246				
<b>Inspection Type:</b>		Routine				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		No				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Hazardous Materials Release Response Plans				
<b>Returned To Compliance Date:</b>		01/27/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Minor				
<b>Violation Code:</b>		1010005 Failure to complete and/or submit an annotated site map if required by CUPA; HSC 6.95 25505(a)2.				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25510				
<b>Inspection Date:</b>		01/26/2015				
<b>Inspection No:</b>		4655246				
<b>Inspection Type:</b>		Routine				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		No				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Hazardous Waste Generator				
<b>Returned To Compliance Date:</b>		02/14/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Class I				
<b>Violation Code:</b>		3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25516				
<b>Inspection Date:</b>		01/22/2016				
<b>Inspection No:</b>		5423376				
<b>Inspection Type:</b>		Re-inspection				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		Yes				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Aboveground Petroleum Storage Act				
<b>Returned To Compliance Date:</b>		01/27/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Class I				
<b>Violation Code:</b>		4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a)				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25517				
<b>Inspection Date:</b>		01/22/2016				
<b>Inspection No:</b>		5423376				
<b>Inspection Type:</b>		Re-inspection				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		No				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Hazardous Materials Release Response Plans				
<b>Returned To Compliance Date:</b>		01/27/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Minor				
<b>Violation Code:</b>		1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A				
<b>Active Permit:</b>		YES				
<b>Container Tank ID:</b>						
<b>Facility ID No:</b>		37-000-215452				
<b>ID:</b>		25514				
<b>Inspection Date:</b>		01/26/2015				
<b>Inspection No:</b>		4655246				
<b>Inspection Type:</b>		Routine				
<b>Permit Status:</b>		Permit Renewed				
<b>Nov:</b>		Yes				
<b>Last Updated:</b>		2017-02-14T00:59:41.000				
<b>Program Element:</b>		Hazardous Materials Release Response Plans				
<b>Returned To Compliance Date:</b>		02/14/2016				
<b>Underground Storage Tank Id:</b>						
<b>Violation Classification:</b>		Class I				
<b>Violation Code:</b>		HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905				

41 [erisinfo.com](http://erisinfo.com) | Environmental Risk Information Services Order No: 20170721037

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> KivaPerTyp:  Geo SRC:  Point X:  Point Y:  Hazmat EHS:  Hazmat Rad:  Indian Or Tr:  UST Facili:  Total No USTS:  Community Z:  Jurisd:  Water Purv:  Fire Agenc:  BOS Dist:  ER Contac 1:  Tot APSA Cap:  Farm Nurser:  Nummin10KT:  Own/Operate:  Project Name:  Business Phone:  Business Fax:  Mailing Address:  Latitude:  Longitude:  Address:  City:  Record Name:  Street Str:  Zipcode:  Site Address:  Tank Owner:  Zip Code:  GIS Latitude:  GIS Longitude:  X Mapcoord:  Y Mapcoord:  Permit Owne:  Phone 1:  ER Contact N:  ER Contact:  ER Contact T:  Capacity LR:  Email Perm: </div> <div> THOROUGHbred TRAINING CENTER </div> </div>						
<a href="#">5</a>	8 of 21	NNE	0.04 / 234.33	191.58	SLRD THOROUGHbred TRAINING CTR 5772 CAMINO DEL REY, BONSALL, 92003-3716 CA	SANDIEGO HAZ
<div> <div> Source File:  Record ID:  Record Type:  Permit Status:  Facility ID No:  EPA ID No:  ID:  GIS Record Type:  Record Status:  GIS Facility ID:  GIS Cers ID:  Bill Code1:  Bill Code2:  Bill Code3:  SIC Code:  NAICS Code: </div> <div> DEH2002-HUPFP-130465  Unified Program Facility Permit  Completed </div> </div>						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
GIS EPA ID No:						
Cers ID:						
Last Updated:		05/04/2002				
Active Permit:						
Hazardous Materials on Site:						
Own/Operate Underground:						
Own/Operate Aboveground:						
Hazardous Waste Generator:						
Recycle:						
Onsite Haz Waste Treatment:						
RCRA Large Quantity Generator:						
HHW Collection:						
Expiration:						
Open Date:						
Parcel No:						
Business T:						
HW Tier:						
LRG QTY MW:						
RMP CALARP:						
Disclose QT:						
Own Oper APS:						
Haz Waste G:						
Recycle100:						
Onsite Haz W:						
RCRA LRG Q:						
HHW Colle Si:						
Accept Offs:						
Universal W:						
Toxic Gas G:						
Haz Waste EH:						
Haz Waste1:						
Census Tra:						
Watrshed Ba:						
Thomas Bros:						
Insp Dist:						
KivaPerTyp:						
Geo SRC:						
Point X:						
Point Y:						
Hazmat EHS:						
Hazmat Rad:						
Indian Or Tr:						
UST Facili:						
Total No USTS:						
Community Z:						
Jurisd:						
Water Purv:						
Fire Agenc:						
BOS Dist:						
ER Contac 1:						
Tot APSA Cap:						
Farm Nurser:						
Nummin10KT:						
Own/Operate:						
Project Name:		SLRD THOROUGHbred TRAINING CTR				
Business Phone:						
Business Fax:						
Mailing Address:						
Latitude:						
Longitude:						
Address:						
City:						
Record Name:						
Street Str:						
Zipcode:						
Site Address:						
Tank Owner:						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Zip Code: GIS Latitude: GIS Longitude: X Mapcoord: Y Mapcoord: Permit Owne: Phone 1: ER Contact N: ER Contact: ER Contact T: Capacity LR: Email Perm:						
<a href="#">5</a>	9 of 21	NNE	0.04 / 234.33	191.58	WILLIAM TALBOT, D.V.M. 5772 CAMINO DEL REY, BONSALL, 92003-CA	SANDIEGO HAZ
Source File: Record ID: DEH2002-HUPFP-152592 Record Type: Unified Program Facility Permit Permit Status: Completed Facility ID No: EPA ID No: ID: GIS Record Type: Record Status: GIS Facility ID: GIS Cers ID: Bill Code1: Bill Code2: Bill Code3: SIC Code: NAICS Code: GIS EPA ID No: Cers ID: Last Updated: 05/04/2002 Active Permit: Hazardous Materials on Site: Own/Operate Underground: Own/Operate Aboveground: Hazardous Waste Generator: Recycle: Onsite Haz Waste Treatment: RCRA Large Quantity Generator: HHW Collection: Expiration: Open Date: Parcel No: Business T: HW Tier: LRG QTY MW: RMP CALARP: Disclose QT: Own Oper APS: Haz Waste G: Recycle100: Onsite Haz W: RCRA LRG Q: HHW Colle Si: Accept Offs: Universal W: Toxic Gas G: Haz Waste EH: Haz Waste1: Census Tra:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Watrshed Ba:</b> <b>Thomas Bros:</b> <b>Insp Dist:</b> <b>KivaPerTyp:</b> <b>Geo SRC:</b> <b>Point X:</b> <b>Point Y:</b> <b>Hazmat EHS:</b> <b>Hazmat Rad:</b> <b>Indian Or Tr:</b> <b>UST Facili:</b> <b>Total No USTS:</b> <b>Community Z:</b> <b>Jurisd:</b> <b>Water Purv:</b> <b>Fire Agenc:</b> <b>BOS Dist:</b> <b>ER Contac 1:</b> <b>Tot APSA Cap:</b> <b>Farm Nurser:</b> <b>Nummin10KT:</b> <b>Own/Operate:</b> <b>Project Name:</b> <b>Business Phone:</b> <b>Business Fax:</b> <b>Mailing Address:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Address:</b> <b>City:</b> <b>Record Name:</b> <b>Street Str:</b> <b>Zipcode:</b> <b>Site Address:</b> <b>Tank Owner:</b> <b>Zip Code:</b> <b>GIS Latitude:</b> <b>GIS Longitude:</b> <b>X Mapcoord:</b> <b>Y Mapcoord:</b> <b>Permit Owne:</b> <b>Phone 1:</b> <b>ER Contact N:</b> <b>ER Contact:</b> <b>ER Contact T:</b> <b>Capacity LR:</b> <b>Email Perm:</b>					WILLIAM TALBOT, D.V.M.	

<a href="#">5</a>	10 of 21	NNE	0.04 / 234.33	191.58	SLRD THOROUGHbred TRAINING CTR 5772 CAMINO DEL REY, BONSALL, CA 92003 BONSALL CA	SAN DIEGO LOP
<b>Record ID:</b> <b>Case Type:</b> <b>Swrcb Global ID:</b> <b>Funding:</b> <b>Lead Agency:</b> <b>Lead Agency Date:</b> <b>Census Tract:</b> <b>Zip Code 2:</b> <b>Community:</b> <b>Jurisdiction:</b> <b>Watershed basin No:</b> <b>Record Status:</b> <b>Water Purveyor:</b>					DEH1990-LSAM-H30465-001 LOP - Local Oversight Program T0607300523 F - LOP Federal Fund DEH/SAM 5/2/1990 188.03 92003 Bonsall UNINCORPORATED 903.12 Completed RAINBOW MUNICIPAL WATER DISTRICT	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Fire Agency:		NORTH COUNTY FIRE PROT DIST				
Thomasbros Mappage Grid:		1068 B 1				
Latitude GS 84:		33.2907888				
Longitude GS 84:		-117.2123187				
X Map Coord:		6267556.775				
Y Map Coord:		2050858.864				
Opened Date:		5/2/1990				
Parcel No:		126-060-61-00				
Historical Name:		SAN LUIS REY DOWNS				
5	11 of 21	NNE	0.04 / 234.33	191.58	THOROUGHbred TRAINING CENTER 5772 CAMINO DEL REY, BONSALL, CA 92003 BONSALL CA	SAN DIEGO LOP
Record ID:		DEH1988-LSAM-H20017-001				
Case Type:						
Swrcb Global ID:		T0608111606				
Funding:		N - Non-Billable				
Lead Agency:		DEH/SAM				
Lead Agency Date:		11/17/1988				
Census Tract:		188.03				
Zip Code 2:		92003				
Community:		Bonsall				
Jurisdiction:		UNINCORPORATED				
Watershed basin No:		903.12				
Record Status:		Completed				
Water Purveyor:		RAINBOW MUNICIPAL WATER DISTRICT				
Fire Agency:		NORTH COUNTY FIRE PROT DIST				
Thomasbros Mappage Grid:		1068 B 1				
Latitude GS 84:		33.2907888				
Longitude GS 84:		-117.2123187				
X Map Coord:		6267556.775				
Y Map Coord:		2050858.864				
Opened Date:		11/17/1988				
Parcel No:		126-060-61-00				
Historical Name:		THOROUGHbred TRAINING CENTER				
5	12 of 21	NNE	0.04 / 234.33	191.58	DR PAUL D MCCLELLAN 5772 CAMINO DEL REY BONSALL CA 920030000	HAZNET
SIC Code:				Mailing City:	RANCHO SANTA FE	
NAICS Code:				Mailing State:	CA	
EPA ID:		CAL000082071		Mailing Zip:	920670000	
Create Date:		7/15/1993		Region Code:	4	
Fac Act Ind:		No		Owner Name:	MCCLELLAN PAUL D DR	
Inact Date:		6/30/1998		Owner Addr 1:	5772 CAMINO DEL REY	
County Code:		37		Owner Addr 2:		
County Name:		San Diego		Owner City:	BONSALL	
Mail Name:				Owner State:	CA	
Mailing Addr 1:		PO BOX 9792		Owner Zip:	--	
Mailing Addr 2:				Owner Phone:	0000000000	
Owner Fax:						
Contact Information						
--		--				
Contact Name:		PAUL MCCLELLAN				
Street Address 1:		INACTIVE PER VQ98 - BMI				
Street Address 2:						
City:		BONSALL				
State:		CA				
Zip:		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Phone:		--				
--		--				
Tanner Information						
--		--				
Generator EPA ID:		CAL000082071				
Generator County Code:		37				
Generator County:		San Diego				
TSD EPA ID:		CAD981402522				
TSD County Code:		15				
TSD County:		Kern				
State Waste Code:		171				
State Waste Code Desc.:		Metal sludge (see 121)				
Method Code:		R01				
Method Description:		Recycler				
Tons:		0				
Year:		1996				

<a href="#">5</a>	13 of 21	NNE	0.04 / 234.33	191.58	SAN LUIS DOWNS ENTERPRISES INC 5772 CAMINO DEL REY BONSALL CA 920030000	HAZNET
-------------------	----------	-----	---------------	--------	--	--------

SIC Code:		Mailing City:	BONSALL
NAICS Code:		Mailing State:	CA
EPA ID:	CAC000870712	Mailing Zip:	920030000
Create Date:	7/15/1993	Region Code:	4
Fac Act Ind:	No	Owner Name:	FRANK N VESSEL
Inact Date:	10/25/2000	Owner Addr 1:	5772 CAMINO DEL REY
County Code:	37	Owner Addr 2:	
County Name:	San Diego	Owner City:	BONSALL
Mail Name:		Owner State:	CA
Mailing Addr 1:	5772 CAMINO DEL REY	Owner Zip:	920030000
Mailing Addr 2:		Owner Phone:	0000000000
Owner Fax:			

Contact Information

--

Contact Name: TIMMIE DAVIS

Street Address 1: 5772 CAMINO DEL REY

Street Address 2:

City: BONSALL

State: CA

Zip: 920030000

Phone: 6197580572

--

Tanner Information

--

Generator EPA ID: CAC000870712

Generator County Code: 37

Generator County: San Diego

TSD EPA ID: CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 221

State Waste Code Desc.: Waste oil and mixed oil

Method Code: R01

Method Description: Recycler

Tons: 0.418

Year: 1993

<a href="#">5</a>	14 of 21	NNE	0.04 / 234.33	191.58	SAN LUIS REY DOWNS 5772 CAMINO DEL REY BONSALL CA 920030000	HAZNET
-------------------	----------	-----	---------------	--------	---	--------

SIC Code:		Mailing City:	BONSALL
NAICS Code:		Mailing State:	CA

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>EPA ID:</b> <b>Create Date:</b> <b>Fac Act Ind:</b> <b>Inact Date:</b> <b>County Code:</b> <b>County Name:</b> <b>Mail Name:</b> <b>Mailing Addr 1:</b> <b>Mailing Addr 2:</b> <b>Owner Fax:</b>	CAC002100616 9/3/1998 No 10/25/2000 37 San Diego  5772 CAMINO DEL REY  				<b>Mailing Zip:</b> <b>Region Code:</b> <b>Owner Name:</b> <b>Owner Addr 1:</b> <b>Owner Addr 2:</b> <b>Owner City:</b> <b>Owner State:</b> <b>Owner Zip:</b> <b>Owner Phone:</b>	920030000 4 SAN LUIS REY DOWNS 5772 CAMINO DEL REY  BONSALL CA 920030000 7604143281
<b>Contact Information</b>						
--						
<b>Contact Name:</b> <b>Street Address 1:</b> <b>Street Address 2:</b> <b>City:</b> <b>State:</b> <b>Zip:</b> <b>Phone:</b>	       	-- BILL THEAD 5772 CAMINO DEL REY  BONSALL CA 920030000 7604143281				

<u>5</u>	15 of 21	NNE	0.04 / 234.33	191.58	SLRD THOROUGHBRED TRAINING 5772 CAMINO DEL REY BONSALL CA 92003	HAZNET
----------	----------	-----	---------------	--------	--	--------

<b>SIC Code:</b> <b>NAICS Code:</b> <b>EPA ID:</b> <b>Create Date:</b> <b>Fac Act Ind:</b>	7999 711219 CAL000281878 5/5/2004 10:02:52 AM No	<b>Mailing City:</b> <b>Mailing State:</b> <b>Mailing Zip:</b> <b>Region Code:</b> <b>Owner Name:</b>	BONSALL CA 92003 4 SLRD THOROUGHBREAD TRAINING CENTER 5772 CAMINO DEL REY
<b>Inact Date:</b> <b>County Code:</b> <b>County Name:</b> <b>Mail Name:</b> <b>Mailing Addr 1:</b> <b>Mailing Addr 2:</b> <b>Owner Fax:</b>	6/30/2006 37 San Diego  PO BOX 1089  	<b>Owner Addr 1:</b> <b>Owner Addr 2:</b> <b>Owner City:</b> <b>Owner State:</b> <b>Owner Zip:</b> <b>Owner Phone:</b>	  BONSALL CA 92003 7604143239

**Contact Information**

--

**Contact Name:**  
**Street Address 1:**  
**Street Address 2:**  
**City:**  
**State:**  
**Zip:**  
**Phone:**

--  
LEIGH ANN HOWARD  
5772 CAMINO DEL REY  
  
BONSALL  
CA  
92003  
7604143239

<u>5</u>	16 of 21	NNE	0.04 / 234.33	191.58	SLR TRAINING CENTER INC 5772 CAMINO DEL REY BONSALL CA 920030000	HAZNET
----------	----------	-----	---------------	--------	--	--------

<b>SIC Code:</b> <b>NAICS Code:</b> <b>EPA ID:</b> <b>Create Date:</b> <b>Fac Act Ind:</b> <b>Inact Date:</b> <b>County Code:</b> <b>County Name:</b> <b>Mail Name:</b> <b>Mailing Addr 1:</b> <b>Mailing Addr 2:</b> <b>Owner Fax:</b>	7992,7997 71391 CAD982335549 6/17/1988 No 6/30/2015 37 San Diego  5772 CAMINO DEL REY  7607589994	<b>Mailing City:</b> <b>Mailing State:</b> <b>Mailing Zip:</b> <b>Region Code:</b> <b>Owner Name:</b> <b>Owner Addr 1:</b> <b>Owner Addr 2:</b> <b>Owner City:</b> <b>Owner State:</b> <b>Owner Zip:</b> <b>Owner Phone:</b>	BONSALL CA 920033710 4 SLR TRAINING CENTER INC 5772 CAMINO DEL REY  BONSALL CA 920033710 7607241098
--	--	--	---

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Contact Information</b>						
--		--				
<b>Contact Name:</b>		KEVIN K HABELL				
<b>Street Address 1:</b>		5772 CAMINO DEL REY				
<b>Street Address 2:</b>						
<b>City:</b>		BONSALL				
<b>State:</b>		CA				
<b>Zip:</b>		920033710				
<b>Phone:</b>		7607241098				
--		--				
<b>Tanner Information</b>						
--		--				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT080013352				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		223				
<b>State Waste Code Desc.:</b>		Unspecified oil-containing waste				
<b>Method Code:</b>		R01				
<b>Method Description:</b>		Recycler				
<b>Tons:</b>		1.0425				
<b>Year:</b>		1998				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD008252405				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		331				
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus organics				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.15				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD044429835				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		181				
<b>State Waste Code Desc.:</b>		Other inorganic solid waste				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.102				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD044429835				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		141				
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus inorganics				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.93825				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD044429835				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		331				
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus organics				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.015				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD981696420				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		134				
<b>State Waste Code Desc.:</b>		Aqueous solution with total organic residues less than 10 percent				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.42				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD097030993				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		141				
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus inorganics				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.06255				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD981696420				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		352				
<b>State Waste Code Desc.:</b>		Other organic solids				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.3				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT000646117				
<b>TSD County Code:</b>		16				
<b>TSD County:</b>		Kings				
<b>State Waste Code:</b>		352				
<b>State Waste Code Desc.:</b>		Other organic solids				
<b>Method Code:</b>		H132				
<b>Method Description:</b>		LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)				
<b>Tons:</b>		0.01				
<b>Year:</b>		2010				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD008252405				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		331				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus organics				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.0225				
<b>Year:</b>		2011				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD097030993				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		135				
<b>State Waste Code Desc.:</b>		Unspecified aqueous solution				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.126				
<b>Year:</b>		2011				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD981696420				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		352				
<b>State Waste Code Desc.:</b>		Other organic solids				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.03				
<b>Year:</b>		2011				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD981696420				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		223				
<b>State Waste Code Desc.:</b>		Unspecified oil-containing waste				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.1251				
<b>Year:</b>		2013				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT000613893				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		134				
<b>State Waste Code Desc.:</b>		Aqueous solution with total organic residues less than 10 percent				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.2058				
<b>Year:</b>		2013				
<b>Generator EPA ID:</b>		CAD982335549				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT000613893				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		134				
<b>State Waste Code Desc.:</b>		Aqueous solution with total organic residues less than 10 percent				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Tons:</b>					H135)	
<b>Year:</b>					0.0756	
<b>Generator EPA ID:</b>					2014	
<b>Generator County Code:</b>					CAD982335549	
<b>Generator County:</b>					37	
<b>TSD EPA ID:</b>					San Diego	
<b>TSD County Code:</b>					CAT000613976	
<b>TSD County:</b>					30	
<b>State Waste Code:</b>					Orange	
<b>State Waste Code Desc.:</b>					134	
<b>Method Code:</b>					Aqueous solution with total organic residues less than 10 percent	
<b>Method Description:</b>					H141	
<b>Tons:</b>					STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)	
<b>Year:</b>					0.2226	
<b>Generator EPA ID:</b>					2014	
<b>Generator County Code:</b>					CAD982335549	
<b>Generator County:</b>					37	
<b>TSD EPA ID:</b>					San Diego	
<b>TSD County Code:</b>					ARD069748192	
<b>TSD County:</b>					99	
<b>State Waste Code:</b>					Unknown	
<b>State Waste Code Desc.:</b>					612	
<b>Method Code:</b>					Household waste	
<b>Method Description:</b>						
<b>Tons:</b>						
<b>Year:</b>					2015	
<b>Generator EPA ID:</b>					CAD982335549	
<b>Generator County Code:</b>					37	
<b>Generator County:</b>					San Diego	
<b>TSD EPA ID:</b>					ARD069748192	
<b>TSD County Code:</b>					99	
<b>TSD County:</b>					Unknown	
<b>State Waste Code:</b>					612	
<b>State Waste Code Desc.:</b>					Household waste	
<b>Method Code:</b>					H040	
<b>Method Description:</b>					INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL	
<b>Tons:</b>					0.165	
<b>Year:</b>					2015	
<b>Generator EPA ID:</b>					CAD982335549	
<b>Generator County Code:</b>					37	
<b>Generator County:</b>					San Diego	
<b>TSD EPA ID:</b>					CAD044429835	
<b>TSD County Code:</b>					19	
<b>TSD County:</b>					Los Angeles	
<b>State Waste Code:</b>					352	
<b>State Waste Code Desc.:</b>					Other organic solids	
<b>Method Code:</b>					H141	
<b>Method Description:</b>					STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)	
<b>Tons:</b>					0.035	
<b>Year:</b>					2015	
<b>Generator EPA ID:</b>					CAD982335549	
<b>Generator County Code:</b>					37	
<b>Generator County:</b>					San Diego	
<b>TSD EPA ID:</b>					CAD097030993	
<b>TSD County Code:</b>					19	
<b>TSD County:</b>					Los Angeles	
<b>State Waste Code:</b>					352	
<b>State Waste Code Desc.:</b>					Other organic solids	
<b>Method Code:</b>						
<b>Method Description:</b>						
<b>Tons:</b>						
<b>Year:</b>					2015	
<b>Generator EPA ID:</b>					CAD982335549	
<b>Generator County Code:</b>					37	
<b>Generator County:</b>					San Diego	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>TSD EPA ID:</b> CAD097030993 <b>TSD County Code:</b> 19 <b>TSD County:</b> Los Angeles <b>State Waste Code:</b> 352 <b>State Waste Code Desc.:</b> Other organic solids <b>Method Code:</b> H141 <b>Method Description:</b> STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135) <b>Tons:</b> 0.0125 <b>Year:</b> 2015 <b>Generator EPA ID:</b> CAD982335549 <b>Generator County Code:</b> 37 <b>Generator County:</b> San Diego <b>TSD EPA ID:</b> CAD097030993 <b>TSD County Code:</b> 19 <b>TSD County:</b> Los Angeles <b>State Waste Code:</b> 491 <b>State Waste Code Desc.:</b> Unspecified sludge waste <b>Method Code:</b> <b>Method Description:</b> <b>Tons:</b> <b>Year:</b> 2015 <b>Generator EPA ID:</b> CAD982335549 <b>Generator County Code:</b> 37 <b>Generator County:</b> San Diego <b>TSD EPA ID:</b> CAT000613976 <b>TSD County Code:</b> 30 <b>TSD County:</b> Orange <b>State Waste Code:</b> 134 <b>State Waste Code Desc.:</b> Aqueous solution with total organic residues less than 10 percent <b>Method Code:</b> H141 <b>Method Description:</b> STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135) <b>Tons:</b> 0.3024 <b>Year:</b> 2015 <b>Generator EPA ID:</b> CAD982335549 <b>Generator County Code:</b> 37 <b>Generator County:</b> San Diego <b>TSD EPA ID:</b> CAT080013352 <b>TSD County Code:</b> 19 <b>TSD County:</b> Los Angeles <b>State Waste Code:</b> 223 <b>State Waste Code Desc.:</b> Unspecified oil-containing waste <b>Method Code:</b> H039 <b>Method Description:</b> OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT <b>Tons:</b> 0.5838 <b>Year:</b> 2015 <b>Generator EPA ID:</b> CAD982335549 <b>Generator County Code:</b> 37 <b>Generator County:</b> San Diego <b>TSD EPA ID:</b> CAT080013352 <b>TSD County Code:</b> 19 <b>TSD County:</b> Los Angeles <b>State Waste Code:</b> 343 <b>State Waste Code Desc.:</b> Unspecified organic liquid mixture <b>Method Code:</b> H061 <b>Method Description:</b> FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE <b>Tons:</b> 0.77 <b>Year:</b> 2015						

5

17 of 21

NNE

0.04 / 234.33

191.58

DR PAUL MCCLELLAN  
5772 CAMINO DEL REY  
BONSALL CA 920030000

HAZNET

SIC Code:  
NAICS Code:

Mailing City: BONSALL  
Mailing State: CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EPA ID:		CAL920873135		Mailing Zip:		920033710
Create Date:		3/27/1992		Region Code:		4
Fac Act Ind:		No		Owner Name:		PAUL MCCLELLAN
Inact Date:		6/30/1998		Owner Addr 1:		5772 CAMINO DEL REY
County Code:		37		Owner Addr 2:		
County Name:		San Diego		Owner City:		BONSALL
Mail Name:				Owner State:		CA
Mailing Addr 1:		5772 CAMINO DEL REY		Owner Zip:		920033710
Mailing Addr 2:				Owner Phone:		6192632139
Owner Fax:						
Contact Information						
--		--				
Contact Name:		DR PAUL MCCLELLAN				
Street Address 1:		INACTIVE PER VQ98 - BMI				
Street Address 2:						
City:		BONSALL				
State:		CA				
Zip:		920033710				
Phone:		6192632139				

<u>5</u>	18 of 21	NNE	0.04 / 234.33	191.58	SLRD THOROUGHbred TRAINING CENTER 5772 CAMINO DEL REY BONSALL CA 920030000	HAZNET
<b>SIC Code:</b>					<b>Mailing City:</b>	BONSALL
<b>NAICS Code:</b>					<b>Mailing State:</b>	CA
<b>EPA ID:</b>					<b>Mailing Zip:</b>	920030000
<b>Create Date:</b>					<b>Region Code:</b>	4
<b>Fac Act Ind:</b>					<b>Owner Name:</b>	MAGNA ENTERTAINMENT
<b>Inact Date:</b>					<b>Owner Addr 1:</b>	PO BOX 60014
<b>County Code:</b>					<b>Owner Addr 2:</b>	
<b>County Name:</b>					<b>Owner City:</b>	ARCADIA
<b>Mail Name:</b>					<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>					<b>Owner Zip:</b>	910660000
<b>Mailing Addr 2:</b>					<b>Owner Phone:</b>	7604143239
<b>Owner Fax:</b>						
<b>Contact Information</b>						
--						
<b>Contact Name:</b>					LEIGH ANN HOWARD/GENERAL MGR	
<b>Street Address 1:</b>					5772 CAMINO DEL REY	
<b>Street Address 2:</b>						
<b>City:</b>					BONSALL	
<b>State:</b>					CA	
<b>Zip:</b>					920030000	
<b>Phone:</b>					7604143239	
--						
<b>Tanner Information</b>						
--						
<b>Generator EPA ID:</b>					CAL000240253	
<b>Generator County Code:</b>					37	
<b>Generator County:</b>					San Diego	
<b>TSD EPA ID:</b>					CAT080013352	
<b>TSD County Code:</b>					19	
<b>TSD County:</b>					Los Angeles	
<b>State Waste Code:</b>					222	
<b>State Waste Code Desc.:</b>					Oil/water separation sludge	
<b>Method Code:</b>					R01	
<b>Method Description:</b>					Recycler	
<b>Tons:</b>					8.34	
<b>Year:</b>					2004	
<b>Generator EPA ID:</b>					CAL000240253	
<b>Generator County Code:</b>					37	
<b>Generator County:</b>					San Diego	
<b>TSD EPA ID:</b>					CAT080013352	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		222				
<b>State Waste Code Desc.:</b>		Oil/water separation sludge				
<b>Method Code:</b>		R01				
<b>Method Description:</b>		Recycler				
<b>Tons:</b>		4.17				
<b>Year:</b>		2005				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT080013352				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		222				
<b>State Waste Code Desc.:</b>		Oil/water separation sludge				
<b>Method Code:</b>		R01				
<b>Method Description:</b>		Recycler				
<b>Tons:</b>		4.587				
<b>Year:</b>		2006				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT080013352				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		222				
<b>State Waste Code Desc.:</b>		Oil/water separation sludge				
<b>Method Code:</b>		H039				
<b>Method Description:</b>		OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT				
<b>Tons:</b>		3.1275				
<b>Year:</b>		2007				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD093459485				
<b>TSD County Code:</b>		10				
<b>TSD County:</b>		Fresno				
<b>State Waste Code:</b>		214				
<b>State Waste Code Desc.:</b>		Unspecified solvent mixture				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.151				
<b>Year:</b>		2008				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAT080013352				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		222				
<b>State Waste Code Desc.:</b>		Oil/water separation sludge				
<b>Method Code:</b>		H039				
<b>Method Description:</b>		OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT				
<b>Tons:</b>		3.336				
<b>Year:</b>		2008				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD093459485				
<b>TSD County Code:</b>		10				
<b>TSD County:</b>		Fresno				
<b>State Waste Code:</b>		214				
<b>State Waste Code Desc.:</b>		Unspecified solvent mixture				
<b>Method Code:</b>		H141				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.034				
<b>Year:</b>		2009				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		TXD077603371				
<b>TSD County Code:</b>		99				
<b>TSD County:</b>		Unknown				
<b>State Waste Code:</b>		221				
<b>State Waste Code Desc.:</b>		Waste oil and mixed oil				
<b>Method Code:</b>		H061				
<b>Method Description:</b>		FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE				
<b>Tons:</b>		0.045				
<b>Year:</b>		2009				
<b>Generator EPA ID:</b>		CAL000240253				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		TXD077603371				
<b>TSD County Code:</b>		99				
<b>TSD County:</b>		Unknown				
<b>State Waste Code:</b>		214				
<b>State Waste Code Desc.:</b>		Unspecified solvent mixture				
<b>Method Code:</b>		H061				
<b>Method Description:</b>		FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE				
<b>Tons:</b>		0.1145				
<b>Year:</b>		2009				

5

19 of 21

NNE

0.04 / 234.33

191.58

SLRD THOROUGHbred  
TRAINING CTR  
5772 CAMINO DEL REY  
Bonsall CA

SANDIEGO  
SAM

Record ID:

Record Type:

Status:

Date:

Case No:

Feature ID:

SWRCB Global ID:

Fire Agency:

Funding:

H No:

ID:

Jurisdiction:

KIVA per Tp per No:

Lead Agency:

Lead Agency Date:

Record Alias:

REST Record ID:

Record Name:

Record Status:

Census Tract:

Community:

Water Purveyor:

Watershed Basin:

Point X:

Point Y:

Y:

X:

Case Type:

Geo SRC:

REST Record Type:

Thomasbros Mappage Grid:

Full Name DEH Permit Owner:

GT Status Date Converted:

DEH1990-LSAM-H30465-001

SAM Investigation

Completed

05/02/1990

H30465-001

1260606100

T0607300523

NORTH COUNTY FIRE PROT DIST

F - LOP Federal Fund

H30465

2119

UNINCORPORATED

6SAM H30465

DEH/SAM

641606400000

SAM Investigation

DEH1990-LSAM-H30465-001

SLRD THOROUGHbred TRAINING CTR

Completed

188.03

Bonsall

RAINBOW MUNICIPAL WATER DISTRICT

903.12

6267653.33989772

2050769.75015023

2050858.864

6267556.775

LOP - Local Oversight Program

Mapped to XY from previous SAM Layer

LUEG-DEH/LWQD/SAM Investigation/NA

1068 B 1

10/1/1996

Project Name:

Primary Address:

Primary Parcel:

Address:

Address Type:

Street String:

Zip Code:

Zip Community:

Agency Name:

Bos District:

GT Case Type:

GT County:

GT Cuf Case:

GT Global ID:

GT Latitude:

GT Lead Agency:

GT Longitude:

GT Rb Case No:

GT Status:

GT Status Date:

Latitude84:

Longitude84:

Object ID:

Opened Date:

Parcel No:

Historical Name:

SLRD THOROUGHbred TRAINING CTR

YES

YES

5772 CAMINO DEL REY, BONSALE CA 92003

ALIAS

5772 CAMINO DEL REY

92003

92003

COSD

5

LUST Cleanup Site

San Diego

YES

T0607300523

33.2905727

SAN DIEGO COUNTY LOP

-117.2144988

9UT1725

Completed - Case Closed

844128000000

33.2907888

-117.2123187

2117

641606400000

126-060-61-00

SAN LUIS REY DOWNS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Lead Agency Date Converted:		5/2/1990				
Opened Date Converted:		5/2/1990				
<a href="#">5</a>	20 of 21	NNE	0.04 / 234.33	191.58	THOROUGHbred TRAINING CENTER 5772 CAMINO DEL REY Bonsall CA	SANDIEGO SAM
Record ID:		DEH1988-LSAM-H20017-001		Project Name:		THOROUGHbred TRAINING CENTER
Record Type:		SAM Investigation		Primary Address:		YES
Status:		Completed		Primary Parcel:		YES
Date:		11/17/1988		Address:		5772 CAMINO DEL REY, BONSALE CA 92003
Case No:		H20017-001		Address Type:		ALIAS
Feature ID:		1260606100		Street String:		5772 CAMINO DEL REY
SWRCB Global ID:		T0608111606		Zip Code:		92003
Fire Agency:		NORTH COUNTY FIRE PROT DIST		Zip Community:		92003
Funding:		N - Non-Billable		Agency Name:		COSD
H No:		H20017		Bos District:		5
ID:		1207		GT Case Type:		Cleanup Program Site
Jurisdiction:		UNINCORPORATED		GT County:		San Diego
KIVA per Tp per No:		6SAM H20017		GT Cuf Case:		NO
Lead Agency:		DEH/SAM		GT Global ID:		T0608111606
Lead Agency Date:		595728000000		GT Latitude:		33.290981
Record Alias:		SAM Investigation		GT Lead Agency:		SAN DIEGO COUNTY LOP
REST Record ID:		DEH1988-LSAM-H20017-001		GT Longitude:		-117.212477
Record Name:		THOROUGHbred TRAINING CENTER		GT Rb Case No:		
Record Status:		Completed		GT Status:		Completed - Case Closed
Census Tract:		188.03		GT Status Date:		604627200000
Community:		Bonsall		Latitude84:		33.2907888
Water Purveyor:		RAINBOW MUNICIPAL WATER DISTRICT		Longitude84:		-117.2123187
Watershed Basin:		903.12		Object ID:		1206
Point X:		6267653.33989772		Opened Date:		595728000000
Point Y:		2050751.72984506		Parcel No:		126-060-61-00
Y:		2050858.864		Historical Name:		THOROUGHbred TRAINING CENTER
X:		6267556.775				
Case Type:						
Geo SRC:		Mapped to XY from previous SAM Layer				
REST Record Type:		LUEG-DEH/LWQD/SAM Investigation/NA				
Thomasbros Mappage Grid:		1068 B 1				
Full Name DEH Permit Owner:						
GT Status Date Converted:		2/28/1989				
Lead Agency Date Converted:		11/17/1988				
Opened Date Converted:		11/17/1988				
<a href="#">5</a>	21 of 21	NNE	0.04 / 234.33	191.58	SLR TRAINING CENTER 5772 CAMINO DEL REY BONSALL CA 92003	SANDIEGO UST
Record ID:		DEH2011-HUPFP-215452		Haz. Mat. on Site:		Y
CERS ID:		10363519		Own or Operate UG:		N
Facility ID:		37-000-215452		Own or Operate AG:		Y
EPA ID Number:		CAD982335549		Haz. Waste Generator:		Y
Permit Status:		Permit Renewed		Recycle:		N
Active Permit:		YES		Onsite Haz. Waste		N
Facility Type UST:				Treatment:		
				RCRA Large Qty.		N
				Generator:		
Tank Owner Name:		SLR Training Center		HHW Collection:		N
Business Phone:		760-724-1098		Latitude:		33.287978584672615
Business Fax:		7607859994		Longitude:		-117.21026747170021
Mailing Address:		5772 CAMINO DEL REY, BONSALE CA 92003				

--Details--

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Tank ID:</i>		28532				
<i>Tank Status:</i>		Removed				
<i>Type of Tank:</i>		01				
<i>Piping System Type:</i>		02				
<i>ID:</i>		5145				
<i>Tank Contents:</i>		Diesel				
<i>Other Content Info:</i>						
<i>UST Perm Close Date:</i>		09/09/1998				
<i>Tank Use:</i>		01				
<i>Last Updated:</i>		2017-04-05T02:33:56.000				
<i>Tank Capacity (Gal):</i>		1000				
<i>Tank ID:</i>		28530				
<i>Tank Status:</i>		Removed				
<i>Type of Tank:</i>		95				
<i>Piping System Type:</i>						
<i>ID:</i>		5143				
<i>Tank Contents:</i>		Diesel				
<i>Other Content Info:</i>						
<i>UST Perm Close Date:</i>		02/05/1990				
<i>Tank Use:</i>		01				
<i>Last Updated:</i>		2017-04-05T02:33:56.000				
<i>Tank Capacity (Gal):</i>		1000				
<i>Tank ID:</i>		28533				
<i>Tank Status:</i>		Removed				
<i>Type of Tank:</i>		01				
<i>Piping System Type:</i>		02				
<i>ID:</i>		5146				
<i>Tank Contents:</i>		1A				
<i>Other Content Info:</i>						
<i>UST Perm Close Date:</i>		09/09/1998				
<i>Tank Use:</i>		01				
<i>Last Updated:</i>		2017-04-05T02:33:56.000				
<i>Tank Capacity (Gal):</i>		1000				
<i>Tank ID:</i>		28531				
<i>Tank Status:</i>		Removed				
<i>Type of Tank:</i>		95				
<i>Piping System Type:</i>						
<i>ID:</i>		5144				
<i>Tank Contents:</i>		1A				
<i>Other Content Info:</i>						
<i>UST Perm Close Date:</i>		02/05/1990				
<i>Tank Use:</i>		01				
<i>Last Updated:</i>		2017-04-05T02:33:56.000				
<i>Tank Capacity (Gal):</i>		1000				

<u>6</u>	1 of 1	N	0.07 / 364.92	189.30	SLRD THOROUGHbred TRAINING CTR 5772 CAMINO DEL REY BONSALL CA 920033716	LUST
<i>Global ID:</i>	T0607300523			<i>CUF Case:</i>	YES	
<i>Case Type:</i>	LUST Cleanup Site			<i>Begin Date:</i>	1990-05-02 00:00:00	
<i>Status:</i>	Completed - Case Closed			<i>How Discovered:</i>		
<i>Status Date:</i>	1996-10-01 00:00:00			<i>Stop Method:</i>		
<i>RB Case No:</i>	9UT1725			<i>County:</i>	San Diego	
<i>LOC Case No:</i>	H30465-001			<i>Latitude:</i>	33.2905727	
<i>Lead Agency:</i>	SAN DIEGO COUNTY LOP			<i>Longitude:</i>	-117.2144988	
<i>Case Worker:</i>				<i>File Location:</i>	Local Agency	
<i>Local Agency:</i>						
<i>Potential Cntm of Concrn:</i>						
<i>Potential Media Affected:</i>						
<i>How Discovered Description:</i>						
<i>Stop Description:</i>						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Cal Water Watershed Name:		San Luis Rey - Lower San Luis - Bonsall (903.12)				
DWR Groundwater Subbasin Name:		San Luis Rey Valley (9-7)				
Site History:						
Status History						
Status:	Completed - Case Closed			Status Date:	1996-10-01 00:00:00	
Status:	Open - Case Begin Date			Status Date:	1990-05-02 00:00:00	
Activities						
Action Type:	ENFORCEMENT					
Action:	Notice of Responsibility					
Date:	1990-06-20 00:00:00					
Action Type:	ENFORCEMENT					
Action:	Closure/No Further Action Letter - #H30465-001					
Date:	1996-09-19 00:00:00					
7	1 of 1	SE	0.08 / 448.37	241.48	ANN HEWETT 31440 CLUB VISTA LN BONSALL CA 92003	HAZNET
SIC Code:				Mailing City:	BONSALL	
NAICS Code:				Mailing State:	CA	
EPA ID:	CAC002686074			Mailing Zip:	92003	
Create Date:	2/14/2012			Region Code:	4	
Fac Act Ind:	No			Owner Name:	ANN HEWETT	
Inact Date:	8/13/2012			Owner Addr 1:	31440 CLUB VISTA LN	
County Code:	37			Owner Addr 2:		
County Name:	San Diego			Owner City:	BONSALL	
Mail Name:				Owner State:	CA	
Mailing Addr 1:	31440 CLUB VISTA LN			Owner Zip:	92003	
Mailing Addr 2:				Owner Phone:	7609452330	
Owner Fax:						
Contact Information						
--						
Contact Name:	ANN HEWETT					
Street Address 1:	31440 CLUB VISTA LN					
Street Address 2:						
City:	BONSALL					
State:	CA					
Zip:	92003					
Phone:	7609452330					
--						
Tanner Information						
--						
Generator EPA ID:	CAC002686074					
Generator County Code:	37					
Generator County:	San Diego					
TSD EPA ID:	CAD009007626					
TSD County Code:	19					
TSD County:	Los Angeles					
State Waste Code:	151					
State Waste Code Desc.:	Asbestos containing waste					
Method Code:	H132					
Method Description:	LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)					
Tons:	0.4					
Year:	2012					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<a href="#">8</a>	1 of 1	NNE	0.10 / 524.33	203.75	THOROUGHbred TRAINING CENTER 5772 CAMINO DEL REY BONSALL CA 920033716	CLEANUP SITES
<div><div><div>Global ID: T0608111606</div><div>Case Type: Cleanup Program Site</div><div>Status: Completed - Case Closed</div><div>Status Date: 1989-02-28 00:00:00</div><div>RB Case No:</div><div>LOC Case No: H20017-001</div><div>Lead Agency: SAN DIEGO COUNTY LOP</div><div>Case Worker:</div><div>Local Agency:</div><div>Potential Cntm of Concrn: Gasoline</div><div>Potential Media Affected: Under Investigation</div><div>How Discovered Description:</div><div>Stop Description:</div><div>Cal Water Watershed Name: San Luis Rey - Lower San Luis - Bonsall (903.12)</div><div>DWR Groundwater Subbasin Name: San Luis Rey Valley (9-7)</div><div>Site History:</div></div><div><div>CUF Case: NO</div><div>Begin Date: 1988-11-17 00:00:00</div><div>How Discovered:</div><div>Stop Method:</div><div>County: San Diego</div><div>Latitude: 33.290981</div><div>Longitude: -117.212477</div><div>File Location: Local Agency</div></div></div>						
<div>Status History</div> <div><div>Status: Completed - Case Closed</div><div>Status Date: 1989-02-28 00:00:00</div><div>Status: Open - Case Begin Date</div><div>Status Date: 1988-11-17 00:00:00</div></div>						
<div>Activities</div> <div><div>Action Type: Other</div><div>Action: Leak Began</div><div>Date: 1988-11-17 00:00:00</div><div>Action Type: Other</div><div>Action: Leak Reported</div><div>Date: 1988-11-17 00:00:00</div><div>Action Type: Other</div><div>Action: Leak Discovery</div><div>Date: 1988-11-17 00:00:00</div></div>						
<a href="#">9</a>	1 of 1	NNW	0.17 / 923.54	172.23	San Luis Rey Downs-Moosa Creek Phase LLC  Bonsall CA	SANDIEGO SAM
<div><div><div>Record ID: DEH2015-LSAM-000347</div><div>Record Type: SAM Investigation</div><div>Status: Completed</div><div>Date: 12/10/2015</div><div>Case No:</div><div>Feature ID: 1260608200</div><div>SWRCB Global ID:</div><div>Fire Agency: NORTH COUNTY FIRE PROT DIST</div><div>Funding: CPT - County Property Transaction Screen</div><div>H No:</div><div>ID: 6382</div><div>Jurisdiction: UNINCORPORATED</div><div>KIVA per Tp per No:</div><div>Lead Agency: DEH/SAM</div><div>Lead Agency Date: 1449705600000</div><div>Record Alias: SAM Investigation</div><div>REST Record ID: DEH2015-LSAM-000347</div></div><div><div>Project Name: San Luis Rey Downs-Moosa Creek Phase LLC</div><div>Primary Address:</div><div>Primary Parcel: YES</div><div>Address:</div><div>Address Type:</div><div>Street String:</div><div>Zip Code:</div><div>Zip Community: 92003</div><div>Agency Name: COSD</div><div>Bos District: 5</div><div>GT Case Type:</div><div>GT County:</div><div>GT Cuf Case:</div><div>GT Global ID:</div><div>GT Latitude:</div><div>GT Lead Agency:</div><div>GT Longitude:</div></div></div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Record Name:</b> San Luis Rey Downs-Moosa Creek Phase LLC <b>Record Status:</b> Completed <b>Census Tract:</b> 188.03 <b>Community:</b> Bonsall <b>Water Purveyor:</b> RAINBOW MUNICIPAL WATER DISTRICT <b>Watershed Basin:</b> 903.12 <b>Point X:</b> 6266115.97092523 <b>Point Y:</b> 2051437.68713456 <b>Y:</b> 2051437.687 <b>X:</b> 6266115.971 <b>Case Type:</b> TSP - Transaction Screening Program <b>Geo SRC:</b> Mapped to record X/Y (parcel centroid) <b>REST Record Type:</b> LUEG-DEH/LWQD/SAM Investigation/NA <b>Thomasbros Mappage Grid:</b> 1068 A 1 <b>Full Name DEH Permit Owner:</b> Mary Niez <b>GT Status Date Converted:</b> <b>Lead Agency Date Converted:</b> 12/10/2015 <b>Opened Date Converted:</b> 12/10/2015						
<b>GT Rb Case No:</b> <b>GT Status:</b> <b>GT Status Date:</b> <b>Latitude84:</b> 33.2925354 <b>Longitude84:</b> -117.2172101 <b>Object ID:</b> 6681 <b>Opened Date:</b> 1449705600000 <b>Parcel No:</b> 126-060-82-00 <b>Historical Name:</b>						

<a href="#">10</a>	1 of 1	NW	0.19 / 988.32	169.61	San Luis Rey Downs - Moosa Creek Phase III NO ADDRESS Bonsall CA	SANDIEGO SAM
<b>Record ID:</b> DEH2015-LSAM-000301 <b>Record Type:</b> SAM Investigation <b>Status:</b> Completed <b>Date:</b> 05/04/2015 <b>Case No:</b> <b>Feature ID:</b> 1262306700 <b>SWRCB Global ID:</b> <b>Fire Agency:</b> NORTH COUNTY FIRE PROT DIST <b>Funding:</b> CPT - County Property Transaction Screen <b>H No:</b> <b>ID:</b> 6352 <b>Jurisdiction:</b> UNINCORPORATED <b>KIVA per Tp per No:</b> <b>Lead Agency:</b> DEH/SAM <b>Lead Agency Date:</b> 1430697600000 <b>Record Alias:</b> SAM Investigation <b>REST Record ID:</b> DEH2015-LSAM-000301 <b>Record Name:</b> San Luis Rey Downs - Moosa Creek Phase III <b>Record Status:</b> Completed <b>Census Tract:</b> 188.03 <b>Community:</b> Bonsall <b>Water Purveyor:</b> RAINBOW MUNICIPAL WATER DISTRICT <b>Watershed Basin:</b> 903.12 <b>Point X:</b> 6265289.28885156 <b>Point Y:</b> 2050806.83209705 <b>Y:</b> 2050806.832 <b>X:</b> 6265289.289 <b>Case Type:</b> TSP - Transaction Screening Program <b>Geo SRC:</b> Mapped to record X/Y (parcel centroid) <b>REST Record Type:</b> LUEG-DEH/LWQD/SAM Investigation/NA <b>Thomasbros Mappage Grid:</b> 1068 A 1 <b>Full Name DEH Permit Owner:</b> SAN LUIS REY DOWNS ENTERPRISES LLC <b>GT Status Date Converted:</b> <b>Lead Agency Date Converted:</b> 5/4/2015 <b>Opened Date Converted:</b> 5/4/2015						
<b>Project Name:</b> San Luis Rey Downs - Moosa Creek Phase III <b>Primary Address:</b> YES <b>Primary Parcel:</b> YES <b>Address:</b> NO ADDRESS, CA <b>Address Type:</b> MASTER <b>Street String:</b> NO ADDRESS <b>Zip Code:</b> <b>Zip Community:</b> 92003 <b>Agency Name:</b> COSD <b>Bos District:</b> 5 <b>GT Case Type:</b> <b>GT County:</b> <b>GT Cuf Case:</b> <b>GT Global ID:</b> <b>GT Latitude:</b> <b>GT Lead Agency:</b> <b>GT Longitude:</b> <b>GT Rb Case No:</b> <b>GT Status:</b> <b>GT Status Date:</b> <b>Latitude84:</b> 33.2907806 <b>Longitude84:</b> -117.2198962 <b>Object ID:</b> 6662 <b>Opened Date:</b> 1430697600000 <b>Parcel No:</b> 126-060-43-00 <b>Historical Name:</b>						

<a href="#">11</a>	1 of 1	W	0.21 / 1,110.19	179.58	BONSALL UNIFIED SCHOOL DISTRICT 31505 OLD RIVER RD BONSALL CA 92003	SANDIEGO UST
--------------------	--------	---	-----------------	--------	---	--------------

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Record ID:</b>	DEH2002-HUPFP-106001				<b>Haz. Mat. on Site:</b>	Y
<b>CERS ID:</b>	10363435				<b>Own or Operate UG:</b>	N
<b>Facility ID:</b>	37-000-106001				<b>Own or Operate AG:</b>	N
<b>EPA ID Number:</b>	CAL000031725				<b>Haz. Waste Generator:</b>	Y
<b>Permit Status:</b>	Permit Renewed				<b>Recycle:</b>	N
<b>Active Permit:</b>	YES				<b>Onsite Haz. Waste Treatment:</b>	N
<b>Facility Type UST:</b>					<b>RCRA Large Qty. Generator:</b>	N
<b>Tank Owner Name:</b>	Bonsall Unified School District				<b>HHW Collection:</b>	N
<b>Business Phone:</b>	760-631-5200				<b>Latitude:</b>	33.2854454853194
<b>Business Fax:</b>	0				<b>Longitude:</b>	-117.22026323941893
<b>Mailing Address:</b>	31505 OLD RIVER RD, Bonsall, CA 92003					
<b>--Details--</b>						
<b>Tank ID:</b>	20195					
<b>Tank Status:</b>	Removed					
<b>Type of Tank:</b>	01					
<b>Piping System Type:</b>	02					
<b>ID:</b>	1138					
<b>Tank Contents:</b>	02					
<b>Other Content Info:</b>						
<b>UST Perm Close Date:</b>	06/25/1991					
<b>Tank Use:</b>	01					
<b>Last Updated:</b>	2017-04-18T13:57:20.000					
<b>Tank Capacity (Gal):</b>	3000					
<b>Tank ID:</b>	20196					
<b>Tank Status:</b>	Removed					
<b>Type of Tank:</b>	95					
<b>Piping System Type:</b>						
<b>ID:</b>	1139					
<b>Tank Contents:</b>	02					
<b>Other Content Info:</b>						
<b>UST Perm Close Date:</b>	06/25/1991					
<b>Tank Use:</b>	01					
<b>Last Updated:</b>	2017-04-18T13:57:20.000					
<b>Tank Capacity (Gal):</b>	500					

<a href="#">12</a>	1 of 1	W	0.25 / 1,297.26	164.59	Moosa Creek 2/San Luis Rey Downs Open Space Acquisition NO ADDRESS Bonsall CA	SANDIEGO SAM
<b>Record ID:</b>	DEH2016-LSAM-000388				<b>Project Name:</b>	Moosa Creek 2/San Luis Rey Downs Open Space Acquisition
<b>Record Type:</b>	SAM Investigation				<b>Primary Address:</b>	YES
<b>Status:</b>	Completed				<b>Primary Parcel:</b>	YES
<b>Date:</b>	08/12/2016				<b>Address:</b>	NO ADDRESS, CA
<b>Case No:</b>					<b>Address Type:</b>	MASTER
<b>Feature ID:</b>	1260702000				<b>Street String:</b>	NO ADDRESS
<b>SWRCB Global ID:</b>					<b>Zip Code:</b>	
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST				<b>Zip Community:</b>	92003
<b>Funding:</b>	CPT - County Property Transaction Screen				<b>Agency Name:</b>	COSD
<b>H No:</b>					<b>Bos District:</b>	5
<b>ID:</b>	6397				<b>GT Case Type:</b>	
<b>Jurisdiction:</b>	UNINCORPORATED				<b>GT County:</b>	
<b>KIVA per Tp per No:</b>					<b>GT Cuf Case:</b>	
<b>Lead Agency:</b>	DEH/SAM				<b>GT Global ID:</b>	
<b>Lead Agency Date:</b>	1470960000000				<b>GT Latitude:</b>	
<b>Record Alias:</b>	SAM Investigation				<b>GT Lead Agency:</b>	
<b>REST Record ID:</b>	DEH2016-LSAM-000388				<b>GT Longitude:</b>	
<b>Record Name:</b>	Moosa Creek 2/San Luis Rey Downs Open Space Acquisition				<b>GT Rb Case No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Record Status:</b>	Completed				<b>GT Status:</b>	
<b>Census Tract:</b>	188.03				<b>GT Status Date:</b>	
<b>Community:</b>	Bonsall				<b>LatitudeGS4:</b>	33.2870904
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT				<b>LongitudeGS4:</b>	-117.2216438
<b>Watershed Basin:</b>	903.12				<b>Object ID:</b>	6692
<b>Point X:</b>	6264747.74597138				<b>Opened Date:</b>	1470960000000
<b>Point Y:</b>	2049465.95485756				<b>Parcel No:</b>	126-070-20-00
<b>Y:</b>	2049465.955				<b>Historical Name:</b>	
<b>X:</b>	6264747.746					
<b>Case Type:</b>	TSP - Transaction Screening Program					
<b>Geo SRC:</b>	Mapped to record X/Y (parcel centroid)					
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA					
<b>Thomasbros Mappage Grid:</b>	1068 A 1					
<b>Full Name DEH Permit Owner:</b>	Mary Niez					
<b>GT Status Date Converted:</b>						
<b>Lead Agency Date Converted:</b>	8/12/2016					
<b>Opened Date Converted:</b>	8/12/2016					

<a href="#">13</a>	1 of 2	ESE	0.28 / 1,498.11	180.15	S L R FARMS 5965 CAMINO DEL REY, BONSALL, CA 92003 BONSALL CA	SAN DIEGO LOP
<b>Record ID:</b>	DEH1988-LSAM-H26519-001					
<b>Case Type:</b>						
<b>Swrcb Global ID:</b>	T0608115535					
<b>Funding:</b>	N - Non-Billable					
<b>Lead Agency:</b>	DEH/SAM					
<b>Lead Agency Date:</b>	2/27/1988					
<b>Census Tract:</b>	188.03					
<b>Zip Code 2:</b>	92003					
<b>Community:</b>	Bonsall					
<b>Jurisdiction:</b>	UNINCORPORATED					
<b>Watershed basin No:</b>	903.12					
<b>Record Status:</b>	Completed					
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT					
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST					
<b>Thomasbros Mappage Grid:</b>	1068 C 2					
<b>Latitude GS 84:</b>	33.2799698					
<b>Longitude GS 84:</b>	-117.2063492					
<b>X Map Coord:</b>	6269351.308					
<b>Y Map Coord:</b>	2046908.167					
<b>Opened Date:</b>	2/27/1988					
<b>Parcel No:</b>	127-470-07-00					
<b>Historical Name:</b>	LA ZANJA					

<a href="#">13</a>	2 of 2	ESE	0.28 / 1,498.11	180.15	S L R FARMS 5965 CAMINO DEL REY Bonsall CA	SANDIEGO SAM
<b>Record ID:</b>	DEH1988-LSAM-H26519-001					<b>Project Name:</b> S L R FARMS
<b>Record Type:</b>	SAM Investigation					<b>Primary Address:</b> YES
<b>Status:</b>	Completed					<b>Primary Parcel:</b> YES
<b>Date:</b>	02/27/1988					<b>Address:</b> 5965 CAMINO DEL REY, BONSALL CA 92003
<b>Case No:</b>	H26519-001					<b>Address Type:</b> ALIAS
<b>Feature ID:</b>	1274700700					<b>Street String:</b> 5965 CAMINO DEL REY
<b>SWRCB Global ID:</b>	T0608115535					<b>Zip Code:</b> 92003
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST					<b>Zip Community:</b> 92003
<b>Funding:</b>	N - Non-Billable					<b>Agency Name:</b> COSD
<b>H No:</b>	H26519					<b>Bos District:</b> 5
<b>ID:</b>	1284					<b>GT Case Type:</b> Cleanup Program Site
<b>Jurisdiction:</b>	UNINCORPORATED					<b>GT County:</b> San Diego
<b>KIVA per Tp per No:</b>	6SAM H26519					<b>GT Cuf Case:</b> NO
<b>Lead Agency:</b>	DEH/SAM					<b>GT Global ID:</b> T0608115535

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<b>Lead Agency Date:</b>	572918400000				<b>GT Latitude:</b>	33.280169
<b>Record Alias:</b>	SAM Investigation				<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>REST Record ID:</b>	DEH1988-LSAM-H26519-001				<b>GT Longitude:</b>	-117.206486
<b>Record Name:</b>	S L R FARMS				<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed				<b>GT Status:</b>	Completed - Case Closed
<b>Census Tract:</b>	188.03				<b>GT Status Date:</b>	616377600000
<b>Community:</b>	Bonsall				<b>Latitude84:</b>	33.2799698
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT				<b>Longitude84:</b>	-117.2063492
<b>Watershed Basin:</b>	903.12				<b>Object ID:</b>	1283
<b>Point X:</b>	6269825.53010714				<b>Opened Date:</b>	572918400000
<b>Point Y:</b>	2046992.23014623				<b>Parcel No:</b>	127-470-07-00
<b>Y:</b>	2046908.167				<b>Historical Name:</b>	LA ZANJA
<b>X:</b>	6269351.308					
<b>Case Type:</b>						
<b>Geo SRC:</b>		Mapped to XY from previous SAM Layer				
<b>REST Record Type:</b>		LUEG-DEH/LWQD/SAM Investigation/NA				
<b>Thomasbros Mappage Grid:</b>		1068 C 2				
<b>Full Name DEH Permit Owner:</b>						
<b>GT Status Date Converted:</b>		7/14/1989				
<b>Lead Agency Date Converted:</b>		2/27/1988				
<b>Opened Date Converted:</b>		2/27/1988				

<a href="#">14</a>	1 of 1	SE	0.43 / 2,268.40	245.36	S L R FARMS 5965 CAMINO DEL REY BONSALL CA 920033730	CLEANUP SITES
<b>Global ID:</b>	T0608115535				<b>CUF Case:</b>	NO
<b>Case Type:</b>	Cleanup Program Site				<b>Begin Date:</b>	1988-02-27 00:00:00
<b>Status:</b>	Completed - Case Closed				<b>How Discovered:</b>	
<b>Status Date:</b>	1989-07-14 00:00:00				<b>Stop Method:</b>	
<b>RB Case No:</b>					<b>County:</b>	San Diego
<b>LOC Case No:</b>	H26519-001				<b>Latitude:</b>	33.280169
<b>Lead Agency:</b>	SAN DIEGO COUNTY LOP				<b>Longitude:</b>	-117.206486
<b>Case Worker:</b>					<b>File Location:</b>	Local Agency
<b>Local Agency:</b>						
<b>Potential Cntm of Concrn:</b>						
<b>Potential Media Affected:</b>	Soil					
<b>How Discovered Description:</b>						
<b>Stop Description:</b>						
<b>Cal Water Watershed Name:</b>	San Luis Rey - Lower San Luis - Bonsall (903.12)					
<b>DWR Groundwater Subbasin Name:</b>						
<b>Site History:</b>						
<b>Status History</b>						
<b>Status:</b>	Open - Case Begin Date				<b>Status Date:</b>	1988-02-27 00:00:00
<b>Status:</b>	Completed - Case Closed				<b>Status Date:</b>	1989-07-14 00:00:00
<b>Activities</b>						
<b>Action Type:</b>	Other					
<b>Action:</b>	Leak Reported					
<b>Date:</b>	1988-02-27 00:00:00					

<a href="#">15</a>	1 of 1	SW	0.46 / 2,406.61	157.51	San Luis Rey River Regional Park Caltrans Remnants Transfer 1 NO ADDRESS Bonsall CA	SANDIEGO SAM
<b>Record ID:</b>	DEH2015-LSAM-000336				<b>Project Name:</b>	San Luis Rey River Regional Park Caltrans Remnants Transfer 1

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Record Type:</b>	SAM Investigation				<b>Primary Address:</b>	YES
<b>Status:</b>	Completed				<b>Primary Parcel:</b>	YES
<b>Date:</b>	10/16/2015				<b>Address:</b>	NO ADDRESS, CA
<b>Case No:</b>					<b>Address Type:</b>	MASTER
<b>Feature ID:</b>	1261002100				<b>Street String:</b>	NO ADDRESS
<b>SWRCB Global ID:</b>					<b>Zip Code:</b>	
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST				<b>Zip Community:</b>	92003
<b>Funding:</b>	CPT - County Property Transaction Screen				<b>Agency Name:</b>	COSD
<b>H No:</b>					<b>Bos District:</b>	5
<b>ID:</b>	6376				<b>GT Case Type:</b>	
<b>Jurisdiction:</b>	UNINCORPORATED				<b>GT County:</b>	
<b>KIVA per Tp per No:</b>					<b>GT Cuf Case:</b>	
<b>Lead Agency:</b>	DEH/SAM				<b>GT Global ID:</b>	
<b>Lead Agency Date:</b>	1444953600000				<b>GT Latitude:</b>	
<b>Record Alias:</b>	SAM Investigation				<b>GT Lead Agency:</b>	
<b>REST Record ID:</b>	DEH2015-LSAM-000336				<b>GT Longitude:</b>	
<b>Record Name:</b>	San Luis Rey River Regional Park Caltrans Remnants Transfer 1				<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed				<b>GT Status:</b>	
<b>Census Tract:</b>	188.03				<b>GT Status Date:</b>	
<b>Community:</b>	Bonsall				<b>Latitude84:</b>	33.2804404
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT				<b>Longitude84:</b>	-117.2258247
<b>Watershed Basin:</b>	903.12				<b>Object ID:</b>	6678
<b>Point X:</b>	6263442.49398872				<b>Opened Date:</b>	1444953600000
<b>Point Y:</b>	2047061.52889214				<b>Parcel No:</b>	126-100-21-00
<b>Y:</b>	2047061.529				<b>Historical Name:</b>	
<b>X:</b>	6263442.494					
<b>Case Type:</b>	TSP - Transaction Screening Program					
<b>Geo SRC:</b>	Mapped to record X/Y (parcel centroid)					
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA					
<b>Thomasbros Mappage Grid:</b>	1067 J 2					
<b>Full Name DEH Permit Owner:</b>	Mary Niez					
<b>GT Status Date Converted:</b>						
<b>Lead Agency Date Converted:</b>	10/16/2015					
<b>Opened Date Converted:</b>	10/16/2015					



## Unplottable Summary

Total: 24 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CDL		3100 OLD RIVER RD	BONSALL CA	92003	820126307
CERCLIS	MISSION BAY LDFL	BET SN DIEGO RIV & MISSION BAY	SAN DIEGO CA	92100	805429371
CERCLIS NFRAP	MISSION BAY LDFL	BET SN DIEGO RIV & MISSION BAY	SAN DIEGO CA	92100	805462379
CHMIRS	CHP San Diego	Camino Del Rey x SR 76	Bonsall CA	92003	821875573
ERNS		CAMINO DEL REY	BONSALL CA		806801332
HAZNET	DEPT OF PUB WORK - CNTY OF SAN DIEGO	CAMINO DEL REY & MISSION RD(HWY 76)	SAN DIEGO CA	920560000	826166027
HHSS	BONSALL UNION SCHOOL DISTRICT	OLD RIVER ROAD LILAC ROAD	BONSALL CA	92003	822969400
HIST CHMIRS		OLD RIVER RD N/O DENTRA DE LOMAS	UNINC CA		826019768
HIST CHMIRS		CAMINO DEL REY	BONSAL CA		826021071
SAN DIEGO LOP	V R DENNIS CONSTRUCTION CO	0 MISSION GORGE (& PRINCE ST) RD, SAN DIEGO, CA 92120	SAN DIEGO CA		858649183
SANDIEGO SAM	EAGLE'S CROSSING	0 MISSION (& EAST I-15) AVE	Oceanside CA		820134899
SANDIEGO SAM	MORRISON PROPERTY	0 HIGHWAY 76	Bonsall CA		820132758

SANDIEGO SAM	San Luis Rey Restoration/Mitigation Bank	0 MISSION AVE	Oceanside CA	820129091
SANDIEGO SAM	QUARRY FALLS - PHASE A	0 MISSION CENTER	CA	820129104
SANDIEGO SAM	QUARRY FALLS - PHASE A	0 MISSION CENTER	CA	820130372
SANDIEGO SAM	V R DENNIS CONSTRUCTION CO	0 MISSION GORGE (& PRINCE ST) RD	San Diego CA	820134874
SANDIEGO SAM	RAINBOW FARM, LLC	0 PALA RD	CA	820134731
SANDIEGO SAM	BONSALL LAND GROUP	0 W LILAC RD	Bonsall CA	820129982
SANDIEGO SAM	COUNTY OF SD/BONSALL RD STN	2370 PALA RD	Fallbrook CA	820135188
SANDIEGO SAM	LAUDERBAUGH DOD	0 PALA TEMECULA RD	Fallbrook CA	820131505
SANDIEGO SAM	HARRISON PROPERTY	0 PALA RD	Bonsall CA	820132757
SANDIEGO SAM	Horse Ranch Creek	0 PALA RD	Fallbrook CA	820129535
SANDIEGO SAM	SAN LUIS REY VESSELS	0 PALA RD	Bonsall CA	820135044
SEMS ARCHIVE	MISSION BAY LDFL	BET SN DIEGO RIV & MISSION BAY	SAN DIEGO CA	92100 828860012

# Unplottable Report

---

**Site:** 3100 OLD RIVER RD BONSALL CA 92003 CDL

**Clue:** 1997-07-087 **Date:** 7/22/1997  
**Lab Type:** A **County:** SAN DIEGO  
**Lab Type Description:** Abandoned Drug Lab Waste - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.

---

**Site:** MISSION BAY LDFL CERCLIS  
BET SN DIEGO RIV & MISSION BAY SAN DIEGO CA 92100

<b>Site ID:</b>	0902103	<b>RNPL Status Code:</b>	N
<b>Site EPA ID:</b>	CAD980881353	<b>NPL Status:</b>	Not on the NPL
<b>Site Street Address 2:</b>		<b>RFED Facility Code:</b>	N
<b>Site County Name:</b>	SAN DIEGO	<b>RFED Facility Desc:</b>	Not a Federal Facility
<b>Site FIPS Code:</b>	06073	<b>USGS Hydro Unit No.:</b>	
<b>Region Code:</b>	09	<b>Site Cong. Dist. Code:</b>	42
<b>Site SMSA No.:</b>		<b>ROT Desc:</b>	Unknown
<b>Site Prim. Latitude:</b>	32D45M43S	<b>FR NPL Update No.:</b>	
<b>Site Prim. Longitude:</b>	117D12M45S	<b>RFRA Code:</b>	
<b>Lat Long Source:</b>			
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information		

## CERCLIS Assess History

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	
<b>Act Code ID:</b>		<b>Act Start Date:</b>	
<b>RAT Code:</b>		<b>Act Complete Date:</b>	
<b>RAT Short Name:</b>		<b>AGT Order No.:</b>	0
<b>RAT Name:</b>		<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>		<b>SH Seq:</b>	
<b>RAT Level:</b>		<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>		<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>			
<b>RAT Def:</b>			
<b>Site Desc:</b>	May 19, 2003, and July 30, 2003, letters from California Earth Corps request that EPA list Mission Bay Landfill on the NPL and intervene at the site.		

**Site Alias:** No alias data available

## CERCLIS Assess History

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA Fund
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	
<b>RAT Code:</b>	PA	<b>Act Complete Date:</b>	2/1/1984 00:00:00
<b>RAT Short Name:</b>	PA	<b>AGT Order No.:</b>	130
<b>RAT Name:</b>	PRELIMINARY ASSESSMENT	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>	P	<b>SH Lead:</b>	
<b>SPA Code:</b>	13		
<b>RAT Def:</b>	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		

Site Desc:  
Site Alias:

**CERCLIS Assess History**

OU ID: 00  
Act Code ID: 001  
RAT Code: VU  
RAT Short Name: UNARCHIVE  
RAT Name: SITE UNARCHIVED  
RAT Hist. Only Flag:  
RAT NSI Indicator: B  
RAT Level: 1  
RAT DEF OU: 00  
RFBS Code:  
SPA Code: 13  
RAT Def:  
Site Desc:  
Site Alias:

RALT Short Name: EPA In-House  
Act Start Date:  
Act Complete Date: 9/4/2003 13:11:27  
AGT Order No.: 1501  
SH OU:  
SH Code:  
SH Seq:  
SH Start Date:  
SH Complete Date:  
SH Lead:

A decision is made that the site should no longer be archived because further activity may be necessary at the site.

**CERCLIS Assess History**

OU ID: 00  
Act Code ID: 002  
RAT Code: SI  
RAT Short Name: SI  
RAT Name: SITE INSPECTION  
RAT Hist. Only Flag:  
RAT NSI Indicator: B  
RAT Level: 1  
RAT DEF OU: 00  
RFBS Code: P  
SPA Code: 13  
RAT Def:

RALT Short Name: EPA Fund  
Act Start Date:  
Act Complete Date: 12/13/1989 00:00:00  
AGT Order No.: 160  
SH OU: 00  
SH Code: SH  
SH Seq: 001  
SH Start Date:  
SH Complete Date: 8/27/1993 00:00:00  
SH Lead: EPA Fund

The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.

Site Desc:  
Site Alias:

**CERCLIS Assess History**

OU ID: 00  
Act Code ID: 001  
RAT Code: SI  
RAT Short Name: SI  
RAT Name: SITE INSPECTION  
RAT Hist. Only Flag:  
RAT NSI Indicator: B  
RAT Level: 1  
RAT DEF OU: 00  
RFBS Code: P  
SPA Code: 13  
RAT Def:

RALT Short Name: EPA Fund  
Act Start Date:  
Act Complete Date: 2/1/1984 00:00:00  
AGT Order No.: 160  
SH OU:  
SH Code:  
SH Seq:  
SH Start Date:  
SH Complete Date:  
SH Lead:

The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.

Site Desc:  
Site Alias:

**CERCLIS Assess History**

OU ID: 00  
Act Code ID: 001  
RAT Code: HR  
RAT Short Name: HAZRANK  
RAT Name: HAZARD RANKING SYSTEM PACKAGE  
RAT Hist. Only Flag:  
RAT NSI Indicator: B  
RAT Level: 1  
RAT DEF OU: 00  
RFBS Code: P

RALT Short Name: EPA Fund  
Act Start Date:  
Act Complete Date: 2/1/1984 00:00:00  
AGT Order No.: 190  
SH OU:  
SH Code:  
SH Seq:  
SH Start Date:  
SH Complete Date:  
SH Lead:

**SPA Code:** 13  
**RAT Def:**

A numeric estimate of the relative severity of a hazardous substance release or potential release based on: (1) the relative potential of substances to cause hazardous situations; (2) the likelihood and rate at which the substances may affect human and environmental receptors; and (3) the severity and magnitude of potential effects. The score is computed using the hazard ranking system (HRS).

**Site Desc:**  
**Site Alias:**

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA Fund
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	
<b>RAT Code:</b>	DS	<b>Act Complete Date:</b>	2/1/1984 00:00:00
<b>RAT Short Name:</b>	DISCVRY	<b>AGT Order No.:</b>	10
<b>RAT Name:</b>	DISCOVERY	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>	13		
<b>RAT Def:</b>	The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.		

**Site Desc:**  
**Site Alias:**

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA In-House
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	
<b>RAT Code:</b>	VS	<b>Act Complete Date:</b>	8/27/1993 00:00:00
<b>RAT Short Name:</b>	ARCH SITE	<b>AGT Order No.:</b>	1500
<b>RAT Name:</b>	ARCHIVE SITE	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>	13		
<b>RAT Def:</b>	The decision is made that no further activity is planned at the site.		
<b>Site Desc:</b>			
<b>Site Alias:</b>			

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA In-House
<b>Act Code ID:</b>	002	<b>Act Start Date:</b>	
<b>RAT Code:</b>	VS	<b>Act Complete Date:</b>	1/3/2008 00:00:00
<b>RAT Short Name:</b>	ARCH SITE	<b>AGT Order No.:</b>	1500
<b>RAT Name:</b>	ARCHIVE SITE	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>		<b>SH Lead:</b>	
<b>SPA Code:</b>	13		
<b>RAT Def:</b>	The decision is made that no further activity is planned at the site.		
<b>Site Desc:</b>			
<b>Site Alias:</b>			

**Site:** MISSION BAY LDFL  
BET SN DIEGO RIV & MISSION BAY SAN DIEGO CA 92100

CERCLIS NFRAP

<b>Site ID:</b>	902103	<b>Site FIPS Code:</b>	6073
<b>Site EPA ID:</b>	CAD980881353	<b>Region Code:</b>	9
<b>Site Parent ID:</b>		<b>Site Cong. Dist. Code:</b>	42
<b>Site County Name:</b>	SAN DIEGO	<b>Federal Facility:</b>	
<b>Parent Site Name:</b>			

#### CERCLIS-NFRAP Assess History

<b>OU ID:</b>	0	<b>Act Start Date:</b>	
<b>Act Code ID:</b>	1	<b>Act Complete Date:</b>	2/1/1984
<b>RAT Code:</b>	PA	<b>AGT Order No.:</b>	130
<b>RAT Short Name:</b>	PA	<b>SH OU:</b>	
<b>RAT Name:</b>	PRELIMINARY ASSESSMENT	<b>SH Code:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Seq:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Start Date:</b>	
<b>RAT Level:</b>	1	<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Lead:</b>	
<b>RFBS Code:</b>	P	<b>SH Qual:</b>	
<b>SPA Code:</b>	13	<b>RAQ Act. Qual Short:</b>	Low priority
<b>RALT Short Name:</b>	EPA Fund	<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information		

#### CERCLIS-NFRAP Assess History

<b>OU ID:</b>	0	<b>Act Start Date:</b>	
<b>Act Code ID:</b>	1	<b>Act Complete Date:</b>	8/27/1993
<b>RAT Code:</b>	VS	<b>AGT Order No.:</b>	1500
<b>RAT Short Name:</b>	ARCH SITE	<b>SH OU:</b>	
<b>RAT Name:</b>	ARCHIVE SITE	<b>SH Code:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Seq:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Start Date:</b>	
<b>RAT Level:</b>	1	<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Lead:</b>	
<b>RFBS Code:</b>		<b>SH Qual:</b>	
<b>SPA Code:</b>	13	<b>RAQ Act. Qual Short:</b>	
<b>RALT Short Name:</b>	EPA In-House	<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	The decision is made that no further activity is planned at the site.		
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information		

#### CERCLIS-NFRAP Assess History

<b>OU ID:</b>	0	<b>Act Start Date:</b>	
<b>Act Code ID:</b>	1	<b>Act Complete Date:</b>	2/1/1984
<b>RAT Code:</b>	HR	<b>AGT Order No.:</b>	190
<b>RAT Short Name:</b>	HAZRANK	<b>SH OU:</b>	
<b>RAT Name:</b>	HAZARD RANKING SYSTEM PACKAGE	<b>SH Code:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Seq:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Start Date:</b>	
<b>RAT Level:</b>	1	<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Lead:</b>	
<b>RFBS Code:</b>	P	<b>SH Qual:</b>	
<b>SPA Code:</b>	13	<b>RAQ Act. Qual Short:</b>	
<b>RALT Short Name:</b>	EPA Fund	<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	A numeric estimate of the relative severity of a hazardous substance release or potential release based on: (1) the relative potential of substances to cause hazardous situations; (2) the likelihood and rate at which the substances may affect human and environmental receptors; and (3) the severity and magnitude of potential effects. The score is computed using the hazard ranking system (HRS).		
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information		

#### CERCLIS-NFRAP Assess History

<b>OU ID:</b>	0	<b>Act Start Date:</b>	
<b>Act Code ID:</b>	2	<b>Act Complete Date:</b>	1/3/2008
<b>RAT Code:</b>	VS	<b>AGT Order No.:</b>	1500
<b>RAT Short Name:</b>	ARCH SITE	<b>SH OU:</b>	
<b>RAT Name:</b>	ARCHIVE SITE	<b>SH Code:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Seq:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Start Date:</b>	
<b>RAT Level:</b>	1	<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Lead:</b>	
<b>RFBS Code:</b>		<b>SH Qual:</b>	

**SPA Code:** 13  
**RALT Short Name:** EPA In-House  
**RAT Def:** The decision is made that no further activity is planned at the site.  
**RNON NPL Status Desc:** NFRAP-Site does not qualify for the NPL based on existing information

**RAQ Act. Qual Short:**  
**RNPL Status Code:** N

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** SI  
**RAT Short Name:** SI  
**RAT Name:** SITE INSPECTION  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:** P  
**SPA Code:** 13  
**RALT Short Name:** EPA Fund  
**RAT Def:** The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.  
**RNON NPL Status Desc:** NFRAP-Site does not qualify for the NPL based on existing information

**Act Start Date:**  
**Act Complete Date:** 2/1/1984  
**AGT Order No.:** 160  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**  
**SH Qual:**  
**RAQ Act. Qual Short:** Low priority  
**RNPL Status Code:** N

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 2  
**RAT Code:** SI  
**RAT Short Name:** SI  
**RAT Name:** SITE INSPECTION  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:** P  
**SPA Code:** 13  
**RALT Short Name:** EPA Fund  
**RAT Def:** The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.  
**RNON NPL Status Desc:** NFRAP-Site does not qualify for the NPL based on existing information

**Act Start Date:**  
**Act Complete Date:** 12/13/1989  
**AGT Order No.:** 160  
**SH OU:** 0  
**SH Code:** SH  
**SH Seq:** 1  
**SH Start Date:**  
**SH Complete Date:** 8/27/1993 0:00  
**SH Lead:** EPA Fund  
**SH Qual:** NFRAP  
**RAQ Act. Qual Short:** NFRAP  
**RNPL Status Code:** N

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** DS  
**RAT Short Name:** DISCVRY  
**RAT Name:** DISCOVERY  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B  
**RAT Level:** 1  
**RAT DEF OU:** 00  
**RFBS Code:**  
**SPA Code:** 13  
**RALT Short Name:** EPA Fund  
**RAT Def:** The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.  
**RNON NPL Status Desc:** NFRAP-Site does not qualify for the NPL based on existing information

**Act Start Date:**  
**Act Complete Date:** 2/1/1984  
**AGT Order No.:** 10  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**  
**SH Complete Date:**  
**SH Lead:**  
**SH Qual:**  
**RAQ Act. Qual Short:**  
**RNPL Status Code:** N

**CERCLIS-NFRAP Assess History**

**OU ID:** 0  
**Act Code ID:** 1  
**RAT Code:** VU  
**RAT Short Name:** UNARCHIVE  
**RAT Name:** SITE UNARCHIVED  
**RAT Hist. Only Flag:**  
**RAT NSI Indicator:** B

**Act Start Date:**  
**Act Complete Date:** 9/4/2003 1:11:27 PM  
**AGT Order No.:** 1501  
**SH OU:**  
**SH Code:**  
**SH Seq:**  
**SH Start Date:**

<b>RAT Level:</b>	1	<b>SH Complete Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Lead:</b>	
<b>RFBS Code:</b>		<b>SH Qual:</b>	
<b>SPA Code:</b>	13	<b>RAQ Act. Qual Short:</b>	
<b>RALT Short Name:</b>	EPA In-House	<b>RNPL Status Code:</b>	N
<b>RAT Def:</b>	A decision is made that the site should no longer be archived because further activity may be necessary at the site.		
<b>RNON NPL Status Desc:</b>	NFRAP-Site does not qualify for the NPL based on existing information		

**Site:** **CHP San Diego**  
**Camino Del Rey x SR 76 Bonsall CA 92003**

CHMIRS

<b>ID:</b>	12-7021	<b>Notified Date:</b>	11/20/2012 8:20
<b>Year:</b>	2012	<b>Notified Date Time:</b>	
<b>County:</b>	San Diego County		

#### California Hazardous Material Incident Report System

<b>Contained:</b>	No	<b>3 Vessel 300 Tons:</b>	No
<b>1 Substance:</b>	Diesel and Melted Plastic	<b>Incident Date:</b>	11/20/2012
<b>1 Measure:</b>	Gal(s)	<b>Incident Time:</b>	756
<b>1 Other:</b>	Melted Plastic	<b>Spill Site:</b>	Road
<b>1 Quantity:</b>	Unknown	<b>Injuries?:</b>	No
<b>1 Type:</b>	PETROLEUM,OTHER	<b>No of Injuries:</b>	
<b>1 Pipeline:</b>	No	<b>Fatals?:</b>	No
<b>1 Vessel &gt;= 300 Tons:</b>	No	<b>No of Fatals:</b>	
<b>2 Substance:</b>		<b>Evacs?:</b>	No
<b>2 Quantity:</b>		<b>No of Evacs:</b>	
<b>2 Measure:</b>		<b>Cleanup:</b>	Unknown
<b>2 Type:</b>		<b>Site:</b>	
<b>2 Other:</b>		<b>Cause:</b>	Collision
<b>2 Pipeline:</b>	No	<b>Cause Other:</b>	
<b>2 Vessel 300 Tons:</b>	No	<b>Dog No:</b>	
<b>3 Substance:</b>		<b>Water:</b>	Unknown
<b>3 Quantity:</b>		<b>Water Way:</b>	
<b>3 Measure:</b>		<b>City:</b>	Bonsall
<b>3 Type:</b>		<b>County:</b>	San Diego County
<b>3 Other:</b>		<b>Zip:</b>	92003
<b>3 Pipeline:</b>	No		
<b>Admin Agency:</b>	San Diego County Health Services Department		
<b>Notification Area:</b>	AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,COASTAL COM,CDPH-D.O.,LANDS,PARKS & REC,USCG,Co/WP,Co/Hlth,Co/E-Hlth		
<b>Location:</b>	Camino Del Rey x SR 76		
<b>Description:</b>	Caller states: An overturned big rig was involved in a vehicle accident causing the release. The truck was loaded with 4,000 pounds of plastic used for roadway markings. There is no further information available.		

#### California OES Update

<b>Notify Date:</b>	11/20/2012	<b>Occurrence Time:</b>	756
<b>Notify Time:</b>	820	<b>Update Known</b>	
		<b>Impact:</b>	
<b>Occurrence Date:</b>	11/20/2012	<b>Update Cause:</b>	
<b>Doc URL:</b>	<a href="https://w3.calema.ca.gov/operational/mal haz.nsf/f1841a103c102734882563e200760c4a/57fae39abbc163b288257abc005cb9fd?OpenDocument">https://w3.calema.ca.gov/operational/mal haz.nsf/f1841a103c102734882563e200760c4a/57fae39abbc163b288257abc005cb9fd?OpenDocument</a>		
<b>Person Notifying Update Place:</b>	Person Notifying Update		
<b>Update Description:</b>			

11/20/2012 08:52:49 AM - NRC # 1031153 received with no new information.

#### **Situation Update:**

NRC # 1031153 received with no new information.

#### California OES Update Quantities

<b>Amount:</b>	
<b>Measure:</b>	Gal(s)



### California OES Update

**Notify Date:** 11/20/2012  
**Notify Time:** 820  
**Occurrence Date:** 11/20/2012  
**Doc URL:** <https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/cb8140019129791088257abc00616a79?OpenDocument>  
**Person Notifying Update Place:** Person Notifying Update  
**Update Description:**

**Occurrence Time:** 756  
**Update Known Impact:**  
**Update Cause:**

11/20/2012 08:52:49 AM - NRC # 1031153 received with no new information.  
; 11/20/2012 09:44:02 AM - Caller states: Per the CHP log, the substance has hardened and is approximately 30 feet long. No further details available.  
Still unknown quantity released; still unknown on water involvement.

#### **Situation Update:**

Caller states: Per the CHP log, the substance has hardened and is approximately 30 feet long. No further details available. Still unknown quantity released; still unknown on water involvement.

### California OES Update Quantities

**Amount:**  
**Measure:** Gal(s)

### Main Page Information

**On Scene:**  
**Other on Scene:**  
**Other Notified:**  
**Admin Agency:** San Diego County Health Services Department  
**Admin Agency 2:**  
**Additional County:**  
**Document Title:** SPILL Report  
**Creation Date:** 11/20/2012 08:20 AM  
**Received By:**  
**Person Notifying Cal OES:**  
**Phone No:**  
**Ext:**  
**Pag Cell:**  
**Type:** PETROLEUM,OTHER  
**Cause Description for Other:**  
**Amount 1:** Unknown  
**Amount 2:**  
**Amount 3:**  
**Doc URL:** <https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/f3836156f521733288257abc0059c274?OpenDocument>

### Site:

**CAMINO DEL REY BONSALL CA**

ERNS .....

**NRC Report No:** 1031153  
**Type of Incident:** MOBILE  
**Incident Cause:** TRANSPORT ACCIDENT  
**Incident Date:** 11/20/2012 7:56:00 AM  
**Incident Location:** 2 MILES SOUTH OF RTE 76  
**Incident Dtg:** DISCOVERED  
**Distance From City:**  
**Distance Units:**  
**Description of Incident:** THE CALLER IS REPORTING A DISCHARGE OF DIESEL/ MELTED PLASTIC MIXTURE ONTO THE ROADWAY. THE CALLER STATED THAT A MELTER KETTLE TANK TRUCK OVERTURNED RESULTING IN THE SPILL. THE CALLER STATED NO INJURIES REPORTED AT THIS TIME, AND THE AMOUNT OF MATERIAL

**Direction From City:**  
**Lat Quad:**  
**Long Quad:**  
**Location Section:**  
**Location Township:**  
**Location Range:**  
**Potential Flag:** No  
**Year:** Calendar Year 2012

### Material Spill Information

**Chris Code:** OTH  
**CAS No:** 000000-00-0  
**UN No:**  
**Amount of Material:** 0  
**Unit of Measure:** UNKNOWN AMOUNT

**Name of Material:** DIESEL MIXTURE (MELTED PLASTIC)  
**If Reached Water:** UNKNOWN  
**Amount in Water:** 0  
**Unit Reach Water:** UNKNOWN AMOUNT

**Calls Information**

**Date Time Received:** 11/20/2012 11:39:04 AM  
**Date Time Complete:** 11/20/2012 11:49:06 AM  
**Call Type:** INC  
**Responsible Company:**  
**Responsible ORG** UNKNOWN  
**Type:**

**Responsible City:**  
**Responsible State:** XX  
**Responsible Zip:**  
**On Behalf of:**  
**Source:** TELEPHONE

**Incidents Information**

**Aircraft Type:**  
**Aircraft Model:**  
**Aircraft ID:**  
**Aircraft Fuel Capacity:**  
**Aircraft Fuel Capacity Units:**  
**Aircraft Fuel on Board:**  
**Aircraft Fuel OB Units:**  
**Aircraft Spot No:**  
**Aircraft Hanger:**  
**Aircraft Runway No:**  
**Road Mile Marker:**  
**Building ID:**  
**Type of Fixed Object:**  
**Power Generating Facility:** U  
**Generating Capacity:**  
**Type of Fuel:**  
**NPDES:**  
**NPDES Compliance:** U  
**Pipeline Type:**  
**DOT Regulated:** U  
**Pipeline Above Ground:** ABOVE  
**Exposed Underwater:** N  
**Pipeline Covered:** U  
**Railroad Hotline:**  
**Grade Crossing:** U  
**Location Subdivision:**  
**Railroad Milepost:**  
**Type Vehicle Involved:**  
**Crossing Device Type:**  
**Device Operational:** U  
**Dot Crossing No:**  
**Brake Failure:** U  
**Description of Tank:**  
**Tank Above Ground:** ABOVE  
**Transportable Container:** U  
**Tank Regulated:** U  
**Tank Regulated By:**  
**Tank ID:**  
**Capacity of Tank:**  
**Capacity of Tank Units:**  
**Actual Amount:**  
**Actual Amount Units:**  
**Platform Rig Name:**  
**Platform Letter:**  
**Location Area ID:**  
**Location Block ID:**  
**OCSG No:**  
**OCSG No:**  
**State Lease No:**  
**Pier Dock No:**  
**Berth Slip No:**

**Continuous Release Type:**  
**Initial Cont Release No:**  
**Continuous Release Permit:**  
**Allision:** U  
**Type of Structure:**  
**Structure Name:**  
**Structure Operational:** U  
**Airbag Deployed:** U  
**Date Time Normal Service:**  
**Service Disruption Time:**  
**Service Disruption Units:**  
**Transit Bus Flag:**  
**CR Begin Date:**  
**CR End Date:**  
**CR Change Date:**  
**FBI Contact:**  
**FBI Contact Date Time:**  
**Sub Part C Testing Req:** XXX  
**Conductor Testing:**  
**Engineer Testing:**  
**Trainman Testing:**  
**Yard Foreman Testing:**  
**RCL Operator Testing:**  
**Brakeman Testing:**  
**Train Dispatcher Testing:**  
**Signalman Testing:**  
**Other Employee Testing:**  
**Unknown Testing:**  
**Passenger Handling:**  
**Passenger Route:** XXX  
**Passenger Delay:** XXX

**Incident Details Information**

**Fire Involved:** N  
**Fire Extinguished:** U  
**Any Evacuations:** N  
**Number Evacuated:**  
**Who Evacuated:**  
**Radius Of Evacuation:**  
**Any Injuries:** N  
**No. Injured:**  
**No. Hospitalized:**  
**Any Fatalities:** N  
**No. Fatalities:**  
**Any Damages:** N  
**Damage Amount:**  
**Air Corridor Closed:** N  
**Air Corridor Desc:**  
**Air Closure Time:**  
**Waterway Closed:** N  
**Waterway Desc:**  
**Waterway Closure Time:**  
**Road Closed:** Y  
**Road Desc:** CAMINO DEL REY  
**Road Closure Time:**  
**Closure Direction:** ALL  
**Major Artery:** No  
**Track Closed:** N  
**Track Desc:**  
**Track Closure Time:**  
**Media Interest:** NONE  
**Medium Desc:** OTHER  
**Additional Medium Info:** ROADWAY  
**Body of Water:**  
**Tributary of:**  
**Nearest River Mile Marker:**  
**Release Secured:** U  
**Est Duration of Release:**  
**Release Rate:**

**Desc Remedial Action:** LOCAL FD HAZ MAT IS ON SCENE.  
**State Agency on Scene:** CHP, LOCAL FD  
**State Agency Report No:** 12-7021  
**Other Agency Notified:**  
**Weather Conditions:** UNKNOWN  
**Air Temperature:**  
**Wind Speed:**  
**Wind Direction:**  
**Water Supply Contaminated:** U  
**Sheen Size:**  
**Sheen Color:**  
**Direction of Sheen Travel:**  
**Sheen Odor Description:**  
**Wave Condition:**  
**Current Speed:**  
**Current Direction:**  
**Water Temperature:**  
**Track Close Dir:**  
**EMPL Fatality:**  
**Pass Fatality:**  
**Community Impact:**  
**Wind Speed Unit:**  
**Employee Injuries:**  
**Passenger Injuries:**  
**Occupant Fatality:**  
**Current Speed Unit:**  
**Road Closure Units:**  
**Track Closure Units:**  
**Sheen Size Units:**  
**Additional Info:**  
**State Agency Notified:** OES, CHP (155)  
**Federal Agency Notified:**  
**Nearest River Mile Marker:**  
**Sheen Size Length:**  
**Sheen Size Length Units:**  
**Sheen Size Width:**  
**Sheen Size Width Units:**  
**Offshore:** N  
**Duration Unit:**  
**Release Rate Unit:**  
**Release Rate Rate:**  
**Passengers Transferred:** NO

**Site:** DEPT OF PUB WORK - CNTY OF SAN DIEGO  
 CAMINO DEL REY & MISSION RD(HWY 76) SAN DIEGO CA 920560000

HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	SAN DIEGO
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC002318545	<b>Mailing Zip:</b>	921231295
<b>Create Date:</b>	6/26/2000	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	CNTY OF SAN DIEGO
<b>Inact Date:</b>	6/11/2001	<b>Owner Addr 1:</b>	5555 OVERLAND AVE
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	SD
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	5555 OVERLAND AVE	<b>Owner Zip:</b>	921231295
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	0000000000
<b>Owner Fax:</b>			

**Contact Information**

-- --  
**Contact Name:** LARRY HORSMAN/ ENG  
**Street Address 1:** 5555 OVERLAND AVE  
**Street Address 2:**  
**City:** SD  
**State:** CA  
**Zip:** 921231295  
**Phone:** 8586942842  
 -- --

**Tanner Information**

--  
**Generator EPA ID:** CAC002318545  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAT080033681  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 352  
**State Waste Code Desc.:** Other organic solids  
**Method Code:** D80  
**Method Description:** Disposal, landfill  
**Tons:** 0.25  
**Year:** 2000

---

**Site:** **BONSALL UNION SCHOOL DISTRICT**  
**OLD RIVER ROAD LILAC ROAD BONSALL CA 92003**

HHSS

**County:** San Diego  
**Pdf File Url:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002acc4.pdf>

---

**Site:** **OLD RIVER RD N/O DENTRA DE LOMAS UNINC CA**

HIST CHMIRS

<b>OES Control NO:</b>	8801366	<b>Incident Date:</b>	4/30/1988
<b>Release Factors:</b>	Intentional Act	<b>Date Reported:</b>	5/26/1988
<b>Release Text:</b>		<b>Fatalities:</b>	
<b>Equipm Involved:</b>		<b>Other Injury:</b>	
<b>Action Taken Text:</b>		<b>Other Decon:</b>	
<b>Chemicals:</b>	SODIUM HYDROXIDE	<b>Other Fatal:</b>	
<b>Case Number:</b>		<b>Vehicle:</b>	
<b>HazMat Other:</b>		<b>State:</b>	
<b>HM Injury:</b>		<b>CA DOT PUC ICC:</b>	
<b>Decon:</b>		<b>Company Name:</b>	
<b>Agency Name:</b>	CHP	<b>County:</b>	SAN DIEGO
<b>HazMat Pers:</b>	Off-site Non-fire Serv.		
<b>Action Taken:</b>	63,Investigate,Provide Public Info,Traffic Control		
<b>More than three involved?:</b>	2		

---

**Site:** **CAMINO DEL REY BONSAL CA**

HIST CHMIRS

<b>OES Control NO:</b>	9992154	<b>Incident Date:</b>	7/26/1988
<b>Release Factors:</b>	Abandoned	<b>Date Reported:</b>	7/26/1988
<b>Release Text:</b>		<b>Fatalities:</b>	
<b>Equipm Involved:</b>	Chem Processing Equip	<b>Other Injury:</b>	
<b>Action Taken Text:</b>		<b>Other Decon:</b>	
<b>Chemicals:</b>	ACID, HYDROCHLORIC	<b>Other Fatal:</b>	
<b>Case Number:</b>		<b>Vehicle:</b>	
<b>HazMat Other:</b>		<b>State:</b>	
<b>HM Injury:</b>		<b>CA DOT PUC ICC:</b>	
<b>Decon:</b>		<b>Company Name:</b>	
<b>Agency Name:</b>	SAN DIEGO HMMD	<b>County:</b>	SAN DIEGO
<b>HazMat Pers:</b>			
<b>Action Taken:</b>	ID/Analysis of Hazmat,Remove Hazard (Neutralize)		
<b>More than three involved?:</b>	2		

---

**Site:** **V R DENNIS CONSTRUCTION CO**  
**0 MISSION GORGE (& PRINCE ST) RD, SAN DIEGO, CA 92120 SAN DIEGO CA**

SAN DIEGO LOP

**Record ID:** DEH1992-LSAM-H32807-001  
**Case Type:**  
**Swrcb Global ID:** T0607301226  
**Funding:** N - Non-Billable  
**Lead Agency:** DEH/SAM

**Lead Agency Date:** 6/30/1992  
**Census Tract:** 95.07  
**Zip Code 2:** 92124  
**Community:** San Diego  
**Jurisdiction:** SAN DIEGO  
**Watershed basin No:** 907.11  
**Record Status:** Completed  
**Water Purveyor:** SAN DIEGO  
**Fire Agency:** SAN DIEGO  
**Thomasbros Mappage Grid:** 1250 B 4  
**Latitude GS 84:** 32.8075662  
**Longitude GS 84:** -117.0784481  
**X Map Coord:** 6307119.906  
**Y Map Coord:** 1874624.377  
**Opened Date:** 7/13/1992  
**Parcel No:** 455-040-47-00  
**Historical Name:** CITY OF SAN DIEGO-SEWER PROJEC

**Site:** **EAGLE'S CROSSING**  
**0 MISSION (& EAST I-15) AVE Oceanside CA**

SANDIEGO SAM

<b>Record ID:</b>	DEH1991-LSAM-H26546-001	<b>Project Name:</b>	EAGLE'S CROSSING
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Completed	<b>Primary Parcel:</b>	YES
<b>Date:</b>	08/08/1991	<b>Address:</b>	0 MISSION (& EAST I-15) AVE, OCEANSIDE CA 92057
<b>Case No:</b>	H26546-001	<b>Address Type:</b>	ALIAS
<b>Feature ID:</b>	1451800100	<b>Street String:</b>	0 MISSION (& EAST I-15) AVE
<b>SWRCB Global ID:</b>	T0608141959	<b>Zip Code:</b>	92057
<b>Fire Agency:</b>	OCEANSIDE	<b>Zip Community:</b>	92058
<b>Funding:</b>	V - Private - VAP	<b>Agency Name:</b>	COSD
<b>H No:</b>	H26546	<b>Bos District:</b>	5
<b>ID:</b>	2496	<b>GT Case Type:</b>	Cleanup Program Site
<b>Jurisdiction:</b>	OCEANSIDE	<b>GT County:</b>	San Diego
<b>KIVA per Tp per No:</b>	6SAM H26546	<b>GT Cuf Case:</b>	NO
<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	T0608141959
<b>Lead Agency Date:</b>	681609600000	<b>GT Latitude:</b>	33.20562986
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>REST Record ID:</b>	DEH1991-LSAM-H26546-001	<b>GT Longitude:</b>	-117.36736411
<b>Record Name:</b>	EAGLE'S CROSSING	<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed	<b>GT Status:</b>	Completed - Case Closed
<b>Census Tract:</b>	186.03	<b>GT Status Date:</b>	689299200000
<b>Community:</b>	Oceanside	<b>LatitudeGS84:</b>	33.2041376
<b>Water Purveyor:</b>	OCEANSIDE	<b>LongitudeGS84:</b>	-117.3673254
<b>Watershed Basin:</b>	903.11	<b>Object ID:</b>	2494
<b>Point X:</b>	6219947.10985105	<b>Opened Date:</b>	681609600000
<b>Point Y:</b>	2019959.23992097	<b>Parcel No:</b>	145-180-01-00
<b>Y:</b>	2019769.611	<b>Historical Name:</b>	EAGLE'S CROSSING
<b>X:</b>	6219881.198		
<b>Case Type:</b>	VAP - Voluntary Assistance Program		
<b>Geo SRC:</b>	Mapped to XY from previous SAM Layer		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1086 B 6		
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>	11/5/1991		
<b>Lead Agency Date Converted:</b>	8/8/1991		
<b>Opened Date Converted:</b>	8/8/1991		

**Site:** **MORRISON PROPERTY**  
**0 HIGHWAY 76 Bonsall CA**

SANDIEGO SAM

<b>Record ID:</b>	DEH2004-LSAM-TS-2004-17	<b>Project Name:</b>	MORRISON PROPERTY
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Completed	<b>Primary Parcel:</b>	YES
<b>Date:</b>	10/05/2004	<b>Address:</b>	0 HIGHWAY 76, BONSALE CA 92003
<b>Case No:</b>		<b>Address Type:</b>	ALIAS
<b>Feature ID:</b>	1241502500	<b>Street String:</b>	0 HIGHWAY 76

<b>SWRCB Global ID:</b>		<b>Zip Code:</b>	92003
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST	<b>Zip Community:</b>	92003
<b>Funding:</b>	C - County Site	<b>Agency Name:</b>	COSD
<b>H No:</b>	TS-2004-17	<b>Bos District:</b>	5
<b>ID:</b>	5607	<b>GT Case Type:</b>	
<b>Jurisdiction:</b>	UNINCORPORATED	<b>GT County:</b>	
<b>KIVA per Tp per No:</b>	6SAM TS-2004-17	<b>GT Cuf Case:</b>	
<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	
<b>Lead Agency Date:</b>	1096934400000	<b>GT Latitude:</b>	
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	
<b>REST Record ID:</b>	DEH2004-LSAM-TS-2004-17	<b>GT Longitude:</b>	
<b>Record Name:</b>	MORRISON PROPERTY	<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed	<b>GT Status:</b>	
<b>Census Tract:</b>	188.03	<b>GT Status Date:</b>	
<b>Community:</b>	Bonsall	<b>Latitude84:</b>	33.3123422
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT	<b>Longitude84:</b>	-117.1934339
<b>Watershed Basin:</b>	903.12	<b>Object ID:</b>	5603
<b>Point X:</b>	6273446.30895481	<b>Opened Date:</b>	1096934400000
<b>Point Y:</b>	2058577.7489699	<b>Parcel No:</b>	124-150-25-00
<b>Y:</b>	2058577.749	<b>Historical Name:</b>	MORRISON PROPERTY
<b>X:</b>	6273446.309		
<b>Case Type:</b>	TSP - Transaction Screening Program		
<b>Geo SRC:</b>	Mapped to parcel centroid using AA XY		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1048 D 5		
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>			
<b>Lead Agency Date Converted:</b>	10/5/2004		
<b>Opened Date Converted:</b>	10/5/2004		

**Site:** San Luis Rey Restoration/Mitigation Bank  
0 MISSION AVE Oceanside CA

SANDIEGO SAM

<b>Record ID:</b>	DEH2013-LSAM-000207	<b>Project Name:</b>	San Luis Rey Restoration/Mitigation Bank
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Open	<b>Primary Parcel:</b>	YES
<b>Date:</b>	11/19/2013	<b>Address:</b>	0 MISSION AVE, OCEANSIDE CA 92057
<b>Case No:</b>		<b>Address Type:</b>	MASTER
<b>Feature ID:</b>	1221303300	<b>Street String:</b>	0 MISSION AVE
<b>SWRCB Global ID:</b>	T10000005268	<b>Zip Code:</b>	92057
<b>Fire Agency:</b>	OCEANSIDE	<b>Zip Community:</b>	92057
<b>Funding:</b>	V - Private - VAP	<b>Agency Name:</b>	COSD
<b>H No:</b>		<b>Bos District:</b>	5
<b>ID:</b>	6625	<b>GT Case Type:</b>	Cleanup Program Site
<b>Jurisdiction:</b>	OCEANSIDE	<b>GT County:</b>	San Diego
<b>KIVA per Tp per No:</b>		<b>GT Cuf Case:</b>	NO
<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	T10000005268
<b>Lead Agency Date:</b>	1384819200000	<b>GT Latitude:</b>	33.25766755
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>REST Record ID:</b>	DEH2013-LSAM-000207	<b>GT Longitude:</b>	-117.26004987
<b>Record Name:</b>	San Luis Rey Restoration/Mitigation Bank	<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Open	<b>GT Status:</b>	Open - Site Assessment
<b>Census Tract:</b>	186.12	<b>GT Status Date:</b>	1384819200000
<b>Community:</b>	Oceanside	<b>Latitude84:</b>	33.2558259
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT	<b>Longitude84:</b>	-117.2583724
<b>Watershed Basin:</b>	903.11	<b>Object ID:</b>	6565
<b>Point X:</b>	6252906.56296089	<b>Opened Date:</b>	1384819200000
<b>Point Y:</b>	2038873.65747264	<b>Parcel No:</b>	122-130-33-00
<b>Y:</b>	2038200.483	<b>Historical Name:</b>	San Luis Rey Restoration/Mitigation Bank
<b>X:</b>	6253409.577		
<b>Case Type:</b>	VAP - Voluntary Assistance Program		
<b>Geo SRC:</b>	Mapped to Geotracker Lat/Lon		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1067 F 6		
<b>Full Name DEH Permit Owner:</b>	Cindi Tambini		
<b>GT Status Date Converted:</b>	11/19/2013		
<b>Lead Agency Date Converted:</b>	11/19/2013		
<b>Opened Date Converted:</b>	11/19/2013		



**Site:** QUARRY FALLS - PHASE A  
0 MISSION CENTER CA

SANDIEGO SAM

**Record ID:** DEH2010-LSAM-H39754-001  
**Record Type:** SAM Investigation  
**Status:** Completed  
**Date:** 09/22/2010  
**Case No:** H39754-001  
**Feature ID:** 6772200700  
**SWRCB Global ID:** T10000002579  
**Fire Agency:**  
**Funding:** V - Private - VAP  
**H No:** H39754  
**ID:** 6119  
**Jurisdiction:**  
**KIVA per Tp per No:** 6SAM H39754  
**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 1285113600000  
**Record Alias:** SAM Investigation  
**REST Record ID:** DEH2010-LSAM-H39754-001  
**Record Name:** QUARRY FALLS - PHASE A  
**Record Status:** Completed  
**Census Tract:** 92.02  
**Community:**  
**Water Purveyor:**  
**Watershed Basin:** 907.11  
**Point X:** 6284291.39028297  
**Point Y:** 1863502.34712672  
**Y:**  
**X:**  
**Case Type:** VAP - Voluntary Assistance Program  
**Geo SRC:** Mapped to GeoTracker Lat/Lon  
**REST Record Type:** LUEG-DEH/LWQD/SAM Investigation/NA  
**Thomasbros Mappage Grid:** 1269 B 1  
**Full Name DEH Permit Owner:**  
**GT Status Date Converted:** 11/18/2010  
**Lead Agency Date Converted:** 9/22/2010  
**Opened Date Converted:** 9/22/2010

**Project Name:** QUARRY FALLS - PHASE A  
**Primary Address:** YES  
**Primary Parcel:** YES  
**Address:** 0 MISSION CENTER  
**Address Type:** ALIAS  
**Street String:** 0 MISSION CENTER  
**Zip Code:**  
**Zip Community:**  
**Agency Name:** COSD  
**Bos District:**  
**GT Case Type:** Cleanup Program Site  
**GT County:** San Diego  
**GT Cuf Case:** NO  
**GT Global ID:** T10000002579  
**GT Latitude:** 32.77648644  
**GT Lead Agency:** SAN DIEGO COUNTY LOP  
**GT Longitude:** -117.15240955  
**GT Rb Case No:**  
**GT Status:** Completed - Case Closed  
**GT Status Date:** 1290038400000  
**Latitude84:**  
**Longitude84:**  
**Object ID:** 6115  
**Opened Date:** 1285113600000  
**Parcel No:** 677-220-07-00  
**Historical Name:** QUARRY FALLS - PHASE A

**Site:** QUARRY FALLS - PHASE A  
0 MISSION CENTER CA

SANDIEGO SAM

**Record ID:** DEH2012-LSAM-H39754-002  
**Record Type:** SAM Investigation  
**Status:** Completed  
**Date:** 03/23/2012  
**Case No:** H39754-002  
**Feature ID:** 6772200700  
**SWRCB Global ID:** T10000003630  
**Fire Agency:**  
**Funding:** V - Private - VAP  
**H No:** H39754  
**ID:** 6214  
**Jurisdiction:**  
**KIVA per Tp per No:** 6SAM H39754  
**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 1332201600000  
**Record Alias:** SAM Investigation  
**REST Record ID:** DEH2012-LSAM-H39754-002  
**Record Name:** QUARRY FALLS - PHASE A  
**Record Status:** Completed  
**Census Tract:** 92.02  
**Community:**  
**Water Purveyor:**  
**Watershed Basin:** 907.11  
**Point X:** 6285213.77623346  
**Point Y:** 1863350.28870381

**Project Name:** QUARRY FALLS - PHASE A  
**Primary Address:** YES  
**Primary Parcel:** YES  
**Address:** 0 MISSION CENTER  
**Address Type:** MASTER  
**Street String:** 0 MISSION CENTER  
**Zip Code:**  
**Zip Community:**  
**Agency Name:** COSD  
**Bos District:**  
**GT Case Type:** Cleanup Program Site  
**GT County:** San Diego  
**GT Cuf Case:** NO  
**GT Global ID:** T10000003630  
**GT Latitude:** 32.77608953  
**GT Lead Agency:** SAN DIEGO COUNTY LOP  
**GT Longitude:** -117.14940548  
**GT Rb Case No:**  
**GT Status:** Completed - Case Closed  
**GT Status Date:** 1340928000000  
**Latitude84:**  
**Longitude84:**  
**Object ID:** 6210  
**Opened Date:** 1332460800000  
**Parcel No:** 677-220-07-00



<b>Y:</b>		<b>Historical Name:</b>	QUARRY FALLS - UNITS D THROUGH I
<b>X:</b>			
<b>Case Type:</b>	VAP - Voluntary Assistance Program		
<b>Geo SRC:</b>	Mapped to GeoTracker Lat/Lon		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1269 B 1		
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>	6/29/2012		
<b>Lead Agency Date Converted:</b>	3/20/2012		
<b>Opened Date Converted:</b>	3/23/2012		

**Site:** **V R DENNIS CONSTRUCTION CO**  
**0 MISSION GORGE (& PRINCE ST) RD San Diego CA**

**SANDIEGO SAM**

<b>Record ID:</b>	DEH1992-LSAM-H32807-001	<b>Project Name:</b>	V R DENNIS CONSTRUCTION CO
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Completed	<b>Primary Parcel:</b>	YES
<b>Date:</b>	07/13/1992	<b>Address:</b>	0 MISSION GORGE (& PRINCE ST) RD, SAN DIEGO CA 92120
<b>Case No:</b>	H32807-001	<b>Address Type:</b>	ALIAS
<b>Feature ID:</b>	4550404700	<b>Street String:</b>	0 MISSION GORGE (& PRINCE ST) RD
<b>SWRCB Global ID:</b>	T0607301226	<b>Zip Code:</b>	92120
<b>Fire Agency:</b>	SAN DIEGO	<b>Zip Community:</b>	92124
<b>Funding:</b>	N - Non-Billable	<b>Agency Name:</b>	COSD
<b>H No:</b>	H32807	<b>Bos District:</b>	3
<b>ID:</b>	2918	<b>GT Case Type:</b>	Cleanup Program Site
<b>Jurisdiction:</b>	SAN DIEGO	<b>GT County:</b>	San Diego
<b>KIVA per Tp per No:</b>	6SAM H32807	<b>GT Cuf Case:</b>	NO
<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	T0607301226
<b>Lead Agency Date:</b>	709862400000	<b>GT Latitude:</b>	32.80323563
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>REST Record ID:</b>	DEH1992-LSAM-H32807-001	<b>GT Longitude:</b>	-117.09000043
<b>Record Name:</b>	V R DENNIS CONSTRUCTION CO	<b>GT Rb Case No:</b>	9UT2468
<b>Record Status:</b>	Completed	<b>GT Status:</b>	Completed - Case Closed
<b>Census Tract:</b>	95.07	<b>GT Status Date:</b>	1126656000000
<b>Community:</b>	San Diego	<b>Latitude84:</b>	32.8075662
<b>Water Purveyor:</b>	SAN DIEGO	<b>Longitude84:</b>	-117.0784481
<b>Watershed Basin:</b>	907.11	<b>Object ID:</b>	2915
<b>Point X:</b>	6307018.25001289	<b>Opened Date:</b>	710985600000
<b>Point Y:</b>	1874555.95001948	<b>Parcel No:</b>	455-040-47-00
<b>Y:</b>	1874624.377	<b>Historical Name:</b>	CITY OF SAN DIEGO-SEWER PROJEC
<b>X:</b>	6307119.906		
<b>Case Type:</b>			
<b>Geo SRC:</b>	Mapped to XY from previous SAM Layer		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1250 B 4		
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>	9/14/2005		
<b>Lead Agency Date Converted:</b>	6/30/1992		
<b>Opened Date Converted:</b>	7/13/1992		

**Site:** **RAINBOW FARM, LLC**  
**0 PALA RD CA**

**SANDIEGO SAM**

<b>Record ID:</b>	DEH2005-LSAM-H39682-001	<b>Project Name:</b>	RAINBOW FARM, LLC
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Completed	<b>Primary Parcel:</b>	YES
<b>Date:</b>	12/23/2005	<b>Address:</b>	0 PALA RD, FALLBROOK, CA 92028
<b>Case No:</b>	H39682-001	<b>Address Type:</b>	MASTER
<b>Feature ID:</b>		<b>Street String:</b>	0 PALA RD
<b>SWRCB Global ID:</b>	T06019763926	<b>Zip Code:</b>	
<b>Fire Agency:</b>		<b>Zip Community:</b>	
<b>Funding:</b>	XV - Non-Billable VAP	<b>Agency Name:</b>	COSD
<b>H No:</b>	H39682	<b>Bos District:</b>	
<b>ID:</b>	5706	<b>GT Case Type:</b>	Cleanup Program Site
<b>Jurisdiction:</b>		<b>GT County:</b>	San Diego
<b>KIVA per Tp per No:</b>	6SAM H39682	<b>GT Cuf Case:</b>	NO

<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	T06019763926
<b>Lead Agency Date:</b>	1135296000000	<b>GT Latitude:</b>	33.34963901
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>REST Record ID:</b>	DEH2005-LSAM-H39682-001	<b>GT Longitude:</b>	-117.15360626
<b>Record Name:</b>	RAINBOW FARM, LLC	<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed	<b>GT Status:</b>	Completed - Case Closed
<b>Census Tract:</b>		<b>GT Status Date:</b>	1359936000000
<b>Community:</b>		<b>Latitude84:</b>	
<b>Water Purveyor:</b>		<b>Longitude84:</b>	
<b>Watershed Basin:</b>		<b>Object ID:</b>	5702
<b>Point X:</b>	6286125.19534239	<b>Opened Date:</b>	1135296000000
<b>Point Y:</b>	2073796.19753556	<b>Parcel No:</b>	108-120-47-00
<b>Y:</b>		<b>Historical Name:</b>	RAINBOW FARM, LLC
<b>X:</b>			
<b>Case Type:</b>	VAP - Voluntary Assistance Program		
<b>Geo SRC:</b>	Heads up digitized		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>			
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>	2/4/2013		
<b>Lead Agency Date Converted:</b>	12/23/2005		
<b>Opened Date Converted:</b>	12/23/2005		

**Site:** BONSALL LAND GROUP  
0 W LILAC RD Bonsall CA

SANDIEGO SAM

<b>Record ID:</b>	DEH2009-LSAM-TS-2009-05	<b>Project Name:</b>	BONSALL LAND GROUP
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Completed	<b>Primary Parcel:</b>	YES
<b>Date:</b>	04/13/2009	<b>Address:</b>	0 W LILAC RD, BONSALL CA 92003
<b>Case No:</b>		<b>Address Type:</b>	ALIAS
<b>Feature ID:</b>	1260608000	<b>Street String:</b>	0 W LILAC RD
<b>SWRCB Global ID:</b>		<b>Zip Code:</b>	92003
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST	<b>Zip Community:</b>	92003
<b>Funding:</b>	C - County Site	<b>Agency Name:</b>	COSD
<b>H No:</b>	TS-2009-05	<b>Bos District:</b>	5
<b>ID:</b>	6077	<b>GT Case Type:</b>	
<b>Jurisdiction:</b>	UNINCORPORATED	<b>GT County:</b>	
<b>KIVA per Tp per No:</b>	6SAM TS-2009-05	<b>GT Cuf Case:</b>	
<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	
<b>Lead Agency Date:</b>	1239580800000	<b>GT Latitude:</b>	
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	
<b>REST Record ID:</b>	DEH2009-LSAM-TS-2009-05	<b>GT Longitude:</b>	
<b>Record Name:</b>	BONSALL LAND GROUP	<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed	<b>GT Status:</b>	
<b>Census Tract:</b>	188.03	<b>GT Status Date:</b>	
<b>Community:</b>	Bonsall	<b>Latitude84:</b>	33.2982487
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT	<b>Longitude84:</b>	-117.2151527
<b>Watershed Basin:</b>	903.12	<b>Object ID:</b>	6073
<b>Point X:</b>	6266763.88596797	<b>Opened Date:</b>	1239580800000
<b>Point Y:</b>	2053510.61605956	<b>Parcel No:</b>	126-060-80-00
<b>Y:</b>	2053510.616	<b>Historical Name:</b>	BONSALL LAND GROUP
<b>X:</b>	6266763.886		
<b>Case Type:</b>	TSP - Transaction Screening Program		
<b>Geo SRC:</b>	Mapped to parcel centroid using AA XY		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1048 B 7		
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>			
<b>Lead Agency Date Converted:</b>	4/13/2009		
<b>Opened Date Converted:</b>	4/13/2009		

**Site:** COUNTY OF SD/BONSALL RD STN  
2370 PALA RD Fallbrook CA

SANDIEGO SAM

<b>Record ID:</b>	DEH1999-LSAM-H20491-001	<b>Project Name:</b>	COUNTY OF SD/BONSALL RD STN
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES

**Status:** Completed  
**Date:** 04/26/1999  
**Case No:** H20491-001  
**Feature ID:** 1262305700  
**SWRCB Global ID:** T0607399175  
**Fire Agency:** NORTH COUNTY FIRE PROT DIST  
**Funding:** S - LOP State Fund  
**H No:** H20491  
**ID:** 4809  
**Jurisdiction:** UNINCORPORATED  
**KIVA per Tp per No:** 6SAM H20491  
**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 925084800000  
**Record Alias:** SAM Investigation  
**REST Record ID:** DEH1999-LSAM-H20491-001  
**Record Name:** COUNTY OF SD/BONSALL RD STN  
**Record Status:** Completed  
**Census Tract:** 188.02  
**Community:** Fallbrook  
**Water Purveyor:** RAINBOW MUNICIPAL WATER DISTRICT  
**Watershed Basin:** 903.12  
**Point X:** 6265455.95944998  
**Point Y:** 2054074.32359356  
**Y:** 2053716.039  
**X:** 6265103.041  
**Case Type:** LOP - Local Oversight Program  
**Geo SRC:** Mapped to XY from previous SAM Layer  
**REST Record Type:** LUEG-DEH/LWQD/SAM Investigation/NA  
**Thomasbros Mappage Grid:** 1048 A 7  
**Full Name DEH Permit Owner:**  
**GT Status Date Converted:** 5/30/2013  
**Lead Agency Date Converted:** 4/26/1999  
**Opened Date Converted:** 4/26/1999

**Primary Parcel:** YES  
**Address:** 2370 PALA RD, BONSALL CA 92003  
**Address Type:** ALIAS  
**Street String:** 2370 PALA RD  
**Zip Code:** 92003  
**Zip Community:** 92028  
**Agency Name:** COSD  
**Bos District:** 5  
**GT Case Type:** LUST Cleanup Site  
**GT County:** San Diego  
**GT Cuf Case:** YES  
**GT Global ID:** T0607399175  
**GT Latitude:** 33.298749  
**GT Lead Agency:** SAN DIEGO COUNTY LOP  
**GT Longitude:** -117.220584  
**GT Rb Case No:** 9UT3946  
**GT Status:** Completed - Case Closed  
**GT Status Date:** 1369872000000  
**Latitude84:** 33.2987709  
**Longitude84:** -117.2205942  
**Object ID:** 4805  
**Opened Date:** 925084800000  
**Parcel No:** 126-230-57-00  
**Historical Name:** COUNTY OF SD-BONSALL RS

**Site:** LAUDERBAUGH DOD  
 0 PALA TEMECULA RD Fallbrook CA

SANDIEGO SAM

**Record ID:** DEH2008-LSAM-TS-2008-15  
**Record Type:** SAM Investigation  
**Status:** Completed  
**Date:** 07/09/2008  
**Case No:**  
**Feature ID:** 1090801200  
**SWRCB Global ID:**  
**Fire Agency:** NORTH COUNTY FIRE PROT DIST  
**Funding:** C - County Site  
**H No:** TS-2008-15  
**ID:** 6015  
**Jurisdiction:** UNINCORPORATED  
**KIVA per Tp per No:** 6SAM TS-2008-15  
**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 1215561600000  
**Record Alias:** SAM Investigation  
**REST Record ID:** DEH2008-LSAM-TS-2008-15  
**Record Name:** LAUDERBAUGH DOD  
**Record Status:** Completed  
**Census Tract:** 191.01  
**Community:** Fallbrook  
**Water Purveyor:** RAINBOW MUNICIPAL WATER DISTRICT  
**Watershed Basin:** 903.21  
**Point X:** 6302156.84110056  
**Point Y:** 2091613.9191179  
**Y:** 2091613.919  
**X:** 6302156.841  
**Case Type:** TSP - Transaction Screening Program  
**Geo SRC:** Mapped to parcel centroid using AA XY  
**REST Record Type:** LUEG-DEH/LWQD/SAM Investigation/NA  
**Thomasbros Mappage Grid:** 999 E 6

**Project Name:** LAUDERBAUGH DOD  
**Primary Address:** YES  
**Primary Parcel:** YES  
**Address:** 0 PALA TEMECULA RD, FALLBROOK CA  
**Address Type:** ALIAS  
**Street String:** 0 PALA TEMECULA RD  
**Zip Code:** 92028  
**Zip Community:** 92028  
**Agency Name:** COSD  
**Bos District:** 5  
**GT Case Type:**  
**GT County:**  
**GT Cuf Case:**  
**GT Global ID:**  
**GT Latitude:**  
**GT Lead Agency:**  
**GT Longitude:**  
**GT Rb Case No:**  
**GT Status:**  
**GT Status Date:**  
**Latitude84:** 33.4036689  
**Longitude84:** -117.1003148  
**Object ID:** 6011  
**Opened Date:** 1215561600000  
**Parcel No:** 109-080-12-00  
**Historical Name:** LAUDERBAUGH DOD

Full Name DEH Permit Owner:  
GT Status Date Converted:  
Lead Agency Date Converted: 7/9/2008  
Opened Date Converted: 7/9/2008

Site: HARRISON PROPERTY  
0 PALA RD Bonsall CA

SANDIEGO SAM

Record ID: DEH2004-LSAM-TS-2004-16  
Record Type: SAM Investigation  
Status: Completed  
Date: 10/05/2004  
Case No:  
Feature ID: 1241402200  
SWRCB Global ID:  
Fire Agency: NORTH COUNTY FIRE PROT DIST  
Funding: C - County Site  
H No: TS-2004-16  
ID: 5606  
Jurisdiction: UNINCORPORATED  
KIVA per Tp per No: 6SAM TS-2004-16  
Lead Agency: DEH/SAM  
Lead Agency Date: 1096934400000  
Record Alias: SAM Investigation  
REST Record ID: DEH2004-LSAM-TS-2004-16  
Record Name: HARRISON PROPERTY  
Record Status: Completed  
Census Tract: 188.03  
Community: Bonsall  
Water Purveyor: RAINBOW MUNICIPAL WATER DISTRICT  
Watershed Basin: 903.12  
Point X: 6271382.40789889  
Point Y: 2057960.63307814  
Y: 2057960.633  
X: 6271382.408  
Case Type: TSP - Transaction Screening Program  
Geo SRC: Mapped to parcel centroid using AA XY  
REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA  
Thomasbros Mappage Grid: 1048 C 5  
Full Name DEH Permit Owner:  
GT Status Date Converted:  
Lead Agency Date Converted: 10/5/2004  
Opened Date Converted: 10/5/2004

Project Name: HARRISON PROPERTY  
Primary Address: YES  
Primary Parcel: YES  
Address: 0 PALA RD, BONSALE CA 92003  
Address Type: ALIAS  
Street String: 0 PALA RD  
Zip Code: 92003  
Zip Community: 92003  
Agency Name: COSD  
Bos District: 5  
GT Case Type:  
GT County:  
GT Cuf Case:  
GT Global ID:  
GT Latitude:  
GT Lead Agency:  
GT Longitude:  
GT Rb Case No:  
GT Status:  
GT Status Date:  
Latitude84: 33.3106603  
Longitude84: -117.2002318  
Object ID: 5602  
Opened Date: 1096934400000  
Parcel No: 124-140-22-00  
Historical Name: HARRISON PROPERTY

Site: Horse Ranch Creek  
0 PALA RD Fallbrook CA

SANDIEGO SAM

Record ID: DEH2013-LSAM-000163  
Record Type: SAM Investigation  
Status: Completed  
Date: 03/18/2013  
Case No: DEH2013-LSAM-000163  
Feature ID: 1081211700  
SWRCB Global ID: T10000004665  
Fire Agency: NORTH COUNTY FIRE PROT DIST  
Funding: V - Private - VAP  
H No:  
ID: 6248  
Jurisdiction: UNINCORPORATED  
KIVA per Tp per No:  
Lead Agency: DEH/SAM  
Lead Agency Date: 1363564800000  
Record Alias: SAM Investigation  
REST Record ID: DEH2013-LSAM-000163  
Record Name: Horse Ranch Creek  
Record Status: Completed  
Census Tract: 190.02

Project Name: Horse Ranch Creek  
Primary Address: YES  
Primary Parcel: YES  
Address: 0 PALA RD, FALLBROOK CA 92028  
Address Type: MASTER  
Street String: 0 PALA RD  
Zip Code: 92028  
Zip Community: 92028  
Agency Name: COSD  
Bos District: 5  
GT Case Type: Cleanup Program Site  
GT County: San Diego  
GT Cuf Case: NO  
GT Global ID: T10000004665  
GT Latitude: 33.35914771  
GT Lead Agency: SAN DIEGO COUNTY LOP  
GT Longitude: -117.15432358  
GT Rb Case No:  
GT Status: Completed - Case Closed  
GT Status Date: 1373932800000

<b>Community:</b>	Fallbrook	<b>Latitude84:</b>	33.3448974
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT	<b>Longitude84:</b>	-117.155583
<b>Watershed Basin:</b>	903.12	<b>Object ID:</b>	6244
<b>Point X:</b>	6285096.91032547	<b>Opened Date:</b>	1363564800000
<b>Point Y:</b>	2070121.29412423	<b>Parcel No:</b>	108-121-17-00
<b>Y:</b>	2070322.9	<b>Historical Name:</b>	H39682-001 related
<b>X:</b>	6285111.206		
<b>Case Type:</b>	VAP - Voluntary Assistance Program		
<b>Geo SRC:</b>	Mapped to GeoTracker Lat/Lon		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1028 H 7		
<b>Full Name DEH Permit Owner:</b>	D R HORTON LOS ANGELES HOLDING COMPANY INC		
<b>GT Status Date Converted:</b>	7/16/2013		
<b>Lead Agency Date Converted:</b>	3/18/2013		
<b>Opened Date Converted:</b>	3/18/2013		

**Site:** **SAN LUIS REY VESSELS**  
**0 PALA RD Bonsall CA**

**SANDIEGO SAM**

<b>Record ID:</b>	DEH2008-LSAM-TS-2008-08	<b>Project Name:</b>	SAN LUIS REY VESSELS
<b>Record Type:</b>	SAM Investigation	<b>Primary Address:</b>	YES
<b>Status:</b>	Completed	<b>Primary Parcel:</b>	YES
<b>Date:</b>	03/26/2008	<b>Address:</b>	0 PALA RD, BONSALE CA 92003
<b>Case No:</b>		<b>Address Type:</b>	ALIAS
<b>Feature ID:</b>	1233810700	<b>Street String:</b>	0 PALA RD
<b>SWRCB Global ID:</b>		<b>Zip Code:</b>	92003
<b>Fire Agency:</b>	NORTH COUNTY FIRE PROT DIST	<b>Zip Community:</b>	92003
<b>Funding:</b>	C - County Site	<b>Agency Name:</b>	COSD
<b>H No:</b>	TS-2008-08	<b>Bos District:</b>	5
<b>ID:</b>	6008	<b>GT Case Type:</b>	
<b>Jurisdiction:</b>	UNINCORPORATED	<b>GT County:</b>	
<b>KIVA per Tp per No:</b>	6SAM TS-2008-08	<b>GT Cuf Case:</b>	
<b>Lead Agency:</b>	DEH/SAM	<b>GT Global ID:</b>	
<b>Lead Agency Date:</b>	1206489600000	<b>GT Latitude:</b>	
<b>Record Alias:</b>	SAM Investigation	<b>GT Lead Agency:</b>	
<b>REST Record ID:</b>	DEH2008-LSAM-TS-2008-08	<b>GT Longitude:</b>	
<b>Record Name:</b>	SAN LUIS REY VESSELS	<b>GT Rb Case No:</b>	
<b>Record Status:</b>	Completed	<b>GT Status:</b>	
<b>Census Tract:</b>	188.03	<b>GT Status Date:</b>	
<b>Community:</b>	Bonsall	<b>Latitude84:</b>	33.3031351
<b>Water Purveyor:</b>	RAINBOW MUNICIPAL WATER DISTRICT	<b>Longitude84:</b>	-117.2101298
<b>Watershed Basin:</b>	903.12	<b>Object ID:</b>	6004
<b>Point X:</b>	6268314.93503122	<b>Opened Date:</b>	1206489600000
<b>Point Y:</b>	2055274.3559704	<b>Parcel No:</b>	123-381-07-00
<b>Y:</b>	2055274.356	<b>Historical Name:</b>	SAN LUIS REY VESSELS
<b>X:</b>	6268314.935		
<b>Case Type:</b>	TSP - Transaction Screening Program		
<b>Geo SRC:</b>	Mapped to parcel centroid using AA XY		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Thomasbros Mappage Grid:</b>	1048 B 6		
<b>Full Name DEH Permit Owner:</b>			
<b>GT Status Date Converted:</b>			
<b>Lead Agency Date Converted:</b>	3/26/2008		
<b>Opened Date Converted:</b>	3/26/2008		

**Site:** **MISSION BAY LDFL**  
**BET SN DIEGO RIV & MISSION BAY SAN DIEGO CA 92100**

**SEMS ARCHIVE**

<b>Site ID:</b>	0902103	<b>FIPS Code:</b>	06073
<b>EPA ID:</b>	CAD980881353	<b>Cong District:</b>	42
<b>NPL:</b>	Not on the NPL	<b>County:</b>	SAN DIEGO
<b>Federal Facility:</b>	No	<b>Region:</b>	09
<b>Non NPL Status:</b>	NFRAP-Site does not qualify for the NPL based on existing information		



## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### Standard Environmental Record Sources

#### Federal

##### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date: Jun 9, 2017**

##### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date: Jun 9, 2017**

##### Deleted NPL:

DELETED NPL

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.

**Government Publication Date: Jun 9, 2017**

##### SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date: Apr 5, 2017**

##### SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

**Government Publication Date: Apr 5, 2017**

##### Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

**CERCLIS - No Further Remedial Action Planned:**[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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). 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.

**Government Publication Date: Oct 25, 2013**

**CERCLIS Liens:**[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Jan 30, 2014**

**RCRA CORRACTS-Corrective Action:**[RCRA CORRACTS](#)

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date: Dec 12, 2016**

**RCRA non-CORRACTS TSD Facilities:**[RCRA TSD](#)

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Dec 12, 2016**

**RCRA Generator List:**[RCRA LQG](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date: Dec 12, 2016**

**RCRA Small Quantity Generators List:**[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date: Dec 12, 2016**

**RCRA Conditionally Exempt Small Quantity Generators List:**[RCRA CESQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

**Government Publication Date: Dec 12, 2016**

**RCRA Non-Generators:**[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Dec 12, 2016**



**Federal Engineering Controls-ECs:**

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 20, 2016

**Federal Institutional Controls- ICs:**

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date:** Jan 20, 2016

**Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1982-1986

**Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1987-1989

**Emergency Response Notification System:**

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Feb 8, 2017

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Feb 3, 2017

**FEMA Underground Storage Tank Listing:**

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date:** Dec 6, 2016

**State****State Response Sites:**

RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

**Government Publication Date:** Apr 17, 2017

**EnviroStor Database:**

ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date:** Feb 15, 2017

**Delisted EnviroStor Database:**

DELISTED ENVS

Sites removed from the list of facilities made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date:** Apr 17, 2017

**Solid Waste Information System (SWIS):**

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

**Government Publication Date:** Mar 31, 2017

**EnviroStor Hazardous Waste Facilities:**

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date:** Jun 13, 2017

**Land Disposal Sites:**

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

**Government Publication Date:** May 2, 2017

**Leaking Underground Fuel Tank Reports:**

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

**Government Publication Date:** May 29, 2017

**Delisted Leaking Storage Tanks:**

DLST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

**Government Publication Date:** May 29, 2017

**Permitted Underground Storage Tank (UST) in GeoTracker:**

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

**Government Publication Date:** Jul 10, 2017

**Proposed Closure of Underground Storage Tank Cases:**

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

**Government Publication Date:** May 18, 2017

**Historical Hazardous Substance Storage Information Database:**

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

**Government Publication Date:** Aug 27, 2015

**Aboveground Storage Tanks:**

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

**Government Publication Date:** Aug 31, 2009

**Delisted Storage Tanks:**

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

**Government Publication Date: Jul 10, 2017**

**California Environmental Reporting System (CERS) Tanks:**

[CERS TANK](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date: May 30, 2017**

**Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:**

[LUR](#)

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

**Government Publication Date: Mar 27, 2017**

**Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:**

[HLUR](#)

The Department of Toxic Substances Control (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.

**Government Publication Date: Mar 27, 2017**

**Deed Restrictions and Land Use Restrictions:**

[DEED](#)

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

**Government Publication Date: Apr 18, 2017**

**Voluntary Cleanup Program:**

[VCP](#)

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

**Government Publication Date: Jun 20, 2017**

**GeoTracker Cleanup Sites Data:**

[CLEANUP SITES](#)

A list of cleanup sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

**Government Publication Date: May 29, 2017**

**California Environmental Reporting System (CERS) Hazardous Waste Sites:**

[CERS HAZ](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date: Mar 14, 2017**

**Delisted California Environmental Reporting System (CERS) Tanks:**

[DELISTED CTNK](#)

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

**Government Publication Date: May 30, 2017**

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**  
LUSTs on Tribal/Indian Lands in Region 9, which includes California.  
**Government Publication Date: Oct 6, 2016**

INDIAN LUST

**Underground Storage Tanks (USTs) on Indian Lands:**  
USTs on Tribal/Indian Lands in Region 9, which includes California.  
**Government Publication Date: Oct 6, 2016**

INDIAN UST

**Delisted Tribal Leaking Storage Tanks:**  
Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.  
**Government Publication Date: Oct 07, 2016**

DELISTED ILST

**Delisted Tribal Underground Storage Tanks:**  
Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.  
**Government Publication Date: Nov 14, 2016**

DELISTED IUST

## **County**

**Delisted County Records:**  
Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.  
**Government Publication Date: Jul 17, 2017**

DELISTED COUNTY

**San Diego County Hazardous Materials Management Division Database:**  
A list of facilities with Unified Program Facility Permit in San Diego County. This list has been made available by County of San Diego Environmental Health.  
**Government Publication Date: May 10, 2017**

SANDIEGO HAZ

**San Diego County Site Assessment and Mitigation Investigation Sites:**  
List of sites which have undergone a Site Assessment and Mitigation investigation. This list is made available by the County of San Diego Department of Environmental Health.  
**Government Publication Date: Jun 14, 2017**

SANDIEGO SAM

**San Diego County Solid Waste Facility List:**  
A list of open and closed Solid Waste Facilities in the County of San Diego. The list is made available by San Diego County Department of Environmental Health.  
**Government Publication Date: Jul 12, 2017**

SANDIEGO SWF

**San Diego County UST List:**  
A list of registered Underground Storage Tanks in the County of San Diego. The list is made available by the San Diego County Hazardous Materials Division.  
**Government Publication Date: May 26, 2017**

SANDIEGO UST

**San Diego County Local Oversight Program List:**  
A list of Underground Storage Tank (UST) release sites in the County of San Diego. This list is made available by San Diego County Department of Environmental Health.  
**Government Publication Date: May 17, 2017**

SAN DIEGO LOP

## **Additional Environmental Record Sources**

### **Federal**

**Facility Registry Service/Facility Index:**

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

**Government Publication Date:** Apr 4, 2017

**Toxics Release Inventory (TRI) Program:**

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date:** 1987-2015

**Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date:** Feb 28, 2017

**National Clandestine Drug Labs:**

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

**Government Publication Date:** May 4, 2017

**Inventory of Open Dumps, June 1985:**

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date:** Jun 1985

**EPA Report on the Status of Open Dumps on Indian Lands:**

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date:** Dec 31, 1998

**Toxic Substances Control Act:**

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date:** Jun 30, 2014

**Hist TSCA:**

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date:** Dec 31, 2006

**FTTS Administrative Case Listing:**

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**FTTS Inspection Case Listing:**

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**Potentially Responsible Parties List:**

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date:** Nov 12, 2013

**State Coalition for Remediation of Drycleaners Listing:**

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date:** Jan 1, 2017

**Integrated Compliance Information System (ICIS):**

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date:** Nov 18, 2016

**Drycleaner Facilities:**

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date:** Sep 14, 2016

**Delisted Drycleaner Facilities:**

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date:** Sep 14, 2016

**Formerly Used Defense Sites:**

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date:** Nov 22, 2016

**Material Licensing Tracking System (MLTS):**

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date:** Sep 13, 2016

**Historic Material Licensing Tracking System (MLTS) sites:**

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date:** Jan 31, 2010



**Mines Master Index File:**

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date:** Feb 8, 2017

**Alternative Fueling Stations:**

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

**Government Publication Date:** May 2, 2017

**Superfund Decision Documents:**

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date:** Mar 22, 2017

**Registered Pesticide Establishments:**

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date:** Feb 28, 2017

**Polychlorinated Biphenyl (PCB) Notifiers:**

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date:** Jan 1, 2017

**State****EnviroStor Inspection, Compliance, and Enforcement:**

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

**Government Publication Date:** Apr 17, 2017

**Clandestine Drug Lab Sites:**

CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

**Government Publication Date:** Dec 31, 2016

**School Property Evaluation Program Sites:**

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

**Government Publication Date:** Apr 17, 2017

**California Hazardous Material Incident Report System (CHMIRS):**

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date:** May 09, 2017

**Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:**

SWAT



In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

**Government Publication Date: Dec 31, 1995**

**Hazardous Waste Manifest Data:**

**HAZNET**

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Oct 24, 2016**

**Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:**

**SWRCB SWF**

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

**Government Publication Date: Sep 20, 2006**

**Hazardous Waste and Substances Site List - Site Cleanup:**

**HWSS CLEANUP**

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

**Government Publication Date: Mar 6, 2017**

**List of Hazardous Waste Facilities Subject to Corrective Action:**

**DTSC HWF**

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

**Government Publication Date: Jul 18, 2016**

**Historical Hazardous Waste Manifest Data:**

**HIST MANIFEST**

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Dec 31, 1992**

**Historical California Hazardous Material Incident Report System (CHMIRS):**

**HIST CHMIRS**

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jan 1, 1993**

**Historical Cortese List:**

**HIST CORTESE**

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Government Publication Date: Nov 13, 2008**

**Cease and Desist Orders and Cleanup and Abatement Orders:**

**CDO/CAO**

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

**Government Publication Date: Feb 16, 2012**

**Drycleaner Facilities:**

**DRYCLEANERS**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

**Government Publication Date: May 1, 2017**

**Delisted Drycleaners:**[DELISTED DRYC](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

**Government Publication Date: May 1, 2017**

**Waste Discharge Requirements:**[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

**Government Publication Date: Mar 7, 2017**

**Tribal**

**No Tribal additional environmental record sources available for this State.**

**County**

**No County additional environmental databases were selected to be included in the search.**

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

## **12.5 City Directories**

# HISTORICAL DIRECTORY REPORT

*for the site:*

**17-234SD**  
n/a  
Bonsall, CA  
PO #:

Report ID: 20170721037  
Completed: 7/25/2017

**Ecolog ERIS Ltd.**  
Environmental Risk Information  
Service (ERIS)  
A division of Glacier Media Inc.  
P: 1.866.517.5204  
E: [info@erisinfo.com](mailto:info@erisinfo.com)

[www.erisinfo.com](http://www.erisinfo.com)



## Search Results Summary

Date	Source	Comment
2016	DIGITAL BUSINESS DIRECTORY	
2011	DIGITAL BUSINESS DIRECTORY	
2005	HAINES	
2000	HAINES	
1996	HAINES	
1991	HAINES	
1986	HAINES	
1982	HAINES	
1974	HAINES	
1971	HAINES	

7/25/2017

RE: CITY DIRECTORY RESEARCH  
17-234SD  
n/a Bonsall, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

**Search Criteria:**

31250-31350 of Golf Club Drive

31474 **Atm...***Automated Teller Machines*  
31474 **Atm...***Commercial Banking*  
31474 **Atm...***Commercial Banking*  
31474 **Atm...***Commercial Banking*  
31474 **Atm...***Commercial Banking*  
31474 **Atm...***Automated Teller Machines*  
31474 **Atm...***Automated Teller Machines*  
31474 **Golf Pro Shop...***Golf Equipment & Supplies-retail*  
31474 **San Luis Rey Downs Resort...***Golf Courses*  
31474 **San Luis Rey Downs Resort...***Resorts*

31474 **San Luis Rey Downs Country Clb...***Golf Courses & Country Cl*  
31474 **San Luis Rey Downs Golf Resort...***Golf Courses & Country Cl*  
31474 **Tennis Pro Shop...***Sporting Goods Stores*



# GOLF CLUB DR 92003 BONSALL

WEALTH CODE 5

X OLD RIVER RD  
31303 JONES George W Jr 760-630-1087  
X LAKE VISTA DR  
31311 ●SOUTHWELL Eric OO 9  
31327 ●BINION Michael OO 9  
31474 ★SANLUISREY DWNS 760-758-9699  
GLF  
★SANLUISREY DWNS 760-758-3762 6  
GLF-TNNS RSRT  
★TENNIS PRO SHOP 760-758-3762 4  
X CIRCLE VIEW DR  
★ 3 BUS 3 RES 0 NEW

# GOLF CLUB DR 92003 BONSALL

WEALTH CODE 5.0

31303 JONES George W Jr 760-630-1087  
JONES Patricia 760-630-1087  
X LAKE VISTA DR  
31311 ●SOUTHWELL Eric OO 9  
X CIRCLE VIEW DR  
31317 ●LEDDY Richard OO +0  
31327 ●BINION Michael OO 9  
X CAMINO DEL REY  
31474 ★SANLUISREY DWNS 760-758-9699  
GLF  
★SANLUISREY DWNS 760-758-3762 6  
GLF  
★ 2 BUS 5 RES 1 NEW

# GOLF CLUB DR 92003 BONSALL

WEALTH CODE 5.0

31303	JONES George W Jr	630-1087
	JONES Patricia	630-1087
31311	• EICKMEIER John M	726-5319
31317	XXXX	00
31327	MUSTO Michael	940-0351 9
	• MUSTO William	00 +6
31474	★ SANLUISREY DWNS GLF	758-9699 0
	★ SANLUISREY DWNS GLF	758-3762 +6
★	2 BUS 6 RES	2 NEW

# GOLF CLUB DR 92003 BONSALL

31303	JONES George W Jr	630-1087 +1
31311	EICKMEIER John M	726-5319 5
31317	MASON N I	630-3150 0
	MASON Robert G	630-1609 0
31327	MUSTO Michael	940-0351 9
31474	★ SANLUISREY DWNS GLF	758-3762 6
	★ SANLUISREY DWNS GLF	758-9699 0
★	2 BUS 5 RES	1 NEW

1986

SOURCE: HAINES

GOLF CLUB DRIVE

**GOLF CLUB DR 92003  
BONSALL**

31303	HANSON WILLIAM H	726-8269	9
31311	EICKMEIER JOHN M	726-5319	5
31317	XXXX	00	
31474	SAN LUIS REY GOLF	758-3762	+6
NO #	JENKINS L E	758-0719	
★	1 BUS	4 RES	1 NEW

1982

SOURCE: HAINES

GOLF CLUB DRIVE

**GOLF CLUB DR 92003  
BONSALL**

31303	HANSON WILLIAM H	726-8269	9
31311	GRAY DONALD R	724-8328	0
31317	XXXX	00	
31474	SAN LS RY CNTRY CLB	941-0196	+2
	SAN LS RY CNTRY CLB	758-3762	+2
	SAN LS RY CNTRY CLB	758-3496	+2
	SAN LS RY CNTRY CLB	758-3485	+2
NO #	JENKINS L E	758-0719	
★	4 BUS	4 RES	4 NEW

Street Not Listed

Street Not Listed

--- END REPORT ---

## **12.6 Qualifications of the Environmental Professionals**



## **Natalie B. Norberg Project Manager**

### **EDUCATION**

---

B.S. Environmental Resource Management, Pennsylvania State University,  
May 2013

### **PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS**

---

OSHA 40-hour Hazardous Waste Operations and Emergency Response Training  
2014 EPA-Accredited AHERA Asbestos Inspector - MD  
2014 EPA-Accredited AHERA Lead Inspector - MD

### **PROFESSIONAL SUMMARY**

---

Ms. Norberg has been with Advantage Environmental Consultants, LLC (AEC) since May, 2014. She is a project manager responsible for conducting environmental site inspection, preparing Phase I Environmental Site Assessments (ESAs) and FCC NEPA checklist evaluations. Ms. Norberg has experience performing ESAs for residential, industrial, and commercial properties in California, Maryland, Virginia, and Washington, DC. Other related investigations include, asbestos surveys/sampling and radon sampling. Prior to working at AEC, Ms. Norberg was an intern at the Montgomery County Department of the Environment.

### **PROFESSIONAL EXPERIENCE**

---

#### ***Phase I Environmental Site Assessments (ESAs)***

Experience conducting, preparing, and reviewing environmental site inspections and technical reports of Phase I ESAs and Transaction Screens for various commercial lending institutions, insurance companies, REITS, property managers, and real estate developers.

#### ***FCC NEPA Compliance***

Experience performing all services related to Federal Communication Commission (FCC) National Environmental Policy Act (NEPA) checklist reports including performing State Historic Preservation Office (SHPO) Section 106 consultation with the state agencies of Maryland, Virginia, and Washington, D.C. Ms. Norberg has



also consulted with the US Fish & Wildlife Service, the Maryland Department of Natural Resources, the Virginia Department of Game and Inland Fisheries, and the Virginia Department of Conservation and Recreation. Ms. Norberg has experience conducting site inspections and evaluating potential impact to historic properties/endangered species, consulting with Native American Tribes, and preparing final NEPA checklist reports.

### ***Asbestos Building Surveys***

Certified/Licensed AHERA Asbestos Inspector for the State of Maryland. Experience conducting and preparing Asbestos Building Surveys and associated reports for facilities located in Maryland and the District of Columbia.

### ***Lead Paint Surveys***

Accredited Lead Inspector for the State of Maryland. Experience conducting and preparing Lead Paint Surveys and associated reports for facilities located in Maryland and the District of Columbia.

# **Advantage Environmental Consultants, LLC**

## ENVIRONMENTAL DUE DILIGENCE AND REMEDIATION SPECIALISTS

### **DANIEL A. WEIS, R.E.H.S.** **Branch Manager – Western Regional Office**

#### **EDUCATION**

---

- Bachelor of Arts - University of Delaware, Newark, DE (1995)
- Master of Science – Public Health, San Diego State University, San Diego, CA (1998)

#### **PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS**

---

- Registered Environmental Health Specialist #8172 in the State of California
- OSHA 40-hour Hazardous Waste Operations Worker and Supervisor Certifications and Annual Refreshers

#### **PROFESSIONAL SUMMARY**

---

Mr. Weis is the branch manager of AEC's western regional office based in the City of San Marcos, San Diego County, California. He has 14 years of experience in the environmental sciences and consulting fields and is supported by Professional Geologists, Engineers and other technical team members of AEC staff. His responsibilities at AEC include client development and management, project management, technical oversight and quality control for assessment and remediation services, project staffing, and office financial management. Mr. Weis also completes technical services (including field activities) required of select projects completed by AEC. He has a proven ability to manage multiple personnel and technical projects, negotiate with regulatory agencies and maintain strong and trusting client relationships. Such clientele include but are not limited to local government entities, redevelopment agencies, affordable housing developers, Federal government entities, environmental and land use attorneys, architectural and engineering firms, commercial lending institutions, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and real estate developers. He is also very experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects, many of which have been located in downtown San Diego, Los Angeles and other urban communities throughout the State of California. Mr. Weis has a deep understanding of environmental due diligence guidelines including:

- American Society for Testing and Materials (ASTM) E1527-05, Standard Practice for Environmental Site Assessments (ESAs)
- ASTM E2247-08, Standard Practice for ESA: Phase I ESA Process for Forestland or Rural Properties
- ASTM E1903-97 (Re-approved 2002), Standard Practices for Environmental Site Assessments: Phase II ESA Process
- ASTM E2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions
- 40 Code of Federal Regulations (CFR) Part 312 Standards for Conducting All Appropriate Inquiry (AAI)
- 33 CFR Part 137 Oil Spill Liability Standards for Conducting AAI
- United States Department of Housing and Urban Development Guide to Multifamily Accelerated Processing
- Other financial institution specific guidelines including The United States Small Business Administration, Fannie Mae and Freddie Mac

---

**PROFESSIONAL EXPERIENCE**

---

Mr. Weis has completed over 700 due diligence related environmental assessments (i.e. Phase I ESAs, Transaction Screen Analyses, etc.) and has managed over 200 subsurface environmental investigations of soil gas, soil and/or groundwater. Such investigations have also included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology. Assets evaluated include industrial, commercial, residential, agricultural and vacant land sites throughout the State of California and numerous additional states of the Nation, with many of the assessments completed under the regulatory oversight of local environmental regulatory agencies, the California Regional Water Quality Control Boards (RWQCBs) and the California Environmental Protection Agency Department of Toxic Substances Control (DTSC). Mr. Weis has also conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials (ACM) and lead-based paint (LBP) surveys and mold/microbial evaluations.

Mr. Weis has managed over 20 remediation related projects primarily related to source removal of subsurface contaminants including but not limited to petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls (PCBs). Cost effective solutions and various remedial action options are provided prior to remedial action implementation. He is very proficient in developing remediation cost estimates and evaluating multiple remedial strategies on specific projects and conducting budget tracking to ensure the accuracy of such estimates during remedial implementation. Mr. Weis also assists clients with the preparation of contractor bid specifications, contractor bid and change order reviews for such projects, contractor agreements and project status reports/updates and has conducted presentations to client personnel, regulatory agencies and/or the public pertaining to such remediation related projects. He has also assisted numerous clients in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work.

---

**SPECIFIC PROJECT EXPERIENCE**

---

**48 Property State Lands Exchange Project, Various Locations Throughout San Bernardino and Inyo Counties, California** - Project director for the completion of a Phase I ESA in accordance with ASTM Practice E 1527-05, 40 CFR Part 312 Standards for Conducting AAI, and other Federal Agency specific guidelines at forty eight State of California School Lands properties ranging in size from 40 acres to 666.54 acres, located in San Bernardino and Inyo Counties, California and either partially or entirely within Death Valley National Park or the Mojave National Preserve. Due to the remoteness of the properties, the site reconnaissance was conducted via helicopter flyover with intermittent landings as needed to evaluate conditions on the properties. Prior to the site reconnaissance, Geographical Information Systems (GIS) technology was utilized to determine the coordinates of each property (corners and center) and such data was subsequently provided to the aviation company in a format compatible with the helicopter's navigation system. Additional components of the ESA (i.e. interviews, regulatory research and historical research) were completed in strict accordance with the applicable guidelines. The assessment revealed no evidence of recognized environmental conditions (RECs) in connection with the properties and additional assessment was not recommended. The assessment also included an evaluation of several non-scope ASTM considerations including ACM, LBP, radon potential and lead in drinking water. None of the non-scope ASTM evaluation items were found to be a potential concern with respect to the subject properties.

**Industrial Facility, West Bradley Avenue, El Cajon, California** – Technical lead on pre-business acquisition due diligence (i.e. Phase I/II ESAs) at a facility that conducts the manufacturing of forged metal products for the medical field and aerospace/defense industry and that was historically used for related industrial purposes. Investigation revealed releases of chlorinated solvents to the vadose zone and groundwater underlying the facility, as well as off-site sources of chlorinated solvents to the property in groundwater. Two phases of due diligence related subsurface investigation consisted of 25 direct-push soil

borings and the collection of soil, groundwater, and soil gas samples. The analytical laboratory data was evaluated, deliverables were prepared and preliminary evaluations of risk conducted using County of San Diego Department of Environmental Health and DTSC Johnson and Ettinger vapor intrusion risk models. The case was subsequently referred to the DTSC due to permit by rule conditions and Mr. Weis oversaw and participated in the preparation a current conditions report, Facility Investigation (FI) Work plan and Community Profile for the property under a Corrective Action Consent Agreement between the interested parties and the DTSC. The FI Work Plan described the investigation objectives, pertinent background information related to the facility, current conditions, and a description of each identified Solid Waste Management Unit and Area of Concern identified at the facility. The document also included a Quality Assurance Project Plan (QAPP), data management plan and information pertaining to the proposed reporting structure. Mr. Weis also served as the project lead/coordinator for the implementation of the FI Work Plan which included the installation of sub-slab and at-depth soil gas probes and multiple groundwater monitoring wells, and the drilling of several direct-push soil borings. On-going regulatory negotiation is being conducted in efforts to reach a quantifiable approach to future monitoring of subsurface conditions at the property.

**Santa Monica Beach Public Restroom Facilities Replacement Project, Santa Monica, California -**

Project director and lead on the completion of a Phase I ESA in accordance with ASTM Practice E 1527-05 of eight public restroom facilities on the Santa Monica State Beach in the City of Santa Monica, Los Angeles County, California. ACM, LBP and PCB surveys were also completed in conjunction with the ESA. All components of the ESA were completed in strict accordance with the applicable guidelines. The assessment revealed no evidence of RECs in connection with the properties and additional assessment was not recommended. Recommendations were provided regarding abatement of ACM and LBP identified at the facilities.

**Seventh and Market Street Property - 7<sup>th</sup> and 8<sup>th</sup> Avenues and Market Street, San Diego, California -**

Project lead and manager for remediation planning assistance associated with a proposed 55,000 square foot mixed-use redevelopment project including a multiple level subterranean parking garage) in downtown San Diego. Subsurface characterization utilized in conjunction with prior site data included the drilling of ten soil borings using a hollow-stem auger drill rig, excavation of ten exploratory test pits using a backhoe and sampling/analysis of soil samples for various contaminants of concern. The additional data obtained was used for evaluating the feasibility of alternative remedial strategies, revising remedial cost estimates for multiple redevelopment scenarios and preparation of a mitigation plan and community health and safety plan for the project. Eligible costs for the site characterization related work were recovered from the State Water Resources Control Board (SWRCB) Orphan Site Cleanup Account (OSCA) program on behalf of the client. Although redevelopment plans for the project changed due to various factors, funding remained secured for the project and remediation work consisting of a removal action of lead and petroleum hydrocarbon impact soil was conducted. Over 15,000 tons of contaminated soil was removed from the property during the remediation effort. Mr. Weis served as the project lead and manager for the remediation phase of work which included the excavation and segregation of lead and petroleum hydrocarbon contaminated soils within an approximately 30,000 square foot remediation area, backfilling the excavation with non-contaminated soil generated from the proposed excavation as well as soil to be imported to the property and reconstruction of the property to City of San Diego surface parking lot standards. The remediation activities required the displacement of approximately 27,000 cubic yards of soil. Pre-remediation work completed by Mr. Weis included revising the mitigation plan to account for changes to the project plan, assistance with the preparation of technical bid specifications pertaining to the proposed site remediation, pre-bid meeting representation and responding to questions/inquiries from prospective bidders regarding the technical specifications, drawings and other items related to the proposed remediation effort and associated construction activity. Over 99% of \$1,500,000 in SWRCB OSCA grant funds for the cleanup was recovered on behalf of the client.

**Proposed Charter School Athletic Field Complex, Temple Avenue and Hoover Street, Los Angeles, California -**

Project lead and manager for the completion of a Phase I and II ESA during a property acquisition due diligence period at this approximately one-acre property located in the northern portion of the downtown area of the City of Los Angeles. The Phase I ESA was completed under ASTM-2005/AAI protocol and supplemental DTSC guidelines. Prior uses of the property included metal plating activity and a gasoline service station. Other deliverables provided and approved by the DTSC included a Preliminary

Environmental Assessment (PEA) Work Plan, QAPP and a Site Specific Health and Safety Plan. Additional subsurface investigation was subsequently completed to close data gaps pertaining to contaminant distribution and remediation costs prior to a removal action completed at the property. Such investigation included the drilling of over 70 soil borings and sample collection/analysis of soil, soil gas and groundwater samples. Remediation (excavation) at the property was completed by on a turn-key basis and consisted of the excavation and disposal of approximately 2,500 cubic yards of metals contaminated soil and removal of a UST under Los Angeles Fire Department oversight. Other duties completed during the course of the project included regulatory negotiation and litigation support. Community outreach associated with the project included a public hearing with the Los Angeles Department of Building and Safety pertaining to the site permit grading and haul route for trucking of contaminated soil and mass mailing of fieldwork notification activities to all properties situated within a 300 foot radius of the property.

**Strata - 9<sup>th</sup> and 10<sup>th</sup> Avenues and Market Street, San Diego, California** – Project manager for the completion of California SWRCB OSCA Program application assistance pertaining to a portion (former gasoline station) of this downtown San Diego redevelopment site, which included a four-level subterranean parking garage. Initial tasks included a review of prior environmental assessments, written response to SWRCB inquiries pertaining to historical site uses and principal contamination sources and preparation of select sections of OSCA Pre-Assessment and Cleanup Grants. Portions of the Grants included a summary of background information pertaining to the property, detailed scopes of work pertaining to prior eligible assessment response work and proposed cleanup response actions and specific budget details. Cost recovery efforts from the OSCA program were successful. Mr. Weis also served as the project lead for general remediation planning assistance which included the preparation of multiple variations of remediation cost estimates for the project and attendance of meetings with the development team. The remediation cost estimate variations were broken down by physical address (parcel) and three contaminant types (lead, chlorinated solvents and petroleum hydrocarbons) and differing combinations of the referenced parameters. The cost estimation included interface with UST removal, excavation, shoring and dewatering contractors, landfill/recycling facilities, trucking companies, vapor barrier design and installation companies and analytical laboratories. Mr. Weis oversaw subsequent third-party oversight activities on behalf of the client as the property was sold to a third-party and included field oversight of remediation activities, budget tracking, invoice approval, compliance with the OSCA Grant conditions, attendance at meetings and other tasks.

**Tijuana River Watershed Project, San Diego State University Graduate School of Public Health** - In early stages of the project, implemented a stormwater sampling program within various areas of watershed including the use of auto sampling apparatus triggered by rainfall and flow of rivers and creeks of interest. Personally performed analytical laboratory analysis of water and sediment samples using University owned instruments for constituents of concern including heavy metals, nutrients, and bacteriological indicators and maintained chemistry and flow databases for the development of pollutographs, mass loading estimates and calibration of GIS models.

## **PUBLICATIONS**

---

- Gersberg, R.M., Brown, C., Zambrano, V., Worthington, K., and Weis, D. (2000) Quality of urban runoff in the Tijuana River watershed. In Westerhoff, P. (editors), SCERP Monograph Series (no.2) on Water Issues Along the United States and Mexico Border. : Southwest Center for Environmental Research and Policy, 31-45.
- Weis, D.A., Callaway, J.C., and R.M. Gersberg (2001). Vertical Accretion Rates and Heavy Metal Chronologies in Wetland Sediments of the Tijuana Estuary. *Estuaries* 24(6A).
- Gersberg, R.M., Pitt, J.L., Weis, D.A., and D.D. Yorkey. Characterizing In-Stream Metal Loading in the Tijuana River Watershed. (2002). National TMDL Science and Policy Conference, Specialty Conference Proceeding on CD Rom, November 13-16, Phoenix, Arizona

## **AFFILIATIONS**

---

National Brownfields Association  
San Diego Housing Federation