

PHASE I ENVIRONMENTAL SITE ASSESSMENT WITH SOIL SAMPLING

Rancho Guejito Escondido, California 92027

July 14, 2020

Prepared for.

Rancho Guejito Corp. 17224 San Pasqual Valley Road Escondido, CA 92027

Prepared by:

C Young Associates 1042 Skylark Drive La Jolla, CA 92037



La Jolla, CA 92037 Tel.: (858) 454-8885

July 14, 2020

Mr. Hank Rupp Rancho Guejito Corp. 17224 San Pasqual Valley Road Escondido, California 92027

Subject: Phase I Environmental Site Assessment

With Soil Sampling Rancho Guejito Escondido, California

Dear Mr. Rupp:

Pursuant your request, C Young Associates (CYA) has performed a Phase I Environmental Site Assessment (Phase I ESA) of the above-referenced project site in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13 and Title 40 of the Code of Federal Regulations (40 CFR) Part 312,. This Phase I ESA included public environmental agency and historical record reviews, interviews, site observations and report preparation. Soil sampling and analysis was also conducted as part of the assessment. This report includes CYA's findings, conclusions and supporting documentation.

We appreciate the opportunity to be of service to you on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (858) 945-7029.

C YOUNG ASSOCIATES

Colin P. Young, CIH

Principal

Daniel Weis, R.E.H.S.

Associate Environmental Scientist

TABLE OF CONTENTS

EXEC	CUTIVE SUMMARY	1
1.0	INTRODUCTION	3
1.2 1.3 1.4 1.5	PURPOSE	3 4 5 6
2.0	SITE DESCRIPTION	8
2.2 2.3 2.4	LOCATION AND LEGAL DESCRIPTION SITE AND VICINITY GENERAL CHARACTERISTICS CURRENT USE OF THE SITE DESCRIPTION OF STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE SITE CURRENT USES OF THE ADJOINING PROPERTIES	8 8 8
3.0	USER PROVIDED INFORMATION	10
3.2 3.3 3.4 3.5 3.6	TITLE RECORDS ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS SPECIALIZED KNOWLEDGE COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION REASON FOR PERFORMING PHASE I ESA	10 10 10 10
4.0	RECORDS REVIEW	12
4.2 4.3 4.3 4.3	STANDARD ENVIRONMENTAL RECORD SOURCES ADDITIONAL ENVIRONMENTAL RECORD SOURCES PHYSICAL SETTING SOURCES 1 TOPOGRAPHY AND HYDROLOGY 2 GEOLOGY 3 HYDROGEOLOGY	16 17 17
4.4	HISTORICAL USE INFORMATION ON THE SUBJECT SITE	18
4.4 4.5	.1 AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS	18 19
	.2 State of California Division of Oil and Gas Records	

5.0	SITE RE	CONNAISSANCE	21
5.2	GENERAL	LOGY AND LIMITING CONDITIONS	21
6.0	INTERVI	EW INFORMATION	23
6.2 6.3 6.4	INTERVIEV INTERVIEV INTERVIEV	V WITH OWNER V WITH SITE MANAGER VS WITH OCCUPANTS V WITH LOCAL GOVERNMENT OFFICIAL V WITH OTHERS	23 23 23
7.0	ADDITIO	NAL SERVICES	24
8.0	DEVIATION	ONS AND DATA GAPS	27
9.0	FINDING	S, OPINION, CONCLUSIONS AND RECOMMENDATIONS	28
REFE	RENCES.		29
SIGN	ATURES A	AND QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONA	LS.30
APPE	NDICES		
APP APP APP APP APP	PENDIX A PENDIX C PENDIX D PENDIX E PENDIX F PENDIX G PENDIX H	VICINITY MAP AND TOPOGRAPHIC MAP SITE PLAN SITE PHOTOGRAPHS REGULATORY DATABASE REPORT DEH RECORDS HISTORICAL RESOURCES ANALYTICAL LABORATORY REPORTS QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS	

Executive Summary

At the request of Rancho Guejito Corp., C Young Associates (CYA) conducted a Phase I Environmental Site Assessment (Phase I ESA) of Rancho Guejito, located in an unincorporated area of the County of San Diego adjacent to the City of Escondido, California (Site), in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice E1527-13, Title 42 of the United States Code (42 U.S.C.) Section 9601(35)(B) and Title 40 of the Code of Federal Regulations, Part 312 (40 CFR 312).

The findings of this ESA revealed the following:

- The Site is located at the legal address of 17224 San Pasqual Valley Road in an unincorporated area of the County of San Diego adjacent to the City of Escondido, California. The Site is a reported 2.5-acre (243,936 square foot) portion of an overall 403.1-acre property identified as Rancho Guejito. The Site is further identified as portions of San Diego County Assessor's Parcel Numbers (APNs) 242-070-08, -13, and -15.
- The Site is a portion of the Rancho Guejito Vineyard facility. The Site consists of unimproved roads, multiple structures and areas of citrus trees and vineyards. Two of the structures at the Site are used for general storage purposes. The remaining structures consist of a vacant residence and a modular office building. No significant environmental concerns were noted during the Site reconnaissance and the current use of the Site and its adjoining properties are not ones that are indicative of the use, treatment, storage, disposal or generation of significant quantities of hazardous substances or petroleum products that have adversely impacted the Site.
- The Site is not listed on any Federal regulatory databases. The overall Site address of 17224 San Pasqual Valley Road and Rancho Guejito, of which the Site is a part, are listed on multiple regulatory databases. However, with the exception of one listing on the Geotracker database for each parcel comprising the Site, none of the listings appear to specifically pertain to the subject portion of the Site. Geotracker listings reference the "Irrigated Lands Program" of the San Diego Regional Water Quality Control Board (RWQCB) due to the agricultural nature of the overall Rancho Guejito facility. Other Geotracker listings for parcels that do not encompass the Site also pertain to this same RWQCB program. Additional referenced listings for the overall property, of which the Site is a part, are not associated with releases of hazardous substances or petroleum products to the subsurface.
- Several properties in the near and general Site vicinity appear on regulatory databases but 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 offsite-listed properties

from the Site, orientation of the listed properties relative to the Site, and interpreted direction of groundwater flow.

Historical information pertaining to the Site and adjacent properties did not reveal significant environmental concerns in connection with the Site, or to the Site, as a result of adjacent property uses. As noted during the historical review, the Site is currently, and has been historically, utilized for agricultural purposes. During historical agricultural activities throughout the State of California, various pesticides, and more specifically organochlorine pesticides (OCPs), were commonly and legally applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States. Section 105215 of the California Health and Safety Code (HSC) discusses the regulatory reporting of incidents that pertain to pesticide spills and accidental releases of pesticide products (Note: legal applications are excluded).

Based on the regulatory and historical research completed during the preparation of this assessment, no information has been discovered that would lead CYA to believe that an accidental spill or release of pesticide products has occurred at the Site. In addition, neither stressed vegetation nor evidence of the past storage of pesticides was observed on the Site during the Site reconnaissance or based on regulatory and historical research reviews. As such, the former agricultural use of the Site is not considered to be a *recognized environmental condition* (per the ASTM Standard) in connection with the Site. However, in the interest of providing the client with a higher degree of confidence regarding the potential presence of residual agricultural chemicals in shallow soil at the Site, soil sampling and analysis was conducted concurrent with this Phase I ESA.

Soil sampling and analysis completed during the completion of this assessment is described in detail in Section 7.0. A screening of soil for contaminants of potential concern, including arsenic, lead and OCPs, was conducted. As described in Section 7.0, detections of certain OCPs were identified at some of the sampling locations. However, the presence of residual agricultural chemicals in Site soils is not considered to be a significant threat to human health or the environment, and additional assessment of soil at the Site is not considered warranted at this time.

This assessment has revealed no evidence of "recognized environmental conditions" in connection with the Site. Accordingly, CYA has no basis to recommend further assessment of the Site at this time.

1.0 Introduction

1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) is to provide a professional opinion regarding the presence and extent 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 whether further assessment is warranted. ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (hereinafter referred to as the "ASTM Standard"), specifies minimum requirements for conducting a Phase I 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, 42 U.S.C., Section 9601 et seq.), as well as petroleum products. As such, this Phase I 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 Phase I 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 Title 42 of the United States Code (42 U.S.C.) Section 9601(35)(B) and Title 40, Part 312 (40 CFR 312).

The goal of the process is to identify "recognized environmental conditions," which are defined by the ASTM Standard 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 ASTM Standard 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 ASTM Standard 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 U.S.C. 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, groundwater, 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 U.S.C. 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 Scope of Services

This Phase I ESA was conducted in accordance with the above-referenced ASTM Standard, 42 U.S.C., Section 9601 et seq. and 40 CFR 312 and CYA's Agreement by and between CYA and the client. The following services were provided for this assessment:

- A search for environmental liens recorded against any parcel comprising 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 local 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 aerial photographs, topographic maps, and city directories;
- A physical inspection of the Site 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 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(s), and a local regulatory official;
- The acquisition of shallow soil samples from 22 locations at the Site to screen soil for the presence of residual agricultural chemicals, including arsenic and OCPs. Select soil samples were also analyzed for lead. The sampling was for environmental screening;
- The preparation of this Phase I ESA report, which includes the findings of the assessment, our opinion (i.e., conclusions) regarding their respective levels of significance, and recommendations, as appropriate.

1.3 Significant Assumptions

Documentation and data provided by the client, designated representatives of the client, 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 CYA assumes no responsibility or liability for their accuracy. CYA'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 should be considered less reliable with passing time.

1.4 Limitations and Exceptions

This Phase I ESA was conducted in accordance with the scope and terms referenced above. No other warranty, express or implied, is made by CYA. CYA'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 the data resources reviewed and can only be reliably evaluated through intrusive techniques.

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 assessment 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, CYA recommends consultation with independent legal counsel.

According to 40 CFR 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 312. 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)).

With the exception of the limited soil sampling and analyses performed, this Phase I ESA does not address non-ASTM scope considerations, including asbestos-containing materials, radon, lead-based paint, 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 CYA pertinent to the findings of this Phase I ESA or methodology used to complete this assessment are noted. In addition, CYA does not have a financial interest in the Site.

1.6 User Reliance

This report was prepared for the sole and exclusive use of the client 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 CYA and the client. CYA makes no representation to any third party except that it has used the degree of care and skill

ordinarily exercised by a reasonably prudent qualified 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 CYA. In the preparation of this Phase I ESA, CYA 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, express or implied.

2.0 Site Description

2.1 Location and Legal Description

The Site is located at the legal address of 17224 San Pasqual Valley Road in an unincorporated area of the County of San Diego, adjacent to the City of Escondido, California. The Site is a reported 2.5-acre (243,936 square foot) portion of an overall 403.1-acre property identified as Rancho Guejito. The Site is further identified as portions of San Diego County APNs 242-070-08, -13, and -15. A Vicinity Map and Topographic Map depicting the general location of the Site are included in Appendix A.

2.2 Site and Vicinity General Characteristics

The Site and its adjacent/nearby properties are situated within an area of the County of San Diego, proximate to the City of Escondido, and consisting primarily of vacant land, agricultural properties and residential properties. The San Diego Zoo Safari Park is located approximately one and a half miles to the west. 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 a portion of the Rancho Guejito Vineyard facility. The Site consists of unimproved roads, multiple structures and areas of citrus trees and vineyards. Two of the structures at the Site are used for general storage purposes. The remaining structures consist of a vacant residence and a modular office building.

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

Existing structures at the Site are identified as follows:

- Farm implement building 1,560 square feet
- Vacant residence 1,300 square feet
- Storage building 2,040 square feet
- Modular office structure 480 square feet

All of the buildings appear to be wood framed with the residence constructed on a concrete slab. The residence may also include a crawl space beneath some portions. The farm implement and storage buildings include corrugated metal and wood exteriors. The modular building exteriors include wooden siding. Other improvements, structures or features present at the Site include fencing, farm equipment, trailers of varying uses, power poles, irrigation systems, various other utility systems and a water supply well. Potable water and sewer service at the Site are reportedly provided by private water supply well and septic systems, respectively. Electrical service at the Site is provided by San Diego Gas and Electric (SDG&E). There is reportedly no natural gas service at the

Site. A Site Plan is included in Appendix B. Photographs taken of the Site are included in Appendix C.

2.5 Current Uses of the Adjoining Properties

CYA performed a visual inspection of adjoining properties from adjacent sidewalks and public rights-of-way. The following table identifies the adjacent property uses:

General Direction	Adjoining Property Use			
North	Other portions of the Rancho Guejito Vineyard facility			
South	Other portions of the Rancho Guejito Vineyard facility, then San Pasqual Valley Road			
East	Other portions of the Rancho Guejito Vineyard facility			
West	Other portions of the Rancho Guejito Vineyard facility			

None of the adjoining properties were observed to be a significant environmental concern to the Site based on a visual inspection from the Site.

3.0 User Provided Information

3.1 Title Records

CYA reviewed a preliminary title report for the Site prepared by Chicago Title Company dated May 29, 2020. No environmentally related liens, deed restrictions or activity and use limitations pertaining to the Site were noted 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 reportedly has no knowledge of any environmental related liens or activity and use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

3.3 Specialized Knowledge

The client reportedly has no specialized knowledge pertinent to potential "recognized environmental conditions" at the Site.

3.4 Commonly Known or Reasonably Ascertainable Information

The client reportedly has no knowledge of commonly known or reasonably ascertainable information pertinent to potential "recognized environmental conditions" at the Site.

3.5 Valuation Reduction for Environmental Issues

As of the date of this report, the client reportedly has no information pertaining to the relationship of the appraised value of the Site to the estimated fair market value of the Site that might indicate that significant contamination exists.

3.6 Owner, Property Manager, and Occupant Information

The Site is currently owned and managed by Rancho Guejito Corporation. The Site is a portion of the Rancho Guejito Vineyard facility.

3.7 Reason for Performing Phase I ESA

CYA, as an independent consultancy, has been retained to conduct this Phase I ESA to identify environmental issues that may be present and to comply with 42 U.S.C., Section 9601 et seq. and 40 CFR 312. We understand that the four primary structures at the Site will be demolished in advance of grading, development and construction for a

new multi-structure wine tasting facility and separate event center on the referenced portion of Rancho Guejito. It is our understanding that grading for the project will include the removal and recompaction of soil throughout the Site to depths anticipated to be on the order of three feet. Following that earthwork operation, upwards of over 3,000 cubic yards of soil will reportedly be imported to the Site for use in construction the new development pad.

4.0 Records Review

4.1 Standard Environmental Record Sources

CYA reviewed Federal and State 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 Appendix D.

CYA also reviewed unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable 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 CYA identifies within the specified search radii were evaluated as part of the preparation of this report.

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

Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Site (Miles)
National Priorities List (NPL) Site List	NPL – Proposed NPL – Superfund Record of Decision (ROD)	1.0
Delisted NPL Site List	Deleted NPL	0.5
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List	CERCLIS - SEMS - SEMS Archive - ODI - IODI - CERCLIS LIENS - SEMS LIENS	0.5
CERCLIS List	CERCLIS LIENS – SEMS LIENS	Site
CERCLIS No Further Remedial Action Planned (NFRAP) Site List	CERCLIS NFRAP	0.5
Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) Facilities List	RCRA CORRACTS	1.0
RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities List	RCRA TSD	0.5
RCRA Generators List	RCRA LQG – RCRA SQG – RCRA CESQG – RCRA NON- GEN – BULK TERMINAL – REFN – FEMA Underground Storage Tank (UST)	0.25

Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Site (Miles)
Institutional Control/Engineering Control Registries	FED ENG – FED INST – FED Brownfields	0.5
Emergency Response Notification System (ERNS) List	ERNS – ERNS 1982 to 1986 – ERNS 1987 to 1989	Site

Site

The Site is not listed on any of the standard Federal ASTM regulatory databases.

Adjoining and Nearby Properties

Two properties in the vicinity of the Site are listed on the standard Federal ASTM regulatory databases as shown in the table below:

Listed Property and Address	Database(s)	Mapped Distance and Direction From Site	Details	Significant Concern To Site?
San Pasqual Avocado Company 17366 San Pasqual Valley Road	RCRA NON- GEN	0.03-mile S	Referenced for "transporter activity" with no reported violations.	No
West Coast Turf 16789 San Pasqual Valley Road	RCRA NON- GEN	0.09-mile SSE	Referenced for "transporter activity" with no reported violations.	No

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

Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Site (Miles)
Equivalent NPL	RESPONSE	1.0
Equivalent CERCLIS	ENVIROSTOR – DELISTED ENVS – HWP - HHSS	0.5
Landfill and/or Solid Waste Disposal Site Lists	SWF/LF – LDS – SWAT – SWRCB SWF	0.5
Leaking Storage Tank Lists	LUST – DELISTED LST – UST CLOSURE – CLEANUP SITES – INDIAN LUST – DELISTED ILST – SAN DIEGO LOP – GEOTRACKER	0.5

Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Site (Miles)	
Registered Storage Tank Lists	UST – AST – DELISTED TNK – CERS TANK – DELISTED CTNK – HIST TANK – INDIAN UST – DELISTED UST – SAN DIEGO HAZ– SAM SAN DIEGO – UST SAN DIEGO – DELISTED COUNTY	Site and Adjoining Properties	
Institutional Control/Engineering Control Registries	LUR – HLUR - DEED	Site	
Voluntary Cleanup Sites	VCP	0.5	
Brownfield Sites	Not Applicable – No Database Exists	0.5	

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.

Site

The overall Site address of 17224 San Pasqual Valley Road and Rancho Guejito of which the Site is a part are listed on multiple regulatory databases. However, with the exception of one listing for each parcel of which the Site is a part on the Geotracker database, none of the listings appear to specifically pertain to the Site. The Geotracker listings reference the "Irrigated Lands Program" of the San Diego RWQCB due to the agricultural nature of the overall Rancho Guejito facility. Other Geotracker listings for parcels that do not encompass the Site also pertain to this same RWQCB program. Additional referenced listings for the overall property of which the Site is a part include the following:

Listed Property and Address	Database(s)	Details
Rancho Guejito Project Site 17224 San Pasqual Valley Road	CLEANUP SITES	Referenced for prior grading activities to the north and the restoration of certain habitat areas.
Pinery Tree Farms 17224 San Pasqual Valley Road	AST SAN DIEGO HAZ	Referenced for a 1,500-gallon capacity AST and storing hazardous materials. No releases or violations have been reported. This facility is no longer off-Site on the overall Rancho Guejito property. There is currently a Pinery Tree Farms facility situated approximately five miles to the southwest of the Site.

Adjoining and Nearby Properties

Six properties mapped within a one-mile radius of the Site were identified in the State or local ASTM regulatory databases. 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?
Justine Fenton 17141 San Pasqual Valley Road	SAN DIEGO HAZ	0.01-mile S	No details are provided. However, no releases have been reported.	No
Hillebrecht Co 17204 San Pasqual Valley Road	AST, SAN DIEGO HAZ	0.02-mile SSW		
Rancho Vista Montana / West Coast Turf 16789 San Pasqual Valley Road	SAN DIEGO HAZ	0.09-mile SSE	Referenced for the generation of hazardous waste and handling of hazardous materials. No releases have been reported.	No
Witman Ranch Inc 17525 San Pasqual Valley Road	SAN DIEGO HAZ	0.25-mile SSE	Referenced for the generation of hazardous waste and handling of hazardous materials. No releases have been reported.	No
Private Residence San Pasqual	LDS	0.30-mile SSE	Referenced as a form land disposal location (i.e. burn dump). Property status is "closed with monitoring."	No
San Pasqual Academy/ San Pasqual Burn site 17701 San Pasqual Valley Road	SAN DIEGO SAM, SAN DIEGO LOP, DIEGO LOP, SSE Referenced for a closed leaking UST case and a former land disposal location (i.e. burn dump). Property status is		No	

Off-Site properties listed in the table above 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 offsite listed properties from the Site, orientation of the listed properties relative to the Site, and interpreted direction of groundwater flow.

Non-ASTM Database Reviews

Below is a list of non-ASTM databases searched by ERIS and reviewed by CYA during the preparation of this assessment. The descriptions of each database and their data release frequency are provided in the ERIS report, included in Appendix D.

ERIS Regulatory Database Identification	Search Distance From Site (Miles)
SCH – PFAS GW – PFAS NPL – PFAS TRI – PFAS WATER – SCH – HIST MANIFEST – HIST CORTESE – CDO/CAO – CERS HAZ – DELISTED HAZ – WASTE DISCHARGE – EMMISSIONS – CDL – HMIRS – CHMIRS – HIST CHMIRS	0.5
PRP – ICIS – DELISTED FED DRY – FUDS – MLTS – HIST MLTS – SSTS – PCB – DRYCLEANERS – DELISTED DRYCLEANEERS DRYC GRANT TSCA – HIST TSCA – FTTS ADMIN – FTTS INSP – PRP – FINDS – HAZNET – GEOTRACKER	Site

Site

The overall Site address of 17224 San Pasqual Valley Road and Rancho Guejito, of which the Site is a part, are listed on three of the non-ASTM databases. The listings are identified as Rodney Company Inc. and Rancho Guejito Corp. Rodney Company Inc. is listed on the HAZNET database for the storage of various organics (likely fertilizers). Rancho Guejito Corp is listed on the FINDS and CERS HAZ databases for stormwater permitting related purposes (FINDS) and the generation of hazardous waste and handling of hazardous materials (CERS HAZ). No releases have been reported.

Adjoining and Nearby Properties

Two properties in the near Site vicinity appear on the non-ASTM databases (HAZNET and CERS HAZ). The listings include the previously referenced Hillebrecht Company and West Coast Turf businesses. As stated previously, 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 offsite-listed properties from the Site, orientation of the listed properties relative to the Site, and interpreted direction of groundwater flow.

4.2 Additional Environmental Record Sources

San Diego County Department of Environmental Health (DEH)

CYA requested public records from the DEH for the Site and several adjoining/adjacent properties. Records pertaining to the address of which the Site is a part include Pinery Tree Farm (discussed previously in the regulatory database report section of our report) and the overall Rancho Guejito property. The Pinery Tree Farm records are limited in content and pertain to the use of a single AST. No violations or releases are noted in

the records. The DEH records pertaining to the overall Rancho Guejito property are associated with the permitting of groundwater monitoring wells to be installed for the siting of a future irrigation well for the property.

DEH records were also obtained for two off-Site properties identified as Fenton Ranch (17141 San Pasqual Valley Road) and Hillebrecht Co (17204 San Pasqual Valley Road). Records pertaining to both properties are associated with the removal of USTs with no contamination reported at the time of removal and following collection and analysis of soil sampled. The UST for Hillebrecht Co appeared to have been situated on the southern adjoining property to the Site (APN 242-110-01), which is part of the overall Rancho Guejito property. Copies of the DEH records are included in Appendix E.

State Water Resources Control Board Geotracker and California Department of Toxic Substances Control Envirostor Databases

The Site is not listed on the Geotracker and Envirostor databases. The overall Rancho Guejito property of which the Site is a part is listed on the Geotracker database with information consistent with that discussed in the regulatory database report section above. Geotracker listings for properties in the near vicinity of the Site are also consistent with information included in the regulatory database report. There are no Envirostor listings for properties located in the near vicinity of the Site.

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

The Site is depicted on the USGS topographic map for the San Pasqual, California 7.5-minute quadrangle (2018). The Site is shown on the map as being situated at an elevation of approximately 430 feet above mean sea level. The Site and near vicinity are depicted as sloping generally to the south-southwest towards Santa Ysabel Creek. Structures are not depicted onsite on the map.

Hydrology/Storm Water Management

Surface drainage at the Site flows via sheet flow to nearby steams/creeks to the west and south. The Site may receive significant drainage from offsite properties during heavy rain events.

4.3.2 Geology

The Site is situated in the Peninsular Ranges Geomorphic Province; one of 11 physiographic provinces in California recognized by defining features based on geology,

faults, topography, and climate. The Peninsular Ranges Province occupies the southwest corner of California and is dominated by a series of northwest-oriented mountain ranges extending approximately 900 miles from the tip of the Baja California peninsula in the south to the Transverse Ranges in the north. The Province is bound by steep fault scarps and the Colorado Desert Province to the east, and the Pacific Ocean to the west. The series of steep mountain ranges are separated by northwest trending valleys, subparallel to faults branching from the San Andreas Fault System (California Geological Survey, 2002). Igneous, metamorphic, and sedimentary rock units are all found within the Peninsular Ranges Province. Plutonic (igneous) rocks of the Peninsular Ranges batholith are predominant throughout much of the Province. The batholithic rocks were emplaced during Cretaceous-age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary periods. According to geologic map sources, the Site appears to be composed of decomposed tonalite or granodiorite as well as common cobbles and large unweathered blocks of granite are present.

4.3.3 Hydrogeology

According to the Water Quality Control Plan for the San Diego Basin (Region 9), published by the California Regional Water Quality Control Board (SWRCB), the Site is situated within the Las Lomas Muertas Hydrologic Subarea of the San Pasqual Hydrologic Area of the San Dieguito Hydrologic Unit. According to the California Regional Water Quality Control Board, groundwater beneath the Site has been classified as having existing beneficial uses for municipal, agricultural and industrial service supply purposes. Groundwater beneath the Site is expected to be present at a depth of approximately 50 feet below the ground surface with an anticipated flow direction generally toward the south. However, groundwater depth and flow direct may vary due to a myriad of factors.

4.4 Historical Use Information on the Subject Site

CYA reviewed several historical sources (as described in the following sections) to develop a history of the previous uses of the Site, in order to help identify the likelihood of past uses having led to "recognized environmental conditions" in connection with the Site.

4.4.1 Aerial Photographs and Topographic Maps

CYA reviewed historical aerial photographs from the years 1939, 1947, 1953, 1955, 1963, 1971, 1980, 1985, 1994, 1996, 2002, 2005, 2009, 2010, 2012, 2014, 2016, and 2018 and topographic maps from the years 1942, 1954, 1971, 1982, 1988, 1997, and 2015 provided by ERIS. In the aerial photographs from 1939 to the 1955, the Site appears to be vacant land with some vegetation visible. One or more structures surrounded by agricultural crops are visible in the aerial photographs from 1963 to 1996. In the aerial photographs from 2002 to 2018, the Site appears in its current configuration. On the topographic maps from 1942 to 1954, the Site appears to be vacant and undeveloped land. On the 1971 to 2015 topographic maps, structures are

present on the Site. No significant environmental concerns in connection with the Site were noted during CYA's review of the historical aerial photographs and topographic maps. Copies of the aerial photographs and topographic maps are included in Appendix F.

As noted above, the Site is currently, and has been historically, utilized for agricultural purposes. During historical agricultural activities throughout the State of California, various pesticides, and more specifically OCPs, were commonly and legally applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States. Section 105215 of the California Health and Safety Code (HSC) discusses the regulatory reporting of incidents that pertain to pesticide spills and accidental releases of pesticide products (Note: legal applications are excluded).

Based on the regulatory and historical research completed during the preparation of this assessment, no information has been discovered that would lead CYA to believe that an accidental spill or release of pesticide products has occurred at the Site. In addition, neither stressed vegetation nor evidence of the past storage of pesticides was observed on the Site during the Site reconnaissance or based on regulatory and historical research reviews. As such, the former agricultural use of the Site is not considered to be a "recognized environmental condition" in connection with the Site. However, in the interest of providing the client with a higher degree of confidence regarding the potential presence of residual agricultural chemicals in shallow soil at the Site, soil sampling and analysis was conducted concurrent with this Phase I ESA as described in Section 7.0 below.

4.4.2 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.

4.5 Historical Use Information on Adjoining Properties

CYA also reviewed several historical sources (as described in the following sections) to develop a history of the previous uses of adjoining properties and the surrounding area, in order to help identify the likelihood of past uses having led to "recognized environmental conditions" in connection with the Site.

4.5.1 Aerial Photographs and Topographic Maps

As stated previously, CYA reviewed historical aerial photographs from the years 1939, 1947, 1953, 1955, 1963, 1971, 1980, 1985, 1994, 1996, 2002, 2005, 2009, 2010, 2012, 2014, 2016, and 2018 and topographic maps from the years 1942, 1954, 1971, 1982, 1988, 1997, and 2015 provided by ERIS. In the 1939 to 1955 aerial photographs, the surrounding properties appear to be generally vacant and undeveloped with some agricultural activity evident. In the 1963 to 2018 aerial photographs, the adjacent and

nearby properties are depicted generally in their current configurations. The topographic maps from 1942 to 2015 indicate primary vacant land with limited structures present nearby. No significant environmental concerns to the Site relative to adjacent and nearby properties were noted during the historical aerial photograph and topographic map review. Copies of the aerial photographs and topographic maps are included in Appendix F.

4.5.2 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 adjoining properties of the Site.

5.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information relative to the likelihood of "recognized environmental conditions" in connection with the Site. The reconnaissance was conducted on May 15, 2020 by Dan Weis of CYA. CYA was accompanied during portions of the Site reconnaissance by a representative of the client.

5.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of inspecting the Site and walking accessible trails and unimproved roads on-Site and roads and surrounding the Site. With the exception of the interior of the residence, a motor home, the modular office building and some rooms of the storage building, full access to the Site was provided. This limiting condition is not considered to be significant relative to CYA's ability to render conclusions and recommendations regarding the Site. As stated previously, a Site Plan is included in Appendix B. Photographs of the Site were taken to document existing Site conditions and several are included and described in Appendix C.

5.2 General Site Setting

The Site and its adjacent/nearby properties are situated within an area of the County of San Diego proximate to the City of Escondido consisting primarily of vacant land, agricultural properties and residential properties. The San Diego Zoo Safari Park is located approximately one and a half miles to the west. The Site is a portion of the Rancho Guejito Vineyard facility. The Site consists of unimproved roads, multiple structures and areas of citrus trees and vineyards. Two of the structures at the Site are used for general storage purposes. The remaining structures consist of a vacant residence and a modular office building. The current use of the Site and adjoining properties are not ones that are indicative of the use, treatment, storage, disposal, or generation of significant quantities of hazardous substances or petroleum products that have significantly impacted the Site.

5.3 Site Observations

CYA examined visible and accessible portions of the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Significant Concern?
Hazardous Substances/Petroleum Products		X	No
Waste Generation/Storage/Disposal	X		
ASTs		Χ	No
USTs	X		
PCB Containing Equipment	X		
Chemical/Petroleum Odors	X		
Pools of Liquid	X		

Conditions	Not Observed or Noted	Observed or Noted	Significant Concern?
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		-
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools		Χ	No
Non-Hazardous Solid Waste Disposal Areas			
Drinking Water Systems/Water Wells/Other Wells		Χ	No

The noted items in the table above are discussed below:

Hazardous Substances/Petroleum Products

Several containers of gasoline or diesel fuel (5-gallons in capacity or less) were observed in the storage building. Retail sized containers of pest control products, paint, fertilizers and general cleaning and maintenance products were also observed. No staining or other suspect conditions were noted near the containers.

ASTs

A poly AST mounted to a trailer was observed adjacent to a water supply well just north of the modular office building. The AST appeared to be partially filled with water at the time of the Site reconnaissance. No staining or other suspect conditions were noted in the vicinity of the AST.

Septic Systems/Cesspools

Septic systems are reportedly used for sewage maintenance at the Site. Any such systems are not considered to be a significant environmental concern to the Site.

Drinking Water Systems/Water Wells/Other Wells

As stated previously, a water supply well is located just north of the modular office building. No staining or other suspect conditions were noted in the vicinity of the well.

6.0 Interview Information

6.1. Interview With Owner

The Site is currently owned by Rancho Guejito Corporation. The Site owner is unaware of environmental concerns in connection with the Site.

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 owner is also considered to be the Site occupant. Please refer to Section 6.1 above.

6.4 Interview With Local Government Official

During the preparation of this assessment, the County of San Diego DEH was contacted regarding the Site. A DEH representative indicated that a public records request should be conducted in order to obtain information known by the DEH regarding the Site. A public records request was completed by CYA as described in Section 4.2.

6.5 Interview With Others

No other interviews were conducted as a part of this assessment.

7.0 Additional Services

CYA conducted soil sampling and analysis at the Site to assess potential impacts from current and former agricultural activity on-Site. Twelve (12) initial soil samples were collected with a stainless-steel hand auger from between the ground surface and one-foot depths. The samples were identified as S1 through S10 and ROW1 and ROW2. The samples depicted on the Site Plan included in Appendix B were collected in the following areas at the Site:

- S1 West side of farm implement building
- S2 West side of residence
- S3 Interior of the storage building
- S4 Citrus grove area in the western portion of the Site
- S5 West of storage building near citrus grove area
- S6 Vineyard area in the northern portion of the Site
- S7 Vineyard area in the southern portion of the Site
- S8 Citrus grove area in the northeastern portion of the Site
- S9 North of modular office building
- S10 Vineyard area in the southeastern portion of the Site
- ROW1 and ROW2 Immediately adjacent to San Pasqual Valley Road

All of the samples were analyzed for total arsenic by EPA Test Method 6010B and OCPs by EPA Test Method 8081A (i.e., common agricultural chemicals/constituents). In addition, samples obtained from ROW1, ROW2 and S2 were analyzed for total lead due to their proximity to San Pasqual Valley Road (ROW1 and ROW2) and the vacant residence (S2) which appears to be covered in part with an older paint coating. All analytical laboratory reports are included in Appendix G.

Arsenic was only detected above the laboratory reporting limit of 2.5 milligrams per kilogram (mg/kg) in one of the 12 samples (i.e., S2). The arsenic detection in this sample was reported at 6.30 mg/kg. This concentration is considered to be within the range of what would be considered to be naturally occurring and does not exceed its generally accepted generic human health risk-based screening level of 12 mg/kg.

Total lead was detected in samples ROW1, ROW2 and S2 at 14.5 mg/kg, 2.95 mg/kg and 5.97 mg/kg. Similar to the arsenic detection, these concentrations are also considered to be within the range of what would be considered to be naturally occurring. In addition, the total lead concentrations do not exceed their respective Region 2 RWQCB human health risk-based screening level (ESL) for commercial soil (current and planned continued land use) of 380 mg/kg. ESLs are commonly used throughout the State of California as part of human health risk screening evaluations of soil and other media.

One or more OCP compounds were detected in four of the 12 samples. These samples included S2, S5, S7 and ROW2, and the detected OCPs included chlordane, 4,4-DDE, 4,4-DDT and dieldrin. The detections are summarized below:

- Chlordane Detected in one soil sample (S2) at 268 micrograms per kilogram (μg/kg). This detection is well below the Chlordane ESL for commercial soil of 2,200 μg/kg.
- 4,4-DDE Detected at concentrations ranging from 1.12 μg/kg in sample ROW2 to 15.3 μg/kg in sample S7. The detections are well below the 4,4-DDE ESL for commercial soil of 8,300 μg/kg.
- 4,4-DDT Detected at concentrations ranging from 1.64 μg/kg in sample ROW2 to 15.3 μg/kg in sample S2. The detections are well below the 4,4-DDT ESL for commercial soil of 8,500 μg/kg.
- Dieldrin Detected at concentrations of 525 μg/kg (S2), 47.0 μg/kg (S5), 1.90 μg/kg (S7) and 12.3 μg/kg (ROW2), respectively. Of these four detections, one (S2) exceeded the Dieldrin ESL for commercial soil of 160 μg/kg. As stated previously, sample location S2 is situated on the west side of residence.

In the interest of qualifying the elevated detection of dieldrin at sample location S2, 11 additional soil samples (identified as SS1 through SS10 and SS1-2) were obtained from the Site. Samples SS1 through SS10 were collected from the surface to one foot and sample SS1-2 was collected from a depth of two feet. The samples depicted on the Site Plan included in Appendix B were obtained from the following locations:

- SS1 and SS1-2 Immediately adjacent to initial sampling location S2 (i.e. co-located).
- SS2 Approximately three feet west of initial sampling location S2 (i.e. step-out sample)
- SS3 West side of residence
- SS4 South side of residence
- SS5 East side of residence
- SS6 North side of residence
- SS7 West side of storage building
- SS8 North side of storage building
- SS9 East side of storage building
- SS10 South side of storage building

One or more OCP compounds were detected in eight of the 10 samples. The detections are summarized below:

- Chlordane Detected at concentrations ranging from 1.41 μg/kg in sample SS1-2 to 103 μg/kg in sample SS4. The detections are, once again, well below the Chlordane ESL for commercial soil of 2,200 μg/kg.
- 4,4-DDE Detected at concentrations ranging from 1.07 μg/kg in sample SS10 to 4.74 μg/kg in sample SS8. The detections are, once again, well below the 4,4-DDE ESL for commercial soil of 8,300 μg/kg.

- 4,4-DDT Detected at sample location SS5 at 1.60 μg/kg. This detection is, once again, below the 4,4-DDT ESL for commercial soil of 8,500 μg/kg.
- Dieldrin Detected at concentrations ranging from 2.08 μg/kg in sample SS2 to 143 μg/kg in sample SS5. The detections are below the Dieldrin ESL for commercial soil of 160 μg/kg.
- Endrin and Endrin Aldehyde Detected at concentrations ranging from 2.63 μg/kg in sample SS5 to 7.27 μg/kg in sample SS3. The detections are below the Endrin ESL for commercial soil of 290 μg/kg.

In cases where grading is proposed and soil within a project area will be dispersed and handled as a single unit, it is customary to evaluate concentrations of contaminants of potential concern in soil utilizing the 95 percent upper confidence limit (UCL) of the arithmetic mean. As stated above, only a single detection of one OCP (dieldrin) exceeded the commercial ESL in soil at the Site. Utilizing the EPA Pro UCL software application, the 95 percent UCL of the arithmetic mean dieldrin concentration for the 21 soil samples collected within the future construction pad (i.e. S1 through S10, SS1 through SS10 and SS1-2) is 97.92 μ g/kg, which is below the ESL for commercial soil of 160 μ g/kg.

Because the pesticides in soil at the Site are presumed to have been legally applied during the course of typical agricultural application (i.e. crop production or maintenance activities) and there have been no reports or indications of unauthorized releases or spill events of such compounds, the presence of such compounds in soil at the Site is not considered to be a "recognized environmental condition." This opinion is further substantiated by the results of the soil sampling and analysis described above. The presence of residual agricultural chemicals in Site soils is not considered to be a significant threat to human health or the environment. Additional assessment of soil at the Site is not considered warranted at this time.

No other additional services were completed during the completion of this Phase I ESA.

8.0 Deviations and Data Gaps

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

9.0 Findings, Opinion, Conclusions and Recommendations

CYA has performed a Phase I ESA of Rancho Guejito (2.5-acre portion of the property identified by 17224 San Pasqual Valley Road and San Diego County APNs 242-070-08, -13, and -15) in conformance with the scope and limitations of ASTM Practice E 1527-13, 42 U.S.C., Section 9601 et seq. and 40 CFR 312. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report.

This assessment has revealed no evidence of "recognized environmental conditions" in connection with the Site. Accordingly, CYA has no basis to recommend further assessment of the Site at this time.

References

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

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

California Geological Survey (CGS), 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December.

California State Water Resources Control Board, GeoTracker online database: http://www.geotracker.swrcb.ca.gov;

California State Water Resources Control Board, Water Quality Control Plan for the San Diego Basin (9), San Diego, California, Published 1994.

ERIS Topographic Maps dated May 7, 2020.

ERIS Historical Aerials dated May 8, 2020.

ERIS Database Report dated May 7, 2020.

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: http://www.consrv.ca.gov/DOG/maps/index map.htm.

USGS Topographic Map, San Pasqual, California Quadrangle (2018).

Signatures and Qualifications of Environmental Professionals

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

Colin P. Young, CIH

Principal

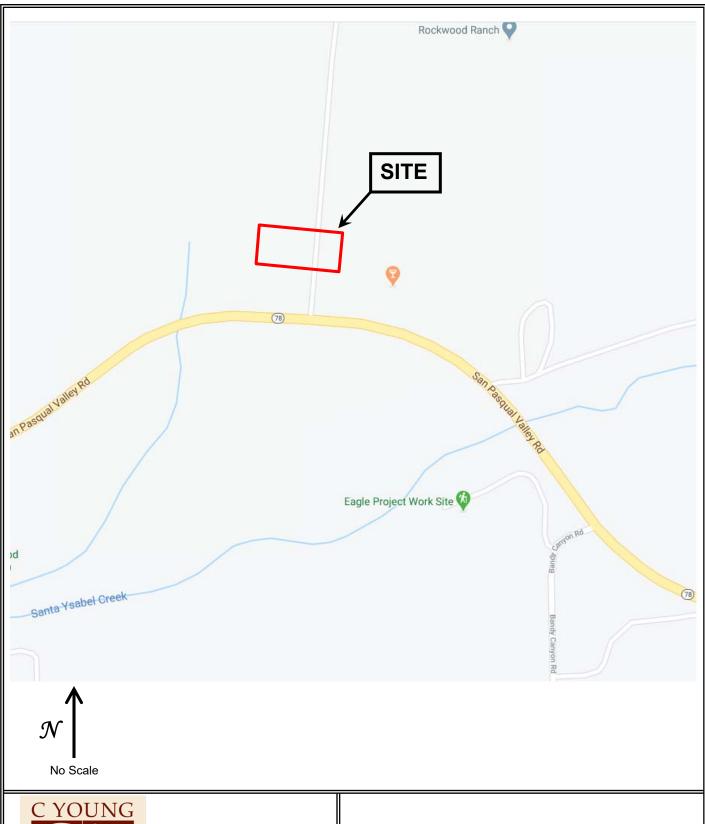
Daniel Weis, R.E.H.S.

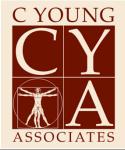
Associate Environmental Scientist

Environmental professional qualifications are included in Appendix H.

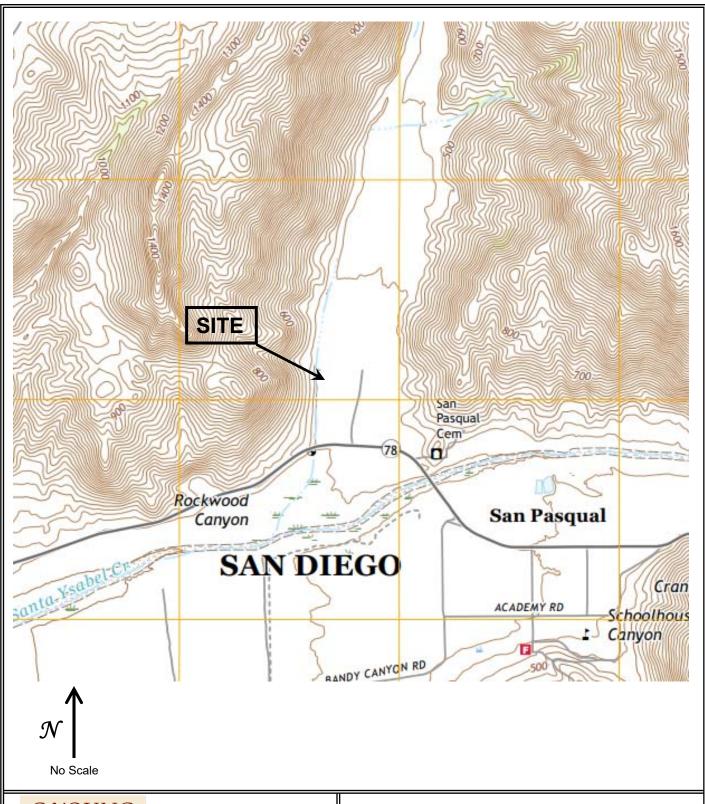


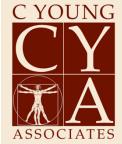
Appendix A **Vicinity Map and Topographic Map**





C Young Associates 1042 Skylark Drive La Jolla, CA 92037 Vicinity Map Rancho Guejito Escondido, California





C Young Associates 1042 Skylark Drive La Jolla, CA 92037 **Topographic Map**Rancho Guejito
Escondido, California

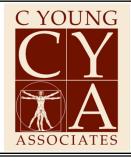
Appendix B Site Plan





Approx. Scale 1"=100"





C Young Associates 1042 Skylark Drive La Jolla, CA 92037

Site Plan

Rancho Guejito Escondido, California Appendix C Site Photographs

PHOTO 1.

View west of the Site from its central area.



PHOTO 2.

Vineyards in the northern portion of the Site. Other vineyards and hillside terrain are visible off-Site in the background.



РНОТО 3.

Farm implement building.



PHOTO 4.

Residence.



PHOTO 5.

Unimproved road and vineyards south of the residence. Other vineyards and hillside terrain are visible off-Site in the background.



PHOTO 6.

Citrus trees west of the residence.



PHOTO 7.

Citrus trees followed by the storage building. View is to the east.



PHOTO 8.

Citrus trees west of the storage building.



PHOTO 9.

Storage building interior.



PHOTO 10.

Storage building interior.



PHOTO 11.

Modular office.



PHOTO 12.

Vineyards located south of the modular office. Other vineyards and hillside terrain are visible off-Site in the background.



PHOTO 13.

Modular office.



PHOTO 14.

Trailer and other materials adjacent to the modular office.



PHOTO 15.

Water tank and other materials adjacent to the modular office.



PHOTO 16.

Water supply well adjacent to the modular office.



PHOTO 17.

View east from the southeast corner of the Site.



PHOTO 18.

View south from the southern Site boundary.



Appendix D
Regulatory Database Report



Project Property: Rancho Guejito

17224 San Pasqual Valley Road

Escondido CA 92027

Project No:

Report Type: Database Report

Order No: 20200506153

Requested by: C Young Associates

Date Completed: May 7, 2020

Table of Contents

Table of Contents	2
Executive Summary	3
Executive Summary: Report Summary	
Executive Summary: Site Report Summary - Project Property	
Executive Summary: Site Report Summary - Surrounding Properties	10
Executive Summary: Summary by Data Source	12
Map	17
Aerial	20
Topographic Map	21
Detail Report	22
Unplottable Summary	57
Unplottable Report	60
Appendix: Database Descriptions	104
Definitions	116

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:		Rancho Guejito 17224 San Pasqual Valley Road Escondido CA 92027
Project No:		
Coordinates:		
	Latitude:	33.10539167
	Longitude:	-116.95873278
	UTM Northing:	3,662,971.53
	UTM Easting:	503,850.42
	UTM Zone:	118
Elevation:		439 FT
Order Information:		
Order No: Date Requested: Requested by: Report Type:		20200506153 May 6, 2020 C Young Associates Database Report

Order No: 20200506153

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Υ	1	0	0	0	0	0	0
PROPOSED NPL	Υ	1	0	0	0	0	0	0
DELETED NPL	Υ	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	0	0
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Υ	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA CESQG	Υ	0.25	0	0	0	-	-	0
RCRA NON GEN	Υ	0.25	0	2	0	-	-	2
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Υ	0.25	0	0	0	-	-	0
REFN	Υ	0.25	0	0	0	-	-	0
BULK TERMINAL	Υ	0.25	0	0	0	-	-	0
SEMS LIEN	Υ	PO	0	-	-	-	-	0
SUPERFUND ROD	Υ	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
State								
RESPONSE	Υ	1	0	0	0	0	0	0
ENVIROSTOR	Υ	1	0	0	0	0	0	0
DELISTED ENVS	Υ	1	0	0	0	0	0	0
SWF/LF	Υ	0.5	0	0	0	1	-	1
HWP	Υ	1	0	0	0	0	0	0
SWAT	Υ	0.5	0	0	0	0	-	0
LDS	Υ	0.5	0	0	0	1	-	1
LUST	Υ	0.5	0	0	0	0	-	0
DELISTED LST	Υ	0.5	0	0	0	0	-	0
SWRCB SWF	Υ	0.5	0	0	0	0	-	0
UST	Υ	0.25	0	0	0	-	-	0
UST CLOSURE	Υ	0.5	0	0	0	0	-	0
HHSS	Υ	0.25	0	0	0	-	-	0
AST	Υ	0.25	1	1	0	-	-	2
TANK OIL GAS	Υ	0.25	0	0	0	-	-	0
DELISTED TNK	Υ	0.25	0	0	0	-	-	0
CERS TANK	Υ	0.25	0	0	0	-	-	0
LUR	Υ	0.5	0	0	0	0	-	0
HLUR	Υ	0.5	0	0	0	0	-	0
DEED	Υ	0.5	0	0	0	0	-	0
VCP	Υ	0.5	0	0	0	0	-	0
CLEANUP SITES	Υ	0.5	1	0	0	0	-	1
DELISTED COUNTY	Υ	0.25	0	0	0	-	-	0
DELISTED CTNK	Υ	0.25	0	0	0	-	-	0
HIST TANK	Υ	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Υ	0.5	0	0	0	0	-	0
INDIAN UST	Υ	0.25	0	0	0	-	-	0
DELISTED ILST	Υ	0.5	0	0	0	0	-	0
DELISTED IUST	Υ	0.25	0	0	0	-	-	0
County	Y	0.5	0	0	0	0		•
SANDIEGO SWF		0.5	0	0		0	-	0
SAN DIEGO LOP	Υ	0.5	0	0	0	1	-	1

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SANDIEGO HAZ	Υ	0.25	2	4	1	-	-	7
SANDIEGO UST	Y	0.25	0	0	0	-	-	0
SANDIEGO SAM	Υ	0.5	0	0	0	1	-	1
Additional Environmental Records								
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	2	-	-	-	-	2
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Υ	0.125	0	0	-	-	-	0
HIST TSCA	Υ	0.125	0	0	-	-	-	0
FTTS ADMIN	Υ	PO	0	-	-	-	-	0
FTTS INSP	Υ	PO	0	-	-	-	-	0
PRP	Υ	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Υ	0.5	0	0	0	0	-	0
ICIS	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
DELISTED FED DRY	Υ	0.25	0	0	0	-	-	0
FUDS	Υ	1	0	0	0	0	0	0
PIPELINE INCIDENT	Υ	PO	0	-	-	-	-	0
MLTS	Υ	PO	0	-	-	-	-	0
HIST MLTS	Υ	PO	0	-	-	-	-	0
MINES	Υ	0.25	0	0	0	-	-	0
ALT FUELS	Υ	0.25	0	0	0	-	-	0
SSTS	Υ	0.25	0	0	0	-	-	0
PCB	Υ	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Υ	0.5	0	0	0	0	-	0
DTSC HWF	Υ	0.5	0	0	0	0	-	0
INSP COMP ENF	Υ	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	2	1	-	-	-	3
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Υ	0.5	0	0	0	0	-	0
CERS HAZ	Υ	0.125	1	1	-	-	-	2
DELISTED HAZ	Y	0.5	0	0	0	0	-	0
GEOTRACKER	Y	0.125	16	3	-	-	-	19
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	0	0	-	-	0
CDL	Y	0.125	0	0	-	-	-	0
Tribal	No Tri	bal additio	nal environ	mental red	cord source	s available	for this Stat	te.
County	No County additional environmental databases were selected to be included in the se					uded in the search.		
	Total:		25	12	1	4	0	42

^{*} PO – Property Only

^{* &#}x27;Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	CLEANUP SITES	RANCHO GUEJITO PROJECT SITE	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA 92027 Site Facility Type Status: CLEAN MONITORING	S NUP PROGRAM	0.00 / 0.00 1 SITE OPEN -	-9 VERIFICATION	<u>22</u>
1	AST	PINERY TREE FARMS	17224 SAN PASQUAL VALLEY RD Escondido CA 92025	S	0.00 / 0.00	-9	<u>26</u>
1	SANDIEGO HAZ	PINERY TREE FARMS	17224 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	S	0.00 / 0.00	-9	<u>26</u>
<u>1</u>	SANDIEGO HAZ	PINERY TREE FARMS	17224 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	S	0.00 / 0.00	-9	<u>27</u>
1	HAZNET	RODNEY COMPANY INC	17224 SAN PASQUAL VALLEY RD ESCONDIDO CA 920277007	S	0.00 / 0.00	-9	<u>28</u>
1	HAZNET	RODNEY COMPANY INC	17224 SAN PASQUAL VALLEY RD ESCONDIDO CA 920277007	S	0.00 / 0.00	-9	<u>29</u>
1	FINDS/FRS	RANCHO GUEJITO CORP. PROPERTY	17224 SAN PASQUAL VALLEY ESCONDIDO CA 92027	S	0.00 / 0.00	-9	30
1	FINDS/FRS	RANCHO GUEJITO CORP. PROPERTY	17224SAN PASQUAL VALLEY ESCONDIDO CA 92027	S	0.00 / 0.00	-9	<u>30</u>
<u>1</u>	CERS HAZ	Rancho Guejito Corp	17224 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027	S	0.00 / 0.00	-9	<u>31</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24202015	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>31</u>
<u>1</u>	GEOTRACKER	RANCHO GUEJITO - APN # 24307008	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>32</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24203015	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>32</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	GEOTRACKER	RANCHO GUEJITO - APN # 24207012	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>32</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24211001	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>32</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24302010	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>32</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24028008	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>33</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24207008	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>33</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24207013	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>33</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24302007	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>33</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24207007	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>33</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24207011	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>33</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24203014	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>34</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24302003	17224 SAN PASQUAL VALLEY ESCONDIDO CA	S	0.00 / 0.00	-9	<u>34</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 24302004	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>34</u>
1	GEOTRACKER	RANCHO GUEJITO - APN # 243302005	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	-9	<u>34</u>

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>2</u>	SANDIEGO HAZ	JUSTINE FENTON	17141 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 CA 92027	S	0.01 / 41.56	-13	<u>34</u>
<u>3</u>	AST	HILLEBRECHT CO	17204 SAN PASQUAL VALLEY R ESCONDIDO CA 92027	SSW	0.02 / 88.57	-16	<u>35</u>
<u>3</u>	SANDIEGO HAZ	HILLEBRECHT CO	17204 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	SSW	0.02 / 88.57	-16	<u>35</u>
<u>3</u>	HAZNET	HILLEBRECHT COMPANY	17204 SAN PASQUAL VALLEY RD ESCONDIDO CA 920270000	SSW	0.02 / 88.57	-16	<u>36</u>
<u>4</u> ·	RCRA NON GEN	SAN PASQUAL AVOCADO COMPANY	17366 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027-7009 <i>EPA Handler ID</i> : CAL000333977	S	0.03 / 168.61	-3	<u>37</u>
4	GEOTRACKER	SAN PASQUAL AVOCADO CO - APN # 2420800900	17366 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.03 / 168.61	-3	<u>38</u>
<u>5</u>	SANDIEGO HAZ	RANCHO VISTA MONTANA	16789 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	SSE	0.09 / 482.04	-25	38
<u>5</u>	SANDIEGO HAZ	WEST COAST TURF - AWM	16789 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027	SSE	0.09 / 482.04	-25	<u>39</u>
<u>5</u>	CERS HAZ	WEST COAST TURF - AWM	16789 SAN PASQUAL VALLEY ESCONDIDO CA 92027	SSE	0.09 / 482.04	-25	<u>43</u>
<u>5</u>	RCRA NON GEN	WEST COAST TURF	16789 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027-7004 <i>EPA Handler ID</i> : CAL000278744	SSE	0.09 / 482.04	-25	<u>44</u>
<u>5</u> .	GEOTRACKER	WEST COAST TURF ESCONDIDO-SAN YSIDRO - APN: 2421001000	16789 SAN PASQUAL VALLEY RD. ESCONDIDO CA	SSE	0.09 / 482.04	-25	<u>45</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>5</u>	GEOTRACKER	WITMAN RANCH INC - APN # 7601701900	16789 SAN PASQUAL VALLEY RD ESCONDIDO CA	SSE	0.09 / 482.04	-25	<u>46</u>
<u>6</u>	LDS	PRIVATE RESIDENCE	PRIVATE RESIDENCE SAN PASQUAL CA 92025	SSE	0.30 / 1,582.52	2	<u>46</u>
<u>7</u>	SANDIEGO HAZ	WITMAN RANCH INC	17525 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027	SSE	0.25 / 1,315.80	-2	<u>53</u>
<u>8</u>	SANDIEGO SAM	SAN PASQUAL ACADEMY	17701 SAN PASQUAL VALLEY RD Escondido CA	SSE	0.43 / 2,255.25	2	<u>55</u>
<u>8</u>	SWF/LF	San Pasqual Burnsite	17701 San Pasqual Valley Road Escondido CA <i>Operational Status Activity:</i> Closed	SSE	0.43 / 2,255.25 Disposal Site	2	<u>55</u>
<u>8</u>	SAN DIEGO LOP	SAN PASQUAL ACADEMY	17701 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92025-5301 ESCONDIDO CA Record ID Record Status: DEH199	SSE 0-LSAM-H0491	0.43 / 2,255.25 7-001 Completed	2	<u>56</u>

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Feb 10, 2020 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
SAN PASQUAL AVOCADO COMPANY	17366 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027-7009	S	0.03 / 168.61	<u>4</u>
	EPA Handler ID: CAL000333977			
WEST COAST TURF	16789 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027-7004	SSE	0.09 / 482.04	<u>5</u>
	EPA Handler ID: CAI 000278744			

State

SWF/LF - Solid Waste Information System (SWIS)

A search of the SWF/LF database, dated Feb 5, 2020 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
San Pasqual Burnsite	17701 San Pasqual Valley Road Escondido CA	SSE	0.43 / 2,255.25	<u>8</u>
	Operational Status Activity: Closed	Solid Waste Disposal Sit	e	

LDS - Land Disposal Sites

A search of the LDS database, dated Mar 17, 2020 has found that there are 1 LDS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
PRIVATE RESIDENCE	PRIVATE RESIDENCE SAN PASQUAL CA 92025	SSE	0.30 / 1,582.52	<u>6</u>

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 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
PINERY TREE FARMS	17224 SAN PASQUAL VALLEY RD Escondido CA 92025	S	0.00 / 0.00	<u>1</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HILLEBRECHT CO	17204 SAN PASQUAL VALLEY R ESCONDIDO CA 92027	SSW	0.02 / 88.57	<u>3</u>

CLEANUP SITES - GeoTracker Cleanup Program Sites

A search of the CLEANUP SITES database, dated Mar 17, 2020 has found that there are 1 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
RANCHO GUEJITO PROJECT SITE	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA 92027	S	0.00 / 0.00	1
	Site Facility Type I Status: CLEANUP PROGRAM SITE LOPEN - VERIFICATION MONITORING			

County

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

A search of the SAN DIEGO LOP database, dated Mar 11, 2020 has found that there are 1 SAN DIEGO LOP site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SAN PASQUAL ACADEMY	17701 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92025-5301 ESCONDIDO CA Record ID Record Status: DEH1990-LS	SSE SAM-H04917-001 Com	0.43 / 2,255.25 pleted	<u>8</u>

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

A search of the SANDIEGO HAZ database, dated Mar 29, 2020 has found that there are 7 SANDIEGO HAZ site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
PINERY TREE FARMS	17224 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	S	0.00 / 0.00	1
PINERY TREE FARMS	17224 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	S	0.00 / 0.00	1
JUSTINE FENTON	17141 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 CA 92027	S	0.01 / 41.56	<u>2</u>
HILLEBRECHT CO	17204 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	SSW	0.02 / 88.57	<u>3</u>
WEST COAST TURF - AWM	16789 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027	SSE	0.09 / 482.04	<u>5</u>

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
RANCHO VISTA MONTANA	16789 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 ESCONDIDO CA 92027	SSE	0.09 / 482.04	<u>5</u>
WITMAN RANCH INC	17525 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027	SSE	0.25 / 1,315.80	<u>7</u>

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

A search of the SANDIEGO SAM database, dated Apr 2, 2020 has found that there are 1 SANDIEGO SAM site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SAN PASQUAL ACADEMY	17701 SAN PASQUAL VALLEY RD Escondido CA	SSE	0.43 / 2,255.25	<u>8</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 6, 2019 has found that there are 2 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
RANCHO GUEJITO CORP. PROPERTY	17224SAN PASQUAL VALLEY ESCONDIDO CA 92027	S	0.00 / 0.00	1
RANCHO GUEJITO CORP. PROPERTY	17224 SAN PASQUAL VALLEY ESCONDIDO CA 92027	S	0.00 / 0.00	<u>1</u>

State

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 3 HAZNET site(s) within approximately 0.02 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
RODNEY COMPANY INC	17224 SAN PASQUAL VALLEY RD ESCONDIDO CA 920277007	S	0.00 / 0.00	1
RODNEY COMPANY INC	17224 SAN PASQUAL VALLEY RD ESCONDIDO CA 920277007	S	0.00 / 0.00	1

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HILLEBRECHT COMPANY	17204 SAN PASQUAL VALLEY RD ESCONDIDO CA 920270000	SSW	0.02 / 88.57	<u>3</u>

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Feb 18, 2020 has found that there are 2 CERS HAZ site(s) within approximately 0.12 miles of the project property.

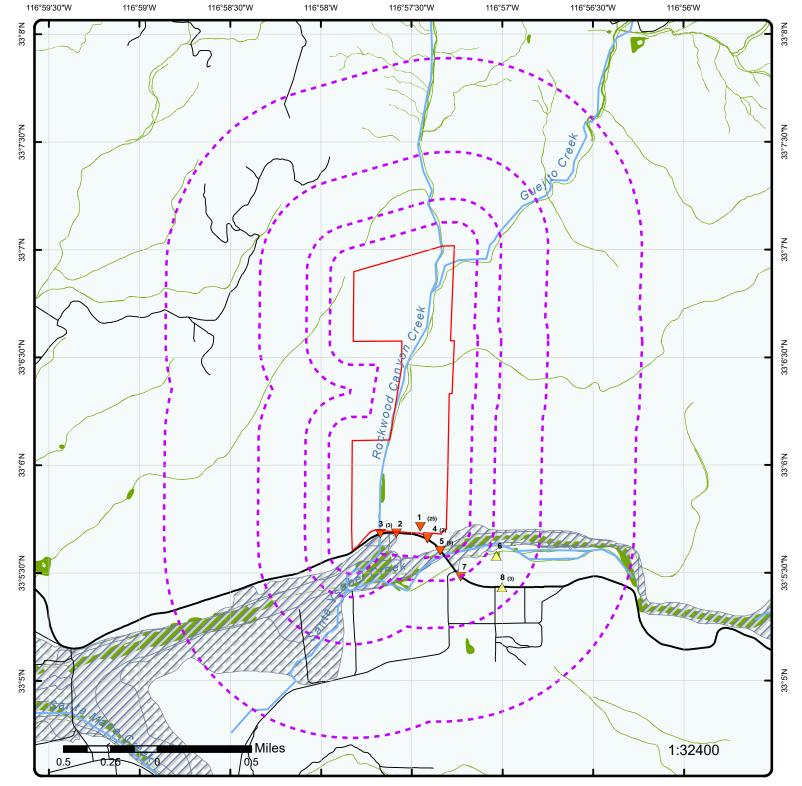
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
Rancho Guejito Corp	17224 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027	S	0.00 / 0.00	1
WEST COAST TURF - AWM	16789 SAN PASQUAL VALLEY ESCONDIDO CA 92027	SSE	0.09 / 482.04	<u>5</u>

GEOTRACKER - Sites in GeoTracker

A search of the GEOTRACKER database, dated Mar 17, 2020 has found that there are 19 GEOTRACKER site(s) within approximately 0.12 miles of the project property.

Lower Elevation RANCHO GUEJITO - APN # 24302004	Address 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	<u>Direction</u> S	Distance (mi/ft) 0.00 / 0.00	Map Key 1
RANCHO GUEJITO - APN # 243302005	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24207013	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	<u>1</u>
RANCHO GUEJITO - APN # 24207008	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	<u>1</u>
RANCHO GUEJITO - APN # 24028008	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	<u>1</u>
RANCHO GUEJITO - APN # 24302010	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24211001	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1

Lower Elevation Address		<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
RANCHO GUEJITO - APN # 24207012	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24203015	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	<u>1</u>
RANCHO GUEJITO - APN # 24307008	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24202015	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24207011	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	<u>1</u>
RANCHO GUEJITO - APN # 24207007	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24302007	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24203014	17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.00 / 0.00	1
RANCHO GUEJITO - APN # 24302003	17224 SAN PASQUAL VALLEY ESCONDIDO CA	S	0.00 / 0.00	1
SAN PASQUAL AVOCADO CO - APN # 2420800900	17366 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	S	0.03 / 168.61	<u>4</u>
WEST COAST TURF ESCONDIDO-SAN YSIDRO - APN: 2421001000	16789 SAN PASQUAL VALLEY RD. ESCONDIDO CA	SSE	0.09 / 482.04	<u>5</u>
WITMAN RANCH INC - APN # 7601701900	16789 SAN PASQUAL VALLEY RD ESCONDIDO CA	SSE	0.09 / 482.04	<u>5</u>



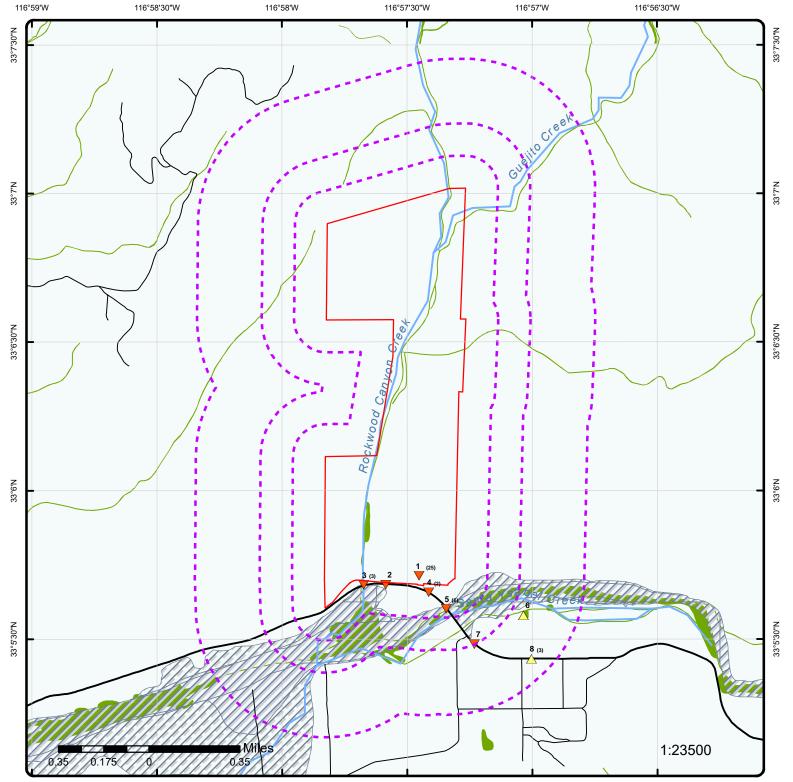
Map: 1.0 Mile Radius

Order Number: 20200506153

Address: 17224 San Pasqual Valley Road, Escondido, CA



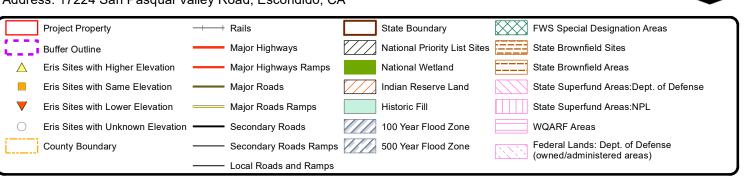
Source: © 2016 ESRI © ERIS Information Inc.



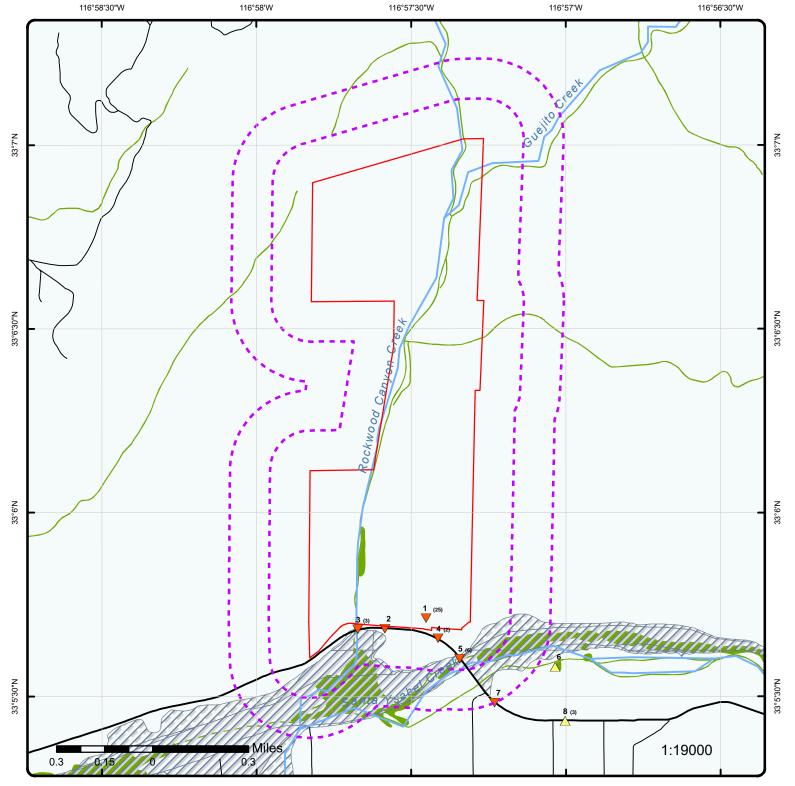
Map: 0.5 Mile Radius

Order Number: 20200506153

Address: 17224 San Pasqual Valley Road, Escondido, CA



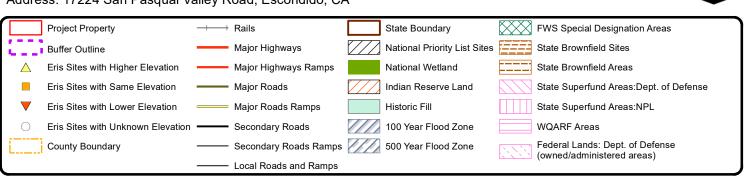
Source: © 2016 ESRI © ERIS Information Inc.



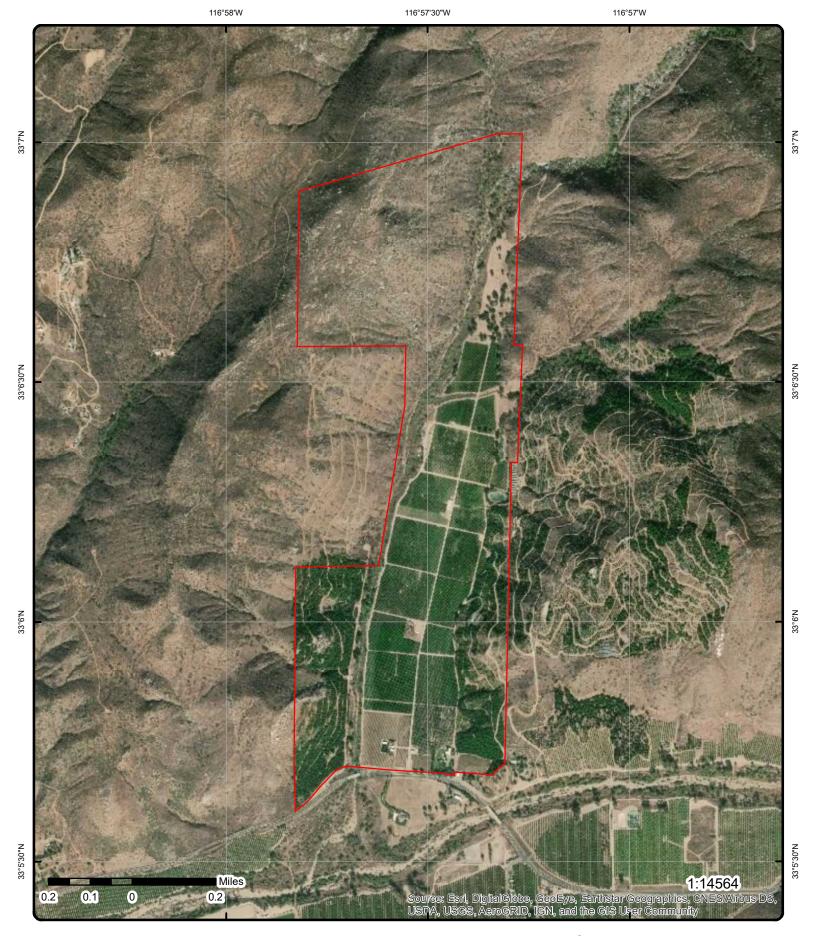
Map: 0.25 Mile Radius

Order Number: 20200506153

Address: 17224 San Pasqual Valley Road, Escondido, CA



Source: © 2016 ESRI © ERIS Information Inc.



Aerial Year: 2018

Address: 17224 San Pasqual Valley Road, Escondido, CA

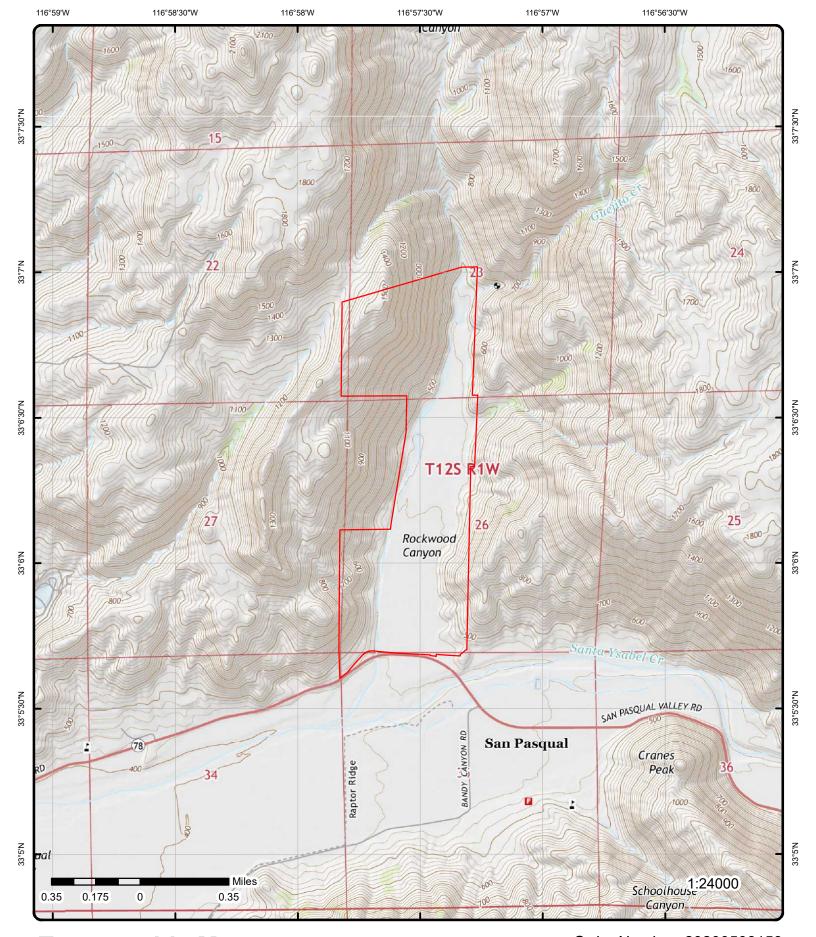
Source: ESRI World Imagery

Order Number: 20200506153





© ERIS Information Inc.



Topographic Map Year: 2015

Address: 17224 San Pasqual Valley Road, CA

Quadrangle(s): Rodriguez Mountain, CA; San Pasqual, CA

Source: USGS Topographic Map

Order Number: 20200506153





© ERIS Information Inc.

Detail Report

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO PROJECT SITE 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA 92027	CLEANUP SITES

Global ID: T1000005962 Site Facility Type: CLEANUP PROGRAM SITE

Status:OPEN - VERIFICATION MONITORINGCounty:SAN DIEGOStatus Date:4/1/2015Latitude:33.098646

Longitude: -116.955776

Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

 RB Case No:
 2090055
 CUF Case:
 NO

 Local Case No:
 Case Worker:
 FTM

Begin Date: 4/23/2013 File Location: All Files are on GeoTracker or in the Local

Agency Database

Stop Method: Remove Contents

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Local Agency:

Potential COC: Other Metal

Potential Media of Concern: Sediments, Surface water

How Discovered: Visual

How Discovered Description:
Stop Description:
Aerial photography and whistleblower.
Fill removed and area restored/mitigated.

Calwater Watershed Name: San Dieguito - San Pasqual - Las Lomas Muertas (905.32)

DWR GW Subbasin Name: Disadvantaged Community:

Site History:

On or about July 25, 2011, Rancho Guejito Corporation (RGC) graded a new approximately 6,000 foot (1.14 miles) long road through the property. The road is approximately 20 feet wide; however there are portions that are up to 100 feet wide. Grading disturbed 8.59 acres of which 6.49 acres were designated as critical habitat for the Arroyo Toad. During road grading, material excavated from the road bed was "side-cast" off the downward edge of the road, resulting in the discharge of dirt and sediment into Guejito Creek and its tributaries. Furthermore, "side-casting" perched mounds of material (dirt and sediment) at the top of steep slopes thus threatening to cause future discharges of dirt and sediment into Guejito Creek and its tributaries. In order to surmount the tributaries impeding road grading progress, RGC placed earthen fill material in at least five tributaries to Guejito Creek to allow passage; thus obstructing the natural flow of the tributaries. The placement of fill impacted 0.04 acre of non-wetland waters of the United States (0.08 acre of waters of the state) and 367 linear feet of streambed. After receiving a confidential complaint of illegal road grading on the RGC property, the County of San Diego, Department of Public Works, documented the graded road during an aerial inspection of the RGC property on November 7, 2011. On December 7, 2011, the County of San Diego, Department of Public Works issued an "Order to Stop Work - County Code Non-Compliance" to RGC for the following violations: 1) Grading within a watercourse without a permit; 2) Grading without a permit; 3) Insufficient Stormwater Best Management Practices (BMPs); and 4) Clearing without a clearing permit. On January 24, 2012, the San Diego Water Board, County of San Diego, U.S. Fish and Wildlife Service, and the California Department of Fish and Game, inspected the RGC site. The San Diego Water Board documented debris, overburden, and excess materials from road construction resulting in sediment and debris discharges into Guejito Creek and its tributaries; as well as the placement of fill in tributaries to construct five stream crossings. On February 8,2012, the California Department of Fish and Game issued a "Notice of Violation of Fish and Game Code Section 1602" to RGC for obstructing the flow of several Guejito Creek tributaries. On March 22, 2012, the San Diego Water Board issued Notice of Violation (NOV) No. R9-2012-0040 to RGC. The NOV alleged that RGC's grading activities violated Water Code section 13260 by failing to file a report of waste discharge (ROWD), and furthermore violated Basin Plan Waste Discharge Prohibitions 1 and 14. On April 2, 2012, the United States Army Corps of Engineers cited RGC for violating sections 301 and 404 of the federal Clean Water Act. RGC was also ordered to remove the fill material from the tributaries and to implement BMPs to address impairments to the waters of the United States.

Order No: 20200506153

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

 Action Type:
 RESPONSE

 Date:
 2019-06-01 00:00:00

 Action:
 Monitoring Report - Other

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

ENFORCEMENT Action Type: 2015-06-02 00:00:00 Date:

Action: Cost Recovery Agreement / N. of Reimbursement

Action Type: **RESPONSE** 2015-01-21 00:00:00 Date : Action: Monitoring Report - Other

Action Type:

Date: 2014-12-01 00:00:00 Leak Stopped Action:

REMEDIATION Action Type: 2014-05-20 00:00:00 Date: Action: Other (Use Description Field)

Action Type: Other

Date: 2011-12-06 00:00:00 Leak Discovery Action:

Other Action Type:

Date: 2011-12-06 00:00:00 Action: Leak Reported

Action Type: Other

2011-10-01 00:00:00 Date: Action: Leak Began

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

2015-04-01 00:00:00

Status: Open - Verification Monitoring

Status Date: Open - Remediation Status: 2014-05-20 00:00:00 Status Date:

Open - Case Begin Date Status: Status Date: 2013-04-23 00:00:00

Open - Site Assessment Status: Status Date: 2013-04-23 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

2375 NORTHSIDE DRIVE, SUITE 100 Regional Board Caseworker Contact Type: Address:

Contact Name: FRANK MELBOURN City: SAN DIEGO

Phone No: 6195213372 Organization Name: SAN DIEGO RWQCB (REGION 9) Email: frank.melbourn@waterboards.ca.gov

Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

Project Status: WDR Place Type: **CUF Claim:** WDR File: CUF Priority Assign: WDR Order:

ALL FILES ARE ON GEOTRACKER OR IN **CUF Amount Paid:** File Location: THE LOCAL AGENCY DATABASE

Order No: 20200506153

Facility Type: Composting Method:

User Defined Beneficial Use:

MUN, AGR, IND Designated Beneficial Use:

Designated BeneficI Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply

Project Oversight Agencies:

Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000005962

Cleanup Status Detail: OPEN - VERIFICATION MONITORING AS OF 4/1/2015 https://geotracker.waterboards.ca.gov/profile_report_include? Cleanup History Link: global_id=T10000005962&tabname=regulatoryhistory

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Potential COC: OTHER METAL

Potential Media of Concern: SEDIMENTS, SURFACE WATER

GW Monitoring Freq: DWR GW Sub Basin: Calwater Watershed Name:

San Dieguito - San Pasqual - Las Lomas Muertas (905.32)

Post Closure Site Management:

Future Land Use:

SAN DIEGO RWQCB (REGION 9) (LEAD) - CASE #: 2090055 Cleanup Oversight Agencies:

CASEWORKER: FRANK MELBOURN

Site History:

On or about July 25, 2011, Rancho Guejito Corporation (RGC) graded a new approximately 6,000 foot (1.14 miles) long road through the property. The road is approximately 20 feet wide; however there are portions that are up to 100 feet wide. Grading disturbed 8.59 acres of which 6.49 acres were designated as critical habitat for the Arroyo Toad. During road grading, material excavated from the road bed was "side-cast" off the downward edge of the road, resulting in the discharge of dirt and sediment into Guejito Creek and its tributaries. Furthermore, "side-casting" perched mounds of material (dirt and sediment) at

the top of steep slopes thus threatening to cause future discharges of dirt and sediment into Guejito Creek and its tributaries. In order to surmount the tributaries impeding road grading progress, RGC placed earthen fill material in at least five tributaries to Guejito Creek to allow passage; thus obstructing the natural flow of the tributaries. The placement of fill impacted 0.04 acre of non-wetland waters of the United States (0.08 acre of waters of the state) and 367 linear feet of streambed.

After receiving a confidential complaint of illegal road grading on the RGC property, the County of San Diego, Department of Public Works, documented the graded road during an aerial inspection of the RGC property on November 7, 2011. On December 7, 2011, the County of San Diego, Department of Public Works issued an "Order to Stop Work - County Code Non-Compliance" to RGC for the following violations: 1) Grading within a watercourse without a permit; 2) Grading without a permit; 3) Insufficient Stormwater Best Management Practices (BMPs); and 4) Clearing without a clearing permit. On January 24, 2012, the San Diego Water Board, County of San Diego, U.S. Fish and Wildlife Service, and the California Department of Fish and Game, inspected the RGC site. The San Diego Water Board documented debris, overburden, and excess materials from road construction resulting in sediment and debris discharges into Guejito Creek and its tributaries; as well as the placement of fill in tributaries to construct five stream crossings. On February 8,2012, the California Department of Fish and Game issued a "Notice of Violation of Fish and Game Code Section 1602" to RGC for obstructing the flow of several Guejito Creek tributaries. On March 22, 2012, the San Diego Water Board issued Notice of Violation (NOV) No. R9-2012-0040 to RGC. The NOV alleged that RGC's grading activities violated Water Code section 13260 by failing to file a report of waste discharge (ROWD), and furthermore violated Basin Plan Waste Discharge Prohibitions 1 and 14. On April 2, 2012, the United States Army Corps of Engineers cited RGC for violating sections 301 and 404 of the federal Clean Water Act. RGC was also ordered to remove the fill material from the tributaries and to implement BMPs to address impairments to the waters of the United States.

Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

Begin Date: OTHER (USE DESCRIPTION FIELD) Action Type: 5/20/2014 Phase: End Date: 1/21/2015

On April 23, 2013, the San Diego Water Board issued Cleanup and Abatement Order (CAO) No. R9-2013-0009 to Description:

RGC. The CAO requires RGC to remove the earthen fill materials from the tributaries, and to restore the natural vegetation and elevation, line, contours, flow, and circulation of the tributaries. Furthermore to mitigate for the temporal loss of habitat. RGC will establish 0.16 acres of riparian habitat and enhance 0.20 acres of habitat at Cloverdale Creek within the City and County of San Diego. On December 12, 2013, the San Diego Water Board issued Addendum No. 1 to the CAO that established new deadlines for Directives 2, 3, 4, 5, 6, and 8. On 02 DEC 2014 restoration work completed. On 15 DEC 2014 revegetation planting completed. Currently monitoring

Order No: 20200506153

restoration and mitigation sites for three years.

250 Tons Contaminant Mass Removed:

Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

Response Requested - Reports Action Type:

Action Date: 6/1/2019

Received Issue Date:

Monitoring Report - Other Action:

Doc Link:

Title Description Comments:

Demonstration that restoration and mitigation measures have met success criteria.

Action Type: Agreements 6/2/2015 Action Date: 6/2/2015 Received Issue Date:

Action: Cost Recovery Agreement / N. of Reimbursement Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T10000005962&enforcement_id=6247141&temptable=ENFORCEMENT

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Title Description Comments:

Annual Estimation Letter for FY15/16

Action Type: Response Requested - Reports

 Action Date:
 1/21/2015

 Received Issue Date:
 1/21/2015

Action: Monitoring Report - Other

Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000005962&doc_id=5884824

Title Description Comments:

Post-Installation Report for the Rancho Guejito Farm Road Restoration Project - Document received and reviewed. No comments required.

Action Type: Leak Action
Action Date: 12/1/2014
Received Issue Date:

Action: Leak Stopped

Doc Link:

Title Description Comments:

Action Type:Cleanup ActionAction Date:5/20/2014

Received Issue Date:

Action: Other (Use Description Field)

Doc Link:

Title Description Comments:

On April 23, 2013, the San Diego Water Board issued Cleanup and Abatement Order (CAO) No. R9-2013-0009 to RGC. The CAO requires RGC to remove the earthen fill materials from the tributaries, and to restore the natural vegetation and elevation, line, contours, flow, and circulation of the tributaries. Furthermore to mitigate for the temporal loss of habitat, RGC will establish 0.16 acres of riparian habitat and enhance 0.20 acres of habitat at Cloverdale Creek within the City and County of San Diego. On December 12, 2013, the San Diego Water Board issued Addendum No. 1 to the CAO that established new deadlines for Directives 2, 3, 4, 5, 6, and 8. On 02 DEC 2014 restoration work completed. On 15 DEC 2014 revegetation planting completed. Currently monitoring restoration and mitigation sites for three years.

Action Type: Leak Action Action Date: Leak Action

Received Issue Date:

Action: Leak Reported

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: Leak Action

Received Issue Date:

Action: Leak Discovery

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: 10/1/2011

Received Issue Date:

Action: Leak Began

Doc Link:

Title Description Comments:

Sites from GeoTracker Search - Documents (as of Feb 24, 2020)

Document Type: Site Documents Submitted:

Document Date: 6/2/2015 Submitted By: JOHN P. ANDERSON (REGULATOR)

Title: ANNUAL ESTIMATION LETTER FOR FY15/16

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005962&enforcement_id=6247141

Order No: 20200506153

Size:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT Type:

Monitoring Reports Document Type:

Document Date: 1/21/2015 FRANK MELBOURN (REGULATOR) Submitted Bv:

Size: 40,396 KB

POST-INSTALLATION REPORT FOR THE RANCHO GUEJITO FARM ROAD RESTORATION PROJECT -Title:

POST-INSTALLATION REPORT FOR THE RANCHO GUEJITO FARM ROAD RESTORATION PROJECT -

Submitted:

REGULATOR RESPONSE

Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4345799326/2015%2D01%2D21%

20Update%2Epdf

MONITORING REPORT - OTHER Type:

Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

Status: Open - Verification Monitoring

Date: 4/1/2015

Open - Remediation Status:

5/20/2014 Date:

Open - Site Assessment Status:

Date: 4/23/2013

Status: Open - Case Begin Date

4/23/2013 Date:

2 of 25 s 0.00/ 430.21/ **PINERY TREE FARMS** 1 **AST** 0.00 -9

17224 SAN PASQUAL VALLEY RD

Escondido CA 92025

Total Capacity(Gal): 1500 Owner Name: PINERY TREE FARMS

CUPA: San Diego San Diego County:

3 of 25 s 0.00/ 430.21/ PINERY TREE FARMS 1 **SANDIEGO** 17224 SAN PASQUAL VALLEY RD, 0.00 -9

ESCONDIDO, CA 92027 ESCONDIDO CA 92027

HAZ

Order No: 20200506153

DEH2004-HUPFP-203114 Record ID: DEH2004-HUPFP-203114 GIS Record ID:

Facility Name: GIS Facility City: **ESCONDIDO** Facility City: GIS Facility ZipCode: 92027 33.1001789 GIS Fac Latitude: Facility ZipCode: Facility Latitude: -116.9558983 GIS Fac Longitude:

Facility Longitude: Facility Address:

GIS Facility Name: PINERY TREE FARMS

17224 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027 GIS Facility Address:

HMD Permits REST Data

GIS Facility ID: Status:

760-739-3767 GIS CERS ID: ER Contact: GIS Record Type: ER Con Work Ph: 858-675-3575 X612 LUEG-DEH/HMD/UPFP/Facility

Census Tract: 207.09 Per Type: Per Sub Type: Parcel Zip: 92027 Per Cat: Community: Escondido

UNINCORPORATED Record Status: Completed Jurisdiction:

Basin No: 905.32 HW Tler: LRG QTY MW Gener: **BOS Dist: EPA ID No:** Tbpg Grid: 1131 F 5

RMP CAL ARP: Insp Dist:

Tank Owner: Feature ID: 2420700700 6345489.816 SIC Code: X Coord: NAICS Code: 1980808.718 Y Coord:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Kiva Per Typ: HK07 203114 Disclose Qty Haz Mat: Yes Exp Date: 2/27/2005 Agency Name: COSD 6345489.81611422 Own/Operate USTs: Point X: UST Facility: 1980808.71815656 Point Y: Total No USTs: Lat GS84: 33.1001789 -116.9558983 No of Tanks: Lon GS84: Own Oper APS: Loc Name: Tot APSA Cap: 0 Score: Match Type: Capacity LR: Haz Waste G: Side: Recycle100: X Map Coord: Onsite Haz Waste Tre: Y Map Coord: User Fld: RCRA LRG Qty: Haz Wst Coll Site: Addr Type: Accept Offs: ARC Address: Universal Waste Han: ARC City: Toxic Gas: ARC Zipcode: Hazmat EHS: No ARC State: Hazmat Rad: ARC APN: Haz Waste Rad: Zip: Haz Waste EHS: Farm Nursery: Full Name: BORDIERS NURSERY, INC Indian or Territory: Email Perm: County ID: Phone Perm: Bill Code 2: 858-675-3575 Site Address: Bill Code 3: Parcel No: 242-070-07-00 Univ Waste Gen Type: Unified Program Facility Permit Record Ali: 17224 SAN PASQUAL VALLEY RD Address: Agriculture Site Inspect By Dept AWM Business Type: Bill Code: TIMOTHY A HODGES ER Con Name: PRODUCTION MANAGER/ TECH SERVICES ER Con Title: Water Purv: UNINCORPORATED Fire Agency: **CSA 135** Geo SRC: Mapped to record APN/parcel center XY Match Addr: S 0.00/ 1 4 of 25 430.21/ PINERY TREE FARMS **SANDIEGO** 17224 SAN PASQUAL VALLEY RD, 0.00 -9 HAZ ESCONDIDO, CA 92027 ESCONDIDO CA 92027 DEH2003-HUPFP-202825 DEH2003-HUPFP-202825 Record ID: GIS Record ID: Facility Name: GIS Facility City: **ESCONDIDO** Facility City: GIS Facility ZipCode: 92027 Facility ZipCode: GIS Fac Latitude: 33.1001789 Facility Latitude: GIS Fac Longitude: -116.9558983 Facility Longitude: Facility Address: GIS Facility Name: PINERY TREE FARMS GIS Facility Address: 17224 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027 **HMD Permits REST Data** GIS Facility ID: Status: GIS CERS ID: ER Contact: GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Con Work Ph: 207.09

Per Type: Census Tract:

Per Sub Type: Parcel Zip: 92027 Per Cat: Community: Escondido Completed Jurisdiction:

UNINCORPORATED Record Status: HW Tler: Basin No: 905.32

BOS Dist: LRG QTY MW Gener: 5 EPA ID No: Tbpg Grid: 1131 F 5 RMP CAL ARP: Insp Dist:

2420700700 Tank Owner: Feature ID: SIC Code: 6345489.816 X Coord:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft) 1980808.718 NAICS Code: Y Coord: Disclose Qty Haz Mat: Kiva Per Typ: HK18 202825 12/30/2004 Exp Date: Agency Name: COSD Own/Operate USTs: 6345489.81611422 Point X: UST Facility: Point Y: 1980808.71815656 Total No USTs: 33.1001789 Lat GS84: No of Tanks: Lon GS84: -116.9558983 Own Oper APS: Loc Name: Tot APSA Cap: 0 Score: Capacity LR: Match Type: Haz Waste G: Side: Recycle100: X Map Coord: Onsite Haz Waste Tre: Y Map Coord: User Fld: RCRA LRG Qty: Haz Wst Coll Site: Addr Type: ARC Address: Accept Offs: Universal Waste Han: ARC City: Toxic Gas: ARC Zipcode: Hazmat EHS: ARC State: Hazmat Rad: ARC APN: Haz Waste Rad: Zip: Haz Waste EHS: Farm Nursery: Full Name: Indian or Territory: Email Perm: County ID: Phone Perm: Bill Code 2: Site Address: Bill Code 3: Parcel No: 242-070-07-00 Univ Waste Gen Type: Unified Program Facility Permit Record Ali: 17224 SAN PASQUAL VALLEY RD Address: **Business Type:** Bill Code: ER Con Name: ER Con Title: Water Purv: UNINCORPORATED Fire Agency: **CSA 135** Geo SRC: Mapped to record APN/parcel center XY Match Addr: 5 of 25 s 0.00/ 430.21/ **RODNEY COMPANY INC** 1 HAZNET 0.00 -9 17224 SAN PASQUAL VALLEY RD **ESCONDIDO CA 920277007** SIC Code: **NEW YORK** Mailing City: NAICS Code: Mailing State: NY Mailing Zip: EPA ID: CAC002666849 10022 5/11/2011 Region Code: Create Date: RODNEY COMPANY INC Fac Act Ind: No Owner Name: Inact Date: 11/8/2011 Owner Addr 1: 555 MADISON AVE FL 32 County Code: 37 Owner Addr 2: **NEW YORK** County Name: San Diego Owner City: Mail Name: Owner State: NY 10022 555 MADISON AVE FL 32 Mailing Addr 1: Owner Zip: Mailing Addr 2: Owner Phone: 8005194441 Owner Fax: Contact Information Contact Name: SHERYL BARNETT Street Address 1: 555 MADISON AVE FL 32 Street Address 2:

Order No: 20200506153

erisinfo.com | Environmental Risk Information Services

NEW YORK

2127555300

NY

10022

Tanner Information

City: State:

Zip:

Phone:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Generator EPA ID: CAC002666849

Generator County Code: 37 Generator County: San Diego CAD008364432 TSD EPA ID:

TSD County Code: 19

Los Angeles TSD County:

State Waste Code:

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code:

Method Description:

0.1211 Tons: Year: 2011

Generator EPA ID: CAC002666849

Generator County Code: 37 Generator County: San Diego TSD EPA ID: CAD008364432

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352

Other organic solids State Waste Code Desc.:

Method Code:

Method Description:

0.125 Tons: Year: 2011

> 6 of 25 S 0.00/ 430.21/ **RODNEY COMPANY INC** 1 17224 SAN PASQUAL VALLEY RD 0.00 -9 **ESCONDIDO CA 920277007**

> > Mailing City:

Mailing Zip:

Mailing State:

Region Code:

Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City: Owner State:

Owner Zip:

Owner Phone:

NEW YORK

NEW YORK

2127555300

RODNEY COMPANY INC

555 MADISON AVE FL 32

NY

NY

10022

10022

HAZNET

Order No: 20200506153

SIC Code: NAICS Code:

EPA ID: CAC002644191 Create Date: 7/9/2009 Fac Act Ind: No

Inact Date: 1/6/2010 County Code: 37

County Name: San Diego

Mail Name:

555 MADISON AVE FL 32 Mailing Addr 1:

Mailing Addr 2: Owner Fax:

Contact Information

Contact Name: SHERYL ROMO

Street Address 1: 555 MADISON AVE FL 32

Street Address 2:

NEW YORK City: State: NY 10022 Zip: 2127555300 Phone:

Tanner Information

Generator EPA ID: CAC002644191

Generator County Code: 37 San Diego Generator County: CAD028409019 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 331

Off-specification, aged or surplus organics State Waste Code Desc.:

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

H135)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tons: Year: 		0.3296 2009 				
1	7 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO CORP. PROPERTY 17224 SAN PASQUAL VALLEY ESCONDIDO CA 92027	FINDS/FRS

Registry ID: 110065035535

 FIPS Code:
 18070304

 HUC Code:
 18070304

 Site Type Name:
 STATIONARY

Location Description:

Supplemental Location:

 Create Date:
 10-OCT-2015 08:34:19

 Update Date:
 15-OCT-2015 07:25:23

 Interest Types:
 STATE MASTER

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 49

 Census Block Code:
 060730207091114

 EPA Region Code:
 09

 County Name:
 SAN DIEGO

 US/Mexico Border Ind:
 Yes

 Latitude:
 33.09828

 Longitude:
 -116.95634

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30 Datum: NAD83

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065035535

Program Acronyms:

CA-ENVIROVIEW:146532, CA-ENVIROVIEW:216364

<u>1</u>	8 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO CORP. PROPERTY 17224SAN PASQUAL VALLEY	FINDS/FRS
					ESCONDIDO CA 92027	

Order No: 20200506153

Registry ID: 110070084590

FIPS Code: HUC Code:

Site Type Name: STATIONARY

Location Description: Supplemental Location:

Create Date: 07-AUG-2017 09:28:29

Update Date:
Interest Types: ICIS-NPDES UNPERMITTED

SIC Codes: SIC Code Descriptions:

NAICS Codes:

NAICS Codes.

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code: EPA Region Code: County Name:

09

US/Mexico Border Ind: Latitude:

Longitude: Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

 $http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070084590$

NPDES:CAV387816

1 9 of 25 S 0.00 / 430.21 / Rancho Guejito Corp

0.00 -9 17224 SAN PASQUAL VALLEY RD

ESCONDIDO CA 92027

CERS HAZ

Order No: 20200506153

 Site ID:
 444560

 Latitude:
 33.100178

 Longitude:
 -116.955894

 County:
 San Diego County

Regulated Programs

EI ID: 10769176 EI Description: Chemical Storage Facilities

<u>Affiliations</u>

Affil Type Desc: Parent Corporation
Entity Name: Rancho Guejito Corp

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title:

Address: PO Box 129261
City: San Diego

State: CA

 Country:

 Zip Code:
 92112-9261

 Phone:
 (858) 505-6880

Coordinates

Env Int Type Code: HMBP Longitude: -116.959840

Program ID: 10769176 Coord Name:

Latitude: 33.095580 Ref Point Type Desc: Center of a facility or station.

1 10 of 25 S 0.00 / 430.21 / RANCHO GUEJITO - APN # GEOTRACKER 0.00 -9 24202015

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	
Global ID: Status: Status Date: Site Facility T	vne.	AGL020031342 ENROLLED	LANDS REGULAT	Latitude: Longitude: County: ORY PROGRAM	SAN DIEGO	
	, po.					
1	11 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24307008 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKE
Global ID: Status: Status Date:		AGL020031351 ENROLLED		Latitude: Longitude: County:	SAN DIEGO	
Site Facility T	ype:	IRRIGATED	LANDS REGULAT		SAN DIEGO	
1	12 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24203015 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKEI
Global ID: Status: Status Date:		AGL020031341 ENROLLED		Latitude: Longitude: County:	TULARE	
Site Facility Type:		IRRIGATED	LANDS REGULAT	•	102/11(2	
1	13 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24207012 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKEI
Global ID:		AGL020031337		Latitude:		
Status: Status Date:		ENROLLED		Longitude: County:	SAN DIEGO	
Site Facility T	ype:	IRRIGATED	LANDS REGULAT	ORY PROGRAM		
1	14 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24211001 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKEI
Global ID:		AGL020031339		Latitude:		
Status: Status Date:		ENROLLED		Longitude: County:	SAN DIEGO	
Site Facility T	ype:	IRRIGATED	LANDS REGULAT	ORY PROGRAM		
1	15 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24302010 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKEI
Global ID:		AGL020031350		Latitude:		
Status:		ENROLLED		Longitude: County:	SAN DIEGO	

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	16 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24028008 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID:		AGL020031345		Latitude:		
Status: Status Date:		ENROLLED		Longitude: County:	SAN DIEGO	
Site Facility	Туре:	IRRIGATED	LANDS REGULAT	ORY PROGRAM		
1	17 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24207008 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID:		AGL020031344		Latitude:		
Status: Status Date:		ENROLLED		Longitude: County:	SAN DIEGO	
Site Facility	Туре:	IRRIGATED	LANDS REGULAT		0, 2.200	
1	18 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24207013 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date: Site Facility	Туре:	AGL020031338 ENROLLED IRRIGATED	LANDS REGULAT	Latitude: Longitude: County: ORY PROGRAM	SAN DIEGO	
1	19 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24302007 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date: Site Facility	Туре:	AGL020031348 ENROLLED IRRIGATED	LANDS REGULAT	Latitude: Longitude: County: ORY PROGRAM	SAN DIEGO	
1	20 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24207007 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date: Site Facility	Туре:	AGL020031343 ENROLLED IRRIGATED	LANDS REGULAT	Latitude: Longitude: County: ORY PROGRAM	SAN DIEGO	
1	21 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24207011 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status:		AGL020031336 ENROLLED		Latitude: Longitude:		

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status Date: Site Facility		IRRIGATED I	_ANDS REGULATO	County: ORY PROGRAM	SAN DIEGO	
1	22 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24203014 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date:		AGL020031340 ENROLLED		Latitude: Longitude County:	e: SAN DIEGO	
Site Facility	Туре:	IRRIGATED I	_ANDS REGULAT	ORY PROGRAM		
1	23 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24302003 17224 SAN PASQUAL VALLEY ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date: Site Facility		AGL020031346 ENROLLED	_ANDS REGULATO	Latitude: Longitude County:	e: SAN DIEGO	
Site Facility	туре.	IKKIGATEDI	LANDS REGULATI	OKT FROGRAM		
<u>1</u>	24 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 24302004 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date:		AGL020031347 ENROLLED		Latitude: Longitude County:	e: SAN DIEGO	
Site Facility	Туре:	IRRIGATED I	LANDS REGULATO	ORY PROGRAM		
1	25 of 25	s	0.00 / 0.00	430.21 / -9	RANCHO GUEJITO - APN # 243302005 17224 SAN PASQUAL VALLEY ROAD ESCONDIDO CA	GEOTRACKER
Global ID: Status: Status Date: Site Facility		AGL020031349 ENROLLED IRRIGATED I	_ANDS REGULATO	Latitude: Longitude County: ORY PROGRAM	e: SAN DIEGO	
<u>2</u>	1 of 1	s	0.01 / 41.56	426.28 / -13	JUSTINE FENTON 17141 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027 CA 92027	SANDIEGO HAZ
	: Code: tude: gitude: ress:	DEH2002-HUPFP-1228		GIS Recor GIS Facili GIS Facili GIS Fac La GIS Fac La	ty City: ty ZipCode: 92027 atitude:	10
Facility Add GIS Facility GIS Facility	ress: Name:	JUSTINE FEI 17141 SAN P		R, ESCONDIDO, O	CA 92027	

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
GIS Facility II GIS CERS ID GIS Record II Per Type: Per Sub Type Per Cat: Record Statu HW Tier: LRG QTY MV EPA ID No: RMP CAL AR Tank Owner: SIC Code: NAICS Code. Disclose Qty Exp Date: Own/Operate UST Facility: Total No USI No of Tanks: Own Oper Al Tot APSA Ca Capacity LR: Haz Waste G Recycle100: Onsite Haz W RCRA LRG G Haz Wst Coll Accept Offs: Universal Wa Toxic Gas: Hazmat EHS. Hazmat Rad: Haz Waste E Full Name: Email Perm: Phone Perm: Site Address Parcel No: Record Ali: Address: Business Tyl Bill Code: ER Con Nam ER Con Title Water Purv: Fire Agency: Geo SRC: Match Addr:	: Type: :: Type: :: Is: :: V Gener: :: Haz Mat: :: USTs : :: Vaste Tre: :: Oty: :: Site: :: HS: :: : :: :	LUEG-DEH/HMD/UPFP/F Completed 12/30/2002 N 0 JUSTINE FENTON 858-279-1354 DEH-122810 Unified Program 17141 SAN PAS	n Facility Permit SQUAL VALLEY R	County II Bill Code Bill Code	Work Ph: Tract: ip: inity: ion: b: t: id: id: id: id: id: id: id: id: id: id	HK07 122810 COSD 6344304.82635821 1978833.29067698	
<u>3</u>	1 of 3	ssw	0.02 / 88.57	422.97 / -16	HILLEBREC 17204 SAN ESCONDIDO	PASQUAL VALLEY R	AST
Total Capaci CUPA:	ty(Gal):	2500 San Diego		Owner N County:	ame:	HILLEBRECHT CO San Diego	
<u>3</u>	2 of 3	ssw	0.02 / 88.57	422.97 / -16	HILLEBREC 17204 SAN ESCONDIDO ESCONDIDO	PASQUAL VALLEY R, O, CA 92027	SANDIEGO HAZ
Record ID: Facility Name Facility City:		DEH2002-HUPFP-199016	6	GIS Reco GIS Facil GIS Facil		DEH2002-HUPFP-199016 ESCONDIDO 92027	

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Facility ZipCode: GIS Fac Latitude: 33.0947103
Facility Latitude: GIS Fac Longitude: -116.9626631

Facility Longitude: Facility Address:

GIS Facility Name: HILLEBRECHT CO

GIS Facility Address: 17204 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027

HMD Permits REST Data

GIS Facility ID: Status:

 GIS CERS ID:
 ER Contact:
 760-745-4948

 GIS Record Type:
 LUEG-DEH/HMD/UPFP/Facility
 ER Con Work Ph:
 760-745-4948

 Per Type:
 Census Tract:
 207.09

Per Sub Type:Parcel Zip:92027Per Cat:Community:Escondido

Record Status:CompletedJurisdiction:UNINCORPORATEDHW Tier:Basin No:905.32

#W Her. 903.32

LRG QTY MW Gener: BOS Dist: 5

EPA ID No: Thog Grid: 1131 E 6

 EPA ID No:
 Tbpg Grid:
 1131 E 6

 RMP CAL ARP:
 Insp Dist:

 Tank Owner:
 Feature ID:
 2421100100

 SIC Code:
 X Coord:
 6343495.121

 NAICS Code:
 Y Coord:
 1978801.843

 Disclose Qty Haz Mat:
 Yes
 Kiva Per Typ:
 HK07 199016

 Exp Date:
 11/22/2002
 Agency Name:
 COSD

 Own/Operate USTs:
 Point X:
 6343495.12095663

 UST Facility:
 Point Y:
 1978801.84290522

Total No USTs: Lat GS84: 33.0947103
No of Tracks: Lon GS84: -116.9626631
Own Oper APS: Y

| Control | Cont

Recycle100:X Map Coord:Onsite Haz Waste Tre:Y Map Coord:RCRA LRG Qty:User Fld:Haz Wst Coll Site:Addr Type:Accept Offs:ARC Address:

Toxic Gas:
Hazmat EHS:
No
ARC City:
ARC Zipcode:
ARC Zipcode:
ARC State:
ARC APN:

 Haz Waste Rad:
 Zip:

 Haz Waste EHS:
 Farm Nursery:

 Full Name:
 BEN HILLEBRECHT
 Indian or Territory:

Email Perm: County ID:
Phone Perm: 760-745-4948 Bill Code 2:
Site Address: Bill Code 3:

Parcel No: 242-110-01-00 Univ Waste Gen Type:

Record Ali:
Unified Program Facility Permit
Address:
17204 SAN PASQUAL VALLEY R

Address: 17204 SAN PASQUAL VALLEY R

Business Type: Agriculture Site Inspect By Dept AWM

Bill Code:

ER Con Name: BEN HILLEBRECHT
ER Con Title: OWNER

Water Purv: UNINCORPORATED

Fire Agency: CSA 135
Geo SRC: Mapped to record APN/parcel center XY

Match Addr:

3 3 of 3 SSW 0.02 / 422.97 / HILLEBRECHT COMPANY HAZNET 88.57 -16 17204 SAN PASQUAL VALLEY RD

ESCONDIDO CA 920270000

Order No: 20200506153

 SIC Code:
 Mailing City:
 ESCONDIDO

 NAICS Code:
 Mailing State:
 CA

 EPA ID:
 CAC001023064
 Mailing Zip:
 920270000

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Create Date: 6/10/1994 Region Code:

 Fac Act Ind:
 No
 Owner Name:
 MIKE HILLEBRECHT

 Inact Date:
 10/25/2000
 Owner Addr 1:
 2170 SKYLINE DRIVE

County Code: 37 Owner Addr 2:

County Name: San Diego Owner City:

 Mail Name:
 Owner State:
 CA

 Mailing Addr 1:
 2170 SKYLINE DRIVE
 Owner Zip:
 920270000

 Mailing Addr 2:
 Owner Phone:
 6197454948

 Owner Fax:
 Owner Phone:
 6197454948

Contact Information

Contact Name: JOHN CULVER/CONTRACTOR

Street Address 1: 959 W. MISSION

Street Address 2:

City: ESCONDIDO

 State:
 CA

 Zip:
 920250000

Phone: 920230000 920230000

-

4 1 of 2 S 0.03/ 436.13/ SAN PASQUAL AVOCADO

168.61 -3 COMPANY 17366 SAN PASQUAL VALLEY RD

ESCONDIDO

RCRA

Order No: 20200506153

NON GEN

ESCONDIDO CA 92027-7009

EPA Handler ID:CAL000333977Gen Status Universe:No ReportContact Name:LISA PEDACE

Contact Address: C/O SAN PASQUAL AVOCADO CO , 7030 NEPTUNE PLACE , LA JOLLA , CA, 92037 ,

Contact Phone No and Ext: 818-288-4235

Contact Email: LPEDACE@HOTMAIL.COM

Contact Country:

County Name: SAN DIEGO

EPA Region: 09

Land Type:

Receive Date: 20080625

Violation/Evaluation Summary

Note: NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: Nο Used Oil Transporter: No Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** Nο Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20080625

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

SAN PASQUAL AVOCADO COMPANY Handler Name:

Generator Status Universe: No Report Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No:

Other Street 1: C/O SAN PASQUAL AVOCADO CO Type:

Name: LISA PEDACE Street 2: 7030 NEPTUNE PLACE Date Became Current:

LA JOLLA City: Date Ended Current: State: CA

818-288-4235 Phone: Country: Source Type: Implementer Zip Code: 92037

Current Owner Owner/Operator Ind: Street No:

7030 NEPTUNE PL Type: Other Street 1: Name: FRANCIS J PEDACE Street 2:

Date Became Current: City: LA JOLLA

Date Ended Current: State: CA Phone: 858-459-9003 Country:

Source Type: Implementer Zip Code: 92037-5328

S 0.03/ 436.13/ SAN PASQUAL AVOCADO CO -4 2 of 2

168.61 APN # 2420800900 -3

17366 SAN PASQUAL VALLEY ROAD

ESCONDIDO CA

Global ID: AGL020031108 Latitude: **ENROLLED** Status: Longitude:

Status Date: County: SAN DIEGO

IRRIGATED LANDS REGULATORY PROGRAM Site Facility Type:

5 SSE 414.74/ RANCHO VISTA MONTANA 1 of 6 0.09 / **SANDIEGO** 16789 SAN PASQUAL VALLEY R. 482.04 -25 HAZ

ESCONDIDO, CA 92027 ESCONDIDO CA 92027

GEOTRACKER

Order No: 20200506153

Record ID: DEH2002-HUPFP-199035 GIS Record ID: DEH2002-HUPFP-199035

Facility Name: GIS Facility City: **ESCONDIDO** Facility City: GIS Facility ZipCode: 92027 Facility ZipCode: GIS Fac Latitude: 33.0842872 Facility Latitude: GIS Fac Longitude: -116.9808769

Facility Longitude: Facility Address:

GIS Facility Name: RANCHO VISTA MONTANA

GIS Facility Address: 16789 SAN PASQUAL VALLEY R, ESCONDIDO, CA 92027

HMD Permits REST Data

GIS Facility ID: Status: GIS CERS ID: ER Contact:

GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Con Work Ph: Per Type: Census Tract:

207.10 Per Sub Type: Parcel Zip: 92025 Escondido Community: Per Cat: Record Status: Completed Jurisdiction: SAN DIEGO HW Tler: Basin No: 905.32

LRG QTY MW Gener: **BOS Dist:** 3 **EPA ID No:** Tbpg Grid: 1131 C 7 RMP CAL ARP: Insp Dist:

Tank Owner: Feature ID: 2421001000 SIC Code: X Coord: 6337803.389 **NAICS Code:** Y Coord: 1975078.657

Disclose Qty Haz Mat: Kiva Per Typ: HK07 199035

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Agency Name: 3/9/1993 COSD Exp Date:

Own/Operate USTs: Point X: 6337803.3889018 1975078.65711014 UST Facility: Point Y: Total No USTs: Lat GS84: 33.0842872 No of Tanks: Lon GS84: -116.9808769

Own Oper APS: Ν Loc Name: Tot APSA Cap: 0 Score: Capacity LR: Match Type: Haz Waste G: Side: Recycle100: X Map Coord:

Onsite Haz Waste Tre: Y Map Coord: RCRA LRG Qtv: User Fld: Addr Type: Haz Wst Coll Site: ARC Address: Accept Offs: Universal Waste Han: ARC City: Toxic Gas: ARC Zipcode: ARC State: Hazmat EHS: Hazmat Rad: ARC APN:

Haz Waste Rad: Zip:

Haz Waste EHS: Farm Nursery: WILLIAM WITMAN Indian or Territory: Full Name: Email Perm: County ID: Bill Code 2: Phone Perm: 619-747-3632 Site Address: Bill Code 3:

Parcel No: 242-100-10-00 Univ Waste Gen Type:

Unified Program Facility Permit Record Ali: 16789 SAN PASQUAL VALLEY R Address: Business Type: Agriculture Site Inspect By Dept AWM

Bill Code: ER Con Name: ER Con Title:

SAN DIEGO Water Purv: Fire Agency: SAN DIEGO

Geo SRC Mapped to record APN/parcel center XY

Match Addr:

2 of 6 SSE 0.09/ 414.74/ WEST COAST TURF - AWM 5 **SANDIEGO** 16789 SAN PASQUAL VALLEY RD 482.04 -25 HAZ ESCONDIDO CA 92027

Order No: 20200506153

DEH2008-HUPFP-209806 DEH2008-HUPFP-209806 Record ID: GIS Record ID:

Facility Name: WEST COAST TURF - AWM GIS Facility City: **ESCONDIDO** Facility City: **ESCONDIDO** GIS Facility ZipCode: 92027 Facility ZipCode: 92027 GIS Fac Latitude: 33.0923587 33.090672908248614 -116.9572722 Facility Latitude: GIS Fac Longitude:

Facility Longitude: -116.973120093051

16789 SAN PASQUAL VALLEY RD Facility Address: GIS Facility Name: WEST COAST TURF - AWM

GIS Facility Address: 16789 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027

Hazardous Materials Facility Data

CERS ID: 10369333 Onsite H Waste Trtmt: false Facility ID No: 37-000-209806 Haz Mat on Site: true **EPA ID No:** Haz Waste Generator: false Own/Oper Under: false

Active Permit:

Own/Oper Above: Permit Status: Permit Renewed false Recycle: Bus. Phone: 760-591-4326 false Bus. Fax: 0.0 RCRA Large Qty Gen: false 12/24/2019 04:23:43 AM Last Updated: HHW Collection: false

Zip Codes: Atoms:

(33.090672908248614, -116.973120093051) New Georeferenced Column: PO BOX 4563, PALM DESERT, CA 92261 Mailing Address:

Hazardous Waste and Materials

Active Permit:

Trade Secret:

Trade Secret:

Haz Material Type:

true

Mixture

Order No: 20200506153

Permit Status: Permit Renewed ID: 274733

Child Record ID: DEH2019-HCHEM-0240732

CAS No: Last Updated:

12/24/2019 04:23:45 AM

Chemical Name: NITROGEN FERTILIZER DRY NITROGEN FERTILIZER DRY Common Name Inventory:

47998 Permit Status: Permit Renewed

Child Record ID: DEH2016-HCHEM-0089724 Active Permit: true CAS No: Haz Material Type:

Last Updated: 03/29/2017 04:00:03 PM Trade Secret: Chemical Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS

BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE Common Name Inventory:

117297 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0159750 Active Permit: true CAS No: 7727-37-9 Haz Material Type: Mixture

Last Updated: 10/21/2017 01:11:38 AM

NITROGEN FERTILIZER DRY Chemical Name: Common Name Inventory: NITROGEN FERTILIZER DRY

Permit Status: Permit Renewed

Child Record ID: DEH2016-HCHEM-0089720 Active Permit: true CAS No: Haz Material Type: Mixture

Last Updated: 03/29/2017 04:00:03 PM Trade Secret:

LIQUID NITROGEN FERTILIZER Chemical Name: NITROGEN FERTILIZER LIQUID Common Name Inventory:

47995 Permit Renewed Permit Status:

Child Record ID: DEH2016-HCHEM-0089721 Active Permit: CAS No: 64741-89-5 Haz Material Type: Pure Last Updated: 03/29/2017 04:00:03 PM Trade Secret:

Chemical Name: DISTILLATES, PETROLEUM, SOLVENT REFINED LIGHT PARAFFINIC

HYDRAULIC OIL Common Name Inventory:

ID: 117296 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0159749 Active Permit: true CAS No: 8006-61-9 Haz Material Type: Mixture

Last Updated: 10/21/2017 01:11:38 AM Trade Secret:

GASOLINE Chemical Name: Common Name Inventory: REGULAR UNLEADED

ID: 47997 Permit Status: Permit Renewed Child Record ID: DEH2016-HCHEM-0089723 Active Permit: true

CAS No: 7727-37-9 Haz Material Type: Mixture Last Updated: 03/29/2017 04:00:03 PM Trade Secret:

Chemical Name: NITROGEN FERTILIZER DRY

Common Name Inventory: NITROGEN FERTILIZER DRY

Permit Renewed Permit Status:

Child Record ID: DEH2018-HCHEM-0186700 Active Permit: true CAS No: Haz Material Type: Mixture Last Updated: 10/01/2019 05:49:51 AM Trade Secret:

Chemical Name: NITROGEN FERTILIZER DRY

NITROGEN FERTILIZER DRY Common Name Inventory:

ın. 168964 Permit Status: Permit Renewed

Child Record ID: DEH2018-HCHEM-0186702 Active Permit: true CAS No: 68476-34-6 Haz Material Type: Pure

Last Updated: 10/01/2019 05:49:51 AM Trade Secret: **DIESEL FUEL Chemical Name:**

DIESEL FUEL Common Name Inventory:

274735 Permit Status: Permit Renewed

DEH2019-HCHEM-0240734 Child Record ID: Active Permit: true

CAS No: 68476-34-6 Haz Material Type: Pure Last Updated: 12/24/2019 04:23:45 AM Trade Secret:

Chemical Name: DIESEL FUEL DIESEL FUEL Common Name Inventory:

Permit Status:

Active Permit:

Trade Secret:

Permit Status:

Active Permit:

Trade Secret:

Haz Material Type:

Haz Material Type:

DEH2018-HCHEM-0186701 Child Record ID:

CAS No: 8006-61-9

Last Updated: 10/01/2019 05:49:51 AM **GASOLINE** Chemical Name:

Common Name Inventory: **REGULAR UNLEADED**

117299

Child Record ID: DEH2017-HCHEM-0159752

CAS No:

Last Updated: 10/21/2017 01:11:38 AM

LIQUID NITROGEN FERTILIZER Chemical Name: Common Name Inventory: NITROGEN FERTILIZER LIQUID

ID: 47999

Child Record ID: DEH2016-HCHEM-0089725

CAS No: 8006-61-9

Last Updated: 03/29/2017 04:00:03 PM **Chemical Name: GASOLINE**

REGULAR UNLEADED Common Name Inventory:

ID: 168961

Child Record ID: DEH2018-HCHEM-0186699

CAS No:

Last Updated: 10/01/2019 05:49:51 AM

HIGHLY REFINED MINERAL OIL Chemical Name:

Common Name Inventory: LUBRICATING FLUID (Motor & Hydraulic oil)

47996 DEH2016-HCHEM-0089722 Child Record ID:

CAS No: 8002-05-9

Last Updated: 03/29/2017 04:00:03 PM Chemical Name: HIGHLY REFINED MINERAL OIL

Common Name Inventory: MOTOR OIL

ID: 168960

Child Record ID: DEH2018-HCHEM-0186698

CAS No:

Last Updated: 10/01/2019 05:49:51 AM

Chemical Name: LIQUID NITROGEN FERTILIZER NITROGEN FERTILIZER LIQUID Common Name Inventory:

Child Record ID: DEH2019-HCHEM-0240731

CAS No:

Child Record ID:

Last Updated: 12/24/2019 04:23:45 AM

Chemical Name: HIGHLY REFINED MINERAL OIL

Common Name Inventory: LUBRICATING FLUID (Motor & Hydraulic oil)

117298

DEH2017-HCHEM-0159751

CAS No: 8002-05-9

Last Updated: 10/21/2017 01:11:38 AM

HIGHLY REFINED MINERAL OIL Chemical Name:

Common Name Inventory: LUBRICATING FLUID (Motor & Hydraulic oil)

Child Record ID: DEH2019-HCHEM-0240730 CAS No:

Last Updated: 12/24/2019 04:23:45 AM

LIQUID NITROGEN FERTILIZER Chemical Name: Common Name Inventory: NITROGEN FERTILIZER LIQUID

ID: 117295

Child Record ID: DEH2017-HCHEM-0159748

CAS No: 68476-34-6

Last Updated: 10/21/2017 01:11:38 AM Chemical Name: **DIESEL FUEL**

Permit Status:

Haz Material Type: Trade Secret:

Permit Renewed Active Permit: true

Permit Renewed

Permit Renewed

true

true

Mixture

Mixture

Mixture

Permit Status: Permit Renewed

Active Permit: true Haz Material Type: Pure

Trade Secret:

Permit Status: Permit Renewed

Active Permit: true Haz Material Type: Pure

Trade Secret:

Permit Status: Permit Renewed

Active Permit: true Mixture Haz Material Type:

Trade Secret:

Permit Status: Permit Renewed

Pure

Mixture

Active Permit: true Haz Material Type: Pure

Trade Secret:

Permit Status: Permit Renewed Active Permit: true

Haz Material Type:

Trade Secret:

Permit Status: Permit Renewed true

Active Permit: Haz Material Type:

Trade Secret:

Permit Renewed

Active Permit: true Haz Material Type: Pure

Trade Secret:

Permit Status:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

DIESEL FUEL Common Name Inventory:

274734

DEH2019-HCHEM-0240733 Child Record ID:

CAS No: 8006-61-9

12/24/2019 04:23:45 AM Last Updated: Chemical Name: **GASOLINE**

REGULAR UNLEADED Common Name Inventory:

ID: 48000

Child Record ID: DEH2016-HCHEM-0089726

CAS No: 68476-34-6

Last Updated: 03/29/2017 04:00:03 PM Chemical Name: **DIESEL FUEL** Common Name Inventory: **DIESEL FUEL**

HMD Permits REST Data

GIS Facility ID:

GIS CERS ID: 10369333

LUEG-DEH/HMD/UPFP/Facility GIS Record Type:

Per Type: Per Sub Type: Per Cat:

LRG QTY MW Gener: No

EPA ID No:

Tank Owner:

0181

Disclose Qty Haz Mat:

Own/Operate USTs:

UST Facility: Total No USTs: No of Tanks: Own Oper APS: Ν Tot APSA Cap: 0 Capacity LR: Haz Waste G: N

Onsite Haz Waste Tre: Ν RCRA LRG Qty: Ν Haz Wst Coll Site: Ν Accept Offs: Universal Waste Han: Ν Toxic Gas:

Hazmat Rad:

Haz Waste EHS:

Full Name:

Email Perm:

Parcel No: 772-421-10-01

Record Ali: Unified Program Facility Permit 16789 SAN PASQUAL VALLEY RD Address: Business Type:

Bill Code: ER Con Name:

SAN DIEGO Water Purv: SAN DIEGO Fire Agency:

Geo SRC: Mapped to record address

Match Addr:

Permit Renewed Permit Status:

Active Permit: true Haz Material Type: Mixture

Trade Secret:

Permit Status: Permit Renewed

207.10

92025 Escondido

905.32

1131 E 6

7724211001

6345058.927

1977972.025

HK07 209806

33.0923587

-116.9572722

6345058.92688413

1977972.02501106

Order No: 20200506153

HN099

COSD

3

SAN DIEGO

Active Permit: true Haz Material Type: Pure

Trade Secret:

Census Tract:

Parcel Zip:

Basin No:

BOS Dist:

Insp Dist:

X Coord:

Y Coord:

Point X:

Point Y:

Lat GS84:

Lon GS84:

Loc Name:

Match Type:

X Map Coord:

Y Map Coord:

User Fld:

Addr Type: ARC Address:

ARC City: ARC Zipcode:

ARC State:

ARC APN:

County ID:

Bill Code 2:

Bill Code 3:

Farm Nursery:

Indian or Territory:

Univ Waste Gen Type:

Zip:

Score:

Side:

Kiva Per Typ:

Agency Name:

Tbpg Grid:

Feature ID:

Community:

Jurisdiction:

37-000-209806 Status:

ER Contact: ER Con Work Ph:

Permit Renewed Record Status:

HW Tler: Not Applicable

RMP CAL ARP: Not Applicable

SIC Code:

NAICS Code:

10/30/2019 Exp Date:

Recycle100: Ν

Hazmat EHS: Ν No Haz Waste Rad:

RANCHO VISTA MONTANA

Phone Perm: 760-644-6887

Site Address: 16789 SAN PASQUAL VALLEY

Agriculture Site Inspect By Dept AWM

ER Con Title:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

CERS HAZ

Order No: 20200506153

3 of 6 SSE 0.09 / 414.74 / WEST COAST TURF - AWM 482.04 -25 16789 SAN PASQUAL VALLEY ESCONDIDO CA 92027

 Site ID:
 85281

 Latitude:
 33.092110

 Longitude:
 -116.967390

 County:
 San Diego County

Regulated Programs

El ID: 10369333 El Description: Chemical Storage Facilities

Evaluations

5

Eval Date: 06/20/2018

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Aicken Claire Inspection ID:5709942; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/31/2015

Violations Found:

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP CERS CERS

Eval Notes:

Inspector: Herbert Philip Inspection ID:4350778; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Operator

Entity Name: WEST COAST TURF

Entity Title: Address: City: State: Country:

Zip Code: Phone: (760) 591-4326

Affil Type Desc: Environmental Contact Entity Name: HORACIO LOZANO

Entity Title:

 Address:
 PO BOX 4563

 City:
 PALM DESERT

State: CA

Country:

Zip Code: 92261

Phone:

Affil Type Desc: Document Preparer Entity Name: HORACIO LOZANO

Entity Title:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Identification Signer Entity Name: HORACIO LOZANO Entity Title: SAFETY MANAGER

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Legal Owner

Entity Name: RANCHO VISTA MONTANA

Entity Title:

P O BOX 1959 Address: City: **ESCONDIDO** State: CA

Country: **United States** Zip Code: 92033

(760) 644-6887 Phone:

Affil Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title:

Address: PO BOX 4563 PALM DESERT City:

State: CA Country: Zip Code: 92261

Phone:

Affil Type Desc: **CUPA District**

Entity Name: San Diego County Env Health

Entity Title:

Address: PO Box 129261 City: San Diego State: CA

Country:

Zip Code: 92112-9261 Phone: (858) 505-6880

Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country:

Zip Code: Phone:

Parent Corporation West Coast Turf, Inc.

5 4 of 6 SSE

414.74/ 482.04 -25

0.09/

WEST COAST TURF

16789 SAN PASQUAL VALLEY RD ESCONDIDO CA 92027-7004

RCRA NON GEN

Order No: 20200506153

EPA Handler ID: CAL000278744 Gen Status Universe: No Report

Contact Name: HORACIO LOZANO/SAFETY COORD Contact Address: PO BOX 4563, , PALM DESERT, CA, 92261,

Contact Phone No and Ext: 760-340-7312

HORACIO.LOZANO@WESTCOASTTURF.COM Contact Email:

Contact Country:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

SAN DIEGO County Name:

EPA Region:

Land Type: Receive Date:

20040130

Violation/Evaluation Summary

NO RECORDS: As of February 2020, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility: No Onsite Burner Exemption: Nο Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Seauence No:

20040130 Receive Date:

WEST COAST TURF Handler Name:

Generator Status Universe: No Report Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No:

PO BOX 4563 Type: Street 1:

Name: HORACIO LOZANO/SAFETY COORD Street 2: Date Became Current: City:

PALM DESERT Date Ended Current: CA

State: 760-340-7312 Country:

Phone:

Implementer 92261 Source Type: Zip Code:

Owner/Operator Ind: **Current Owner** Street No:

PO BOX 4563 Type: Other Street 1: Name: WEST COAST TURF Street 2:

Date Became Current: City: PALM DESERT

Date Ended Current: State:

Phone: 760-340-7300 Country:

Source Type: Implementer 92261-4563 Zip Code:

WEST COAST TURF ESCONDIDO-SSE 0.09/ 414.74 / 5 5 of 6 **GEOTRACKER** 482.04 -25 SAN YSIDRO - APN: 2421001000

16789 SAN PASQUAL VALLEY RD.

Order No: 20200506153

ESCONDIDO CA

Global ID: AGL020035082 Latitude:

ENROLLED Status: Longitude:

County: **TULARE** Status Date:

IRRIGATED LANDS REGULATORY PROGRAM Site Facility Type:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) 6 of 6 SSE 0.09/ 414.74 / WITMAN RANCH INC - APN # 5 **GEOTRACKER** 482.04 7601701900 -25 16789 SAN PASQUAL VALLEY RD

ESCONDIDO CA

 Global ID:
 AGL020030688
 Latitude:

 Status:
 ENROLLED
 Longitude:

 Status:
 Country:

Status Date: County: SAN DIEGO

Site Facility Type: IRRIGATED LANDS REGULATORY PROGRAM

6 1 of 1 SSE 0.30 / 441.21 / PRIVATE RESIDENCE LDS 1,582.52 2 PRIVATE RESIDENCE

SAN PASQUAL CA 92025

Order No: 20200506153

 Global ID:
 SL0607383953
 Latitude:
 33.0929976916811

 County:
 San Diego
 Longitude:
 -116.950578689575

LDS Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 9 000001023 **CUF Case**: NO

Loc Case No: Lead Agency: SAN DIEGO RWQCB (REGION 9)

Status: Open - Closed/with Monitoring Caseworker: CQC

Status Date: 6/13/2012 Local Agency:

Begin Date: 7/25/2002 File Location: Regional Board

Case Type: Land Disposal Site
Potential COC: Lead
Potential Media of Concern: Soil

How Discovered:

How Discovered Description: LOCATION FORMERLY USED TO BURN MUNICIPAL SOLID WASTES GENERATED LOCALLY.

Stop Method:

Stop Description:

Calwater Watershed Name: San Dieguito - San Pasqual - Las Lomas Muertas (905.32)

DWR GW Subbasin Name: San Pasqual Valley (9-010)

Disadvantaged Community:

Site History:

CIWQS: 255441 Regional Board File No.: 06-0440 COUNTY OF SAN DIEGO AQUIRED SAN PASQUAL ACADEMY FROM FORMER OWNERS. COUNTY DPW STAFF SUBMITTED WASTE CHARACTERIZATION REPORT TO RWQCB AND LEA. COUNTY DPW PROPOSES TO CAP RESIDUAL BURN ASH IN PLACE AND PERMIT POSTCLOSURE MONITORING/MAINTENANCE THROUGH WDRS WITH RWQCB.

LDS Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action: Waste Discharge Requirements - #R9-2012-003

 Date:
 2012-06-13 00:00:00

 Action Type:
 ENFORCEMENT

Action: Waste Discharge Requirements - #R9-2012-0003

 Date:
 2012-06-10 00:00:00

 Action Type:
 ENFORCEMENT

 Action:
 Amendment to Order

Action: Amendment to Order

Date: 2005-05-25 00:00:00

Action Type: ENFORCEMENT

 Action:
 Amendment to Order

 Date:
 2003-11-12 00:00:00

 Action Type:
 ENFORCEMENT

Action: Capping

 Date:
 2003-11-12 00:00:00

 Action Type:
 REMEDIATION

 Action:
 Amendment to Order

 Date:
 2003-03-12 00:00:00

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

ENFORCEMENT Action Type:

Action: Leak Reported 2002-07-25 00:00:00 Date:

Action Type: Other

Action: Amendment to Order 2001-12-12 00:00:00 Date: Action Type: **ENFORCEMENT**

Amendment to Order Action: Date: 2000-06-14 00:00:00 **ENFORCEMENT** Action Type:

Action: Waste Discharge Requirements

1997-04-09 00:00:00 Date: **ENFORCEMENT** Action Type:

Waste Discharge Requirements - #97-11 Action:

1997-04-09 00:00:00 Date: **ENFORCEMENT** Action Type:

Action: Leak Began

1997-01-01 00:00:00 Date:

Other Action Type:

LDS Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Regional Board Caseworker 2375 NORTHSIDE DRIVE, SUITE 100 Contact Type: Address: CHARLES Q. CHENG Contact Name: Email: charles.cheng@waterboards.ca.gov Phone No:

6195213359

Order No: 20200506153

City: SAN DIEGO

SAN DIEGO RWQCB (REGION 9) Organization Name:

LDS Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Open - Closed/with Monitoring Status:

2012-06-13 00:00:00 Status Date:

Status: Open - Verification Monitoring

2003-11-12 00:00:00 Status Date:

Status: Open - Case Begin Date 2002-07-25 00:00:00 Status Date:

Open - Remediation Status: Status Date: 2002-07-25 00:00:00

LDS Sites from GeoTracker Search - Regulatory Profile(as of February 24, 2020)

Site Facility Name: PRIVATE RESIDENCE Address: PRIVATE RESIDENCE Site Facility Type: LAND DISPOSAL SITE SAN PASQUAL City:

Cleanup Status: OPEN - CLOSED/WITH MONITORING Zip: 92025 Project Status: SAN DIEGO County:

Potential COC: **LEAD CUF Claim:** WDR Place Type: **CUF Priority Assig:** WDR File: **CUF Amount Paid:**

WDR Order:

MUN, AGR, IND Designated Beneficial Use:

Designated BeneficI Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply

Project Oversight Agencies:

Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0607383953

Cleanup Status Detail: OPEN - CLOSED/WITH MONITORING AS OF 6/13/2012 Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include? global_id=SL0607383953&tabname=regulatoryhistory

SOIL Potential Media of Concern:

User Defined Beneficial Use:

Elev/Diff Site DΒ Map Key Number of Direction Distance Records (mi/ft) (ft)

San Pasqual Valley (9-010) DWR GW Sub Basin:

Calwater Watershed Name: San Dieguito - San Pasqual - Las Lomas Muertas (905.32)

Post Closure Site Management:

Future Land Use:

Facility Type: **BURN DUMP**

Composting Method:

Gndwater Monitoring Freque:

SAN DIEGO RWQCB (REGION 9) (LEAD) - CASE #: 9 000001023 Cleanup Oversight Agencies:

CASEWORKER: CHARLES Q. CHENG

REGIONAL BOARD File Location:

Site History:

CIWQS: 255441 Regional Board File No.: 06-0440

COUNTY OF SAN DIEGO AQUIRED SAN PASQUAL ACADEMY FROM FORMER OWNERS. COUNTY DPW STAFF SUBMITTED WASTE CHARACTERIZATION REPORT TO RWQCB AND LEA. COUNTY DPW PROPOSES TO CAP RESIDUAL BURN ASH IN PLACE AND PERMIT POSTCLOSURE MONITORING/MAINTENANCE THROUGH WDRS WITH RWQCB.

LDS Sites from GeoTracker Search - Cleanup Status History History(as of February 24, 2020)

Open - Closed/with Monitoring Status:

6/13/2012 Date:

Open - Verification Monitoring Status:

Date: 11/12/2003

Open - Case Begin Date Status:

7/25/2002 Date:

Open - Remediation Status:

7/25/2002 Date:

LDS Sites from GeoTracker Search - Cleanup Action Report (as of February 24, 2020)

Action Type: **CAPPING** Begin Date: 11/12/2003

Phase: Soil End Date:

Contaminant Mass Removed:

Former burn ash dump- County of San Diego provided cover for residual wastes. Description:

LDS Sites from GeoTracker Search - Regulatory Activities(as of February 24, 2020)

Action Type: Leak Action Action Date: 1/1/1997 Received Issue Date:

Action: Leak Began

Doc Link:

Title Description Comment:

Enforcement/Orders Action Type:

4/9/1997 Action Date: Received Issue Date: 4/9/1997

Waste Discharge Requirements Action:

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=SL0607383953&enforcement_id=6042479&temptable=ENFORCEMENT

MONITORING AND REPORTING PROGRAM 97-11 **Title Description Comment:**

Enforcement/Orders Action Type:

Action Date: 4/9/1997 Received Issue Date: 4/9/1997

Waste Discharge Requirements - #97-11 Action:

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=SL0607383953&enforcement_id=6042476&temptable=ENFORCEMENT

Order No: 20200506153

Title Description Comment: ORDER 97-11 GENERAL WDRs FOR INACTIVE/CLOSED LANDFILLS

Action Type: Enforcement/Orders

Action Date: 4/9/1997

Elev/Diff Site DΒ Map Key Number of Direction Distance Records (mi/ft) (ft)

Received Issue Date: 4/9/1997

Action: Waste Discharge Requirements

Doc Link:

Title Description Comment: ADDENDUM 1 TO ORDER 97-11

Enforcement/Orders Action Type:

Action Date: 6/14/2000 6/14/2000 Received Issue Date:

Action: Amendment to Order

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=SL0607383953&enforcement_id=6042480&temptable=ENFORCEMENT

Title Description Comment: ADDENDUM 1 TO ORDER 97-11

Enforcement/Orders Action Type:

12/12/2001 Action Date: 12/12/2001 Received Issue Date:

Action: Amendment to Order

https://geotracker.waterboards.ca.gov/view_documents? Doc Link:

global_id=SL0607383953&enforcement_id=6042481&temptable=ENFORCEMENT

Title Description Comment: ADDENDUM 2 TO ORDER 97-11

Action Type: Leak Action 7/25/2002 Action Date:

Received Issue Date:

Leak Reported Action:

Doc Link:

Title Description Comment:

Enforcement/Orders Action Type:

3/12/2003 Action Date: Received Issue Date: 3/12/2003

Action: Amendment to Order

https://geotracker.waterboards.ca.gov/view_documents? Doc Link:

global_id=SL0607383953&enforcement_id=6042482&temptable=ENFORCEMENT

ADDENDUM 3 TO ORDER 97-11 Title Description Comment:

Cleanup Action Action Type: Action Date: 11/12/2003

Received Issue Date:

Capping Action:

Doc Link:

Title Description Comment: Former burn ash dump- County of San Diego provided cover for residual wastes.

Action Type: Enforcement/Orders 11/12/2003 Action Date: 11/12/2003 Received Issue Date:

Action: Amendment to Order

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=SL0607383953&enforcement_id=6042484&temptable=ENFORCEMENT

ADDENDUM 4 TO ORDER 97-11; ADD SAN PASQUAL ACADEMY NORTHERN BURN SITE **Title Description Comment:**

Enforcement/Orders Action Type:

5/25/2005 Action Date: 5/25/2005 Received Issue Date:

Action: Amendment to Order

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=SL0607383953&enforcement_id=6042485&temptable=ENFORCEMENT

Title Description Comment: TECHNICAL CHANGE ORDER NO. 1 TO 97-11

Action Type: Enforcement/Orders

Action Date: 6/10/2012 Received Issue Date: 6/10/2012

Waste Discharge Requirements - #R9-2012-0003 Action:

Doc Link:

Enrolled in General Order R9-2012-0003, WDR for maintenace of burn ash sites. General Order R9-2012-0003, **Title Description Comment:**

available on line at: http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2012/R9-2012-

Order No: 20200506153

0003.pdf

Enforcement/Orders Action Type:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

 Action Date:
 6/13/2012

 Received Issue Date:
 6/13/2012

 Action:
 Waste Discharge Requirements - #R9-2012-003

 Doc Link:
 https://geotracker.waterboards.ca.gov/view_documents?

global_id=SL0607383953&enforcement_id=6232665&temptable=ENFORCEMENT

Title Description Comment: General WDRs for Closed/Inactive Burn Ash Sites (Order R9-2012-0003)

LDS Sites from GeoTracker Search - Documents(as of February 24, 2020)

Document Type: Site Documents **Size:** 933 KB

Document Date: 10/24/2011* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: OTHER REPORT / DOCUMENT Submitted:
Title: 3Q11 SEMI-ANNUAL LETTER REPORT ATTACHMENT-1

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3945371270/SL0607383953.PDF

Document Type: Monitoring Reports **Size:** 3,801 KB

Document Date: 10/18/2016* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - ANNUALLY Submitted:

Title: OCTOBER 2015 SEPTEMBER 2016 ANNUAL SITE CERTIFICATION REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1538209915/SL0607383953.PDF

Document Type: Monitoring Reports **Size:** 713 KB

Document Date: 10/1/2009* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - SEMI-ANNUALLY Submitted:

Title: APRIL 2009 - SEPTEMBER 2009 SEMI-ANNUAL MONITORING REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4856207609/SL0607383953.PDF

Document Type: Site Documents Size:

Document Date: 6/13/2012 Submitted By: JOHN ODERMATT (REGULATOR)

Type: WASTE DISCHARGE REQUIREMENTS Submitted:

Title: GENERAL WDRS FOR CLOSED/INACTIVE BURN ASH SITES (ORDER R9-2012-0003)

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6232665

Document Type: Site Documents **Size:** 720 KB

Document Date: 11/23/2010* Submitted By: GEOSYNTEC CONSULTANTS (AUTH RP)

Type: CORRESPONDENCE Submitted:

Title: APRIL TO OCTOBER 2010 MONITORING REPORTTRANSMITTAL LETTER

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1899688005/SL0607383953.PDF

Document Type: Monitoring Reports Size: 10,610 KB

Document Date: 10/26/2015* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - ANNUALLY Submitted:

Title:OCT 2014 - SEPT 2015 ANNUAL SITE CERTIFICATION REPORT (INCLUDING COVER LETTER)Title Link:https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5063425421/SL0607383953.PDF

Document Type: Monitoring Reports Size: 3,202 KB

Document Date: 4/27/2011* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - QUARTERLY Submitted:

Title: 1Q11 REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1522683680/SL0607383953.PDF

Document Type: Site Documents Size:

Document Date: 5/25/2005 Submitted By: JOHN P. ANDERSON (REGULATOR)

Type: AMENDMENT TO ORDER Submitted: Title: TECHNICAL CHANGE ORDER NO. 1 TO 97-11

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042485

Document Type: Monitoring Reports **Size:** 3,713 KB

Document Date: 10/20/2014* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - ANNUALLY Submitted:

Title: OCT 2013 - SEPT 2014 ANNUAL SITE CERTIFICATION REPORT (INCLUDING COVER LETTER)

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9348885715/SL0607383953.PDF

Document Type: Monitoring Reports **Size:** 92 KB

Document Date: 10/30/2013* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Order No: 20200506153

Type: MONITORING REPORT - SEMI-ANNUALLY **Submitted**:

Title: 3Q 2013 SEMI-ANNUAL LETTER REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4133073329/SL0607383953.PDF

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Document Type: Monitoring Reports **Size:** 1,024 KB

Document Date: 4/18/2012* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - SEMI-ANNUALLY Submitted:

Title: 1Q 2012 SEMI ANNUAL LETTER REPORT WITH ATTACHMENTS

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3007633984/SL0607383953.PDF

Document Type: Monitoring Reports **Size:** 326 KB

Document Date: 10/25/2007* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - SEMI-ANNUAL Submitted:

Title: APRIL-SEPTEMBER 2007 SEMI-ANNUAL MONITORING REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6481693863/SL0607383953.PDF

Document Type: Monitoring Reports Size: 722 KB

Document Date: 4/25/2007* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - SEMI-ANNUALLY Submitted:

 Title:
 OCTOBER 2006 - MARCH 2007 SEMI-ANNUAL AND 2007 ANNUAL MONITORING REPORT

 Title Link:
 https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4059645712/SL0607383953.PDF

Document Type: Monitoring Reports Size: 199 KB

Document Date: 11/16/2005* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - SEMI-ANNUAL Submitted: Title: TRANSMITTAL LETTER FOR REPORT

 Title:
 TRANSMITTAL LETTER FOR REPORT

 Title Link:
 https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9136304557/SL0607383953.PDF

Document Type: Site Documents **Size:** 148 KB

Document Date: 3/28/2006* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: CORRESPONDENCE - OTHER Submitted:

Title: LETTER TO CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CONCERNING 2005 ANNUAL

REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7296643912/SL0607383953.PDF

Document Type: Site Documents Size:

Document Date: 12/12/2001 Submitted By: JOHN P. ANDERSON (REGULATOR)

Type: AMENDMENT TO ORDER Submitted:

Title: ADDENDUM 2 TO ORDER 97-11

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042481

Document Type: Site Documents Size:

Document Date: 4/9/1997 Submitted By: JOHN P. ANDERSON (REGULATOR)

Type: WASTE DISCHARGE REQUIREMENTS Submitted:

Title: ORDER 97-11 GENERAL WDRS FOR INACTIVE/CLOSED LANDFILLS

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042476

Document Type: Monitoring Reports **Size:** 2,623 KB

Document Date: 10/30/2019* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - ANNUALLY **Submitted**:

Title: SAN PASQUAL NORTH BURN SITE CERTIFICATION REPORT FOR 2018-2019

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1612062931/SL0607383953.PDF

Document Type: Monitoring Reports Size: 3,058 KB

Document Date: 10/18/2018* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - ANNUALLY Submitted:

Title: OCT 2017 - SEPT 2018 ANNUAL SITE CERTIFICATION REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8720999360/SL0607383953.PDF

Document Type: Monitoring Reports Size: 3,564 KB

Document Date: 10/23/2017* **Submitted By:** GEOSYNTEC CONSULTANTS (AUTH_RP)

Type: MONITORING REPORT - ANNUALLY Submitted:
Title: 2017 SITE CONDITIONS CERTIFICATION REPORT

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2152176141/SL0607383953.PDF

Document Type: Monitoring Reports **Size:** 30,519 KB

Document Date: 4/27/2011* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Order No: 20200506153

Type: MONITORING REPORT - QUARTERLY Submitted:

Title: 1Q11 REPORT ATTACHMENT 4 - SWPPP

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8476270318/SL0607383953.PDF

Document Type: Monitoring Reports **Size:** 1,733 KB

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

4/17/2009 GEOSYNTEC CONSULTANTS (AUTH RP) **Document Date:** Submitted By:

MONITORING REPORT - SEMI-ANNUALLY Submitted: Type:

OCTOBER 2008 - MARCH 2009 SEMI-ANNUAL AND 2008 ANNUAL MONITORING REPORT Title: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8610262215/SL0607383953.PDF Title Link:

Site Documents Document Type: Size:

Document Date: 6/14/2000 Submitted By: JOHN P. ANDERSON (REGULATOR)

AMENDMENT TO ORDER Type: Submitted:

Title: ADDENDUM 1 TO ORDER 97-11

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042480

Document Type: Monitoring Reports Size:

Document Date: 10/12/2009* GEOSYNTEC CONSULTANTS (AUTH_RP) Submitted By:

MONITORING REPORT - SEMI-ANNUALLY Submitted: Type:

Title: 3Q09 TRANSMITTAL LETTER

https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8107003629/SL0607383953.PDF Title Link:

Document Type: Monitoring Reports Size: 730 KB

Submitted By: Document Date: 4/28/2008 GEOSYNTEC CONSULTANTS (AUTH_RP)

MONITORING REPORT - SEMI-ANNUALLY Submitted: Type:

APRIL 2008 - SEPTEMBER 2008 SEMI-ANNUAL MONITORING REPORT Title:

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9249449789/SL0607383953.PDF

Monitoring Reports 719 KB Document Type: Size:

Document Date: 4/14/2008* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

MONITORING REPORT - SEMI-ANNUALLY Submitted: Type:

OCTOBER 2007 - MARCH 2008 SEMI-ANNUAL AND 2007 ANNUAL MONITORING REPORT Title: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6072341024/SL0607383953.PDF Title Link:

Document Type: Monitoring Reports Size: 740 KB

Document Date: 10/30/2006* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Туре: MONITORING REPORT - SEMI-ANNUAL Submitted:

Title: SAN PASQUAL NORTH BURN SITE:APRIL-SEPTEMBER 2006 SEMI-ANNUAL MONITORING REPORT -

RWQCB ORDER NO. 97-11

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8819152653/SL0607383953.PDF

Size: **Document Type:** Site Documents

11/12/2003 Document Date: Submitted By: JOHN P. ANDERSON (REGULATOR)

Type: AMENDMENT TO ORDER Submitted:

ADDENDUM 4 TO ORDER 97-11; ADD SAN PASQUAL ACADEMY NORTHERN BURN SITE Title:

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042484

Document Type: Site Documents Size:

Document Date: 3/12/2003 Submitted Bv: JOHN P. ANDERSON (REGULATOR)

Type: AMENDMENT TO ORDER Submitted: ADDENDUM 3 TO ORDER 97-11 Title:

https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042482 Title Link:

Document Type: Monitoring Reports Size: 2.616 KB

Document Date: 10/30/2012* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

MONITORING REPORT - SEMI-ANNUALLY Submitted: Type:

Title: 3Q 2012 SEMI-ANNUAL LETTER REPORT W/ATTACHMENTS

https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5501712858/SL0607383953.PDF Title Link:

Document Type: Monitoring Reports Size:

10/24/2011 GEOSYNTEC CONSULTANTS (AUTH_RP) Submitted By: Document Date:

Type: MONITORING REPORT - SEMI-ANNUALLY Submitted:

3Q11 SEMI-ANNUAL LETTER REPORT Title:

https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4995118141/SL0607383953.PDF Title Link:

Monitoring Reports Document Type: Size: 801 KB

GEOSYNTEC CONSULTANTS (AUTH_RP) Document Date: Submitted By:

Type: MONITORING REPORT - SEMI-ANNUALLY Submitted:

OCTOBER 2009 - MARCH 2010 SEMI-ANNUAL AND 2009 ANNUAL MONITORING REPORT TRANSMITTAL Title:

https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5972421228/SL0607383953.PDF Title Link:

Monitoring Reports 4.592 KB Document Type: Size:

Document Date: 10/11/2013* Submitted By: GEOSYNTEC CONSULTANTS (AUTH_RP)

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

MONITORING REPORT - ANNUALLY Type: Submitted:

Title: LETTER ATTACHMENT - 2013 SITE CONDITIONS CERTIFICATION

https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2625354826/SL0607383953.PDF Title Link:

Document Type: Monitoring Reports Size: 195 KB

Document Date: 11/2/2005 GEOSYNTEC CONSULTANTS (AUTH_RP) Submitted By:

Type: MONITORING REPORT - SEMI-ANNUAL Submitted:

SEMI-ANNUAL MONITORING REPORT APRIL-SEPTEMBER 2005 Title:

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2328567326/SL0607383953.PDF

Site Documents Size: Document Type:

Document Date: 4/9/1997 Submitted By: JOHN P. ANDERSON (REGULATOR)

WASTE DISCHARGE REQUIREMENTS Submitted: Type: MONITORING AND REPORTING PROGRAM 97-11 Title:

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0607383953&enforcement_id=6042479

7 1 of 1 SSE 0.25/ 437.36 / WITMAN RANCH INC **SANDIEGO** 17525 SAN PASQUAL VALLEY RD 1,315.80 -2 HAZ ESCONDIDO CA 92027

DEH2002-HUPFP-103853 DEH2002-HUPFP-103853 Record ID: GIS Record ID:

WITMAN RANCH INC **ESCONDIDO** Facility Name: GIS Facility City: GIS Facility ZipCode: Facility City: **ESCONDIDO** 92027 Facility ZipCode: 92027 GIS Fac Latitude: 33.0932101 Facility Latitude: 33.091291748260176 GIS Fac Longitude: -116.9527265

Facility Longitude: -116.95384097883814

Facility Address: 17525 SAN PASQUAL VALLEY RD

GIS Facility Name: WITMAN RANCH INC

GIS Facility Address: 17525 SAN PASQUAL VALLEY RD, ESCONDIDO, CA 92027

Hazardous Materials Facility Data

10369159 CERS ID: Onsite H Waste Trtmt: false 37-000-103853 Facility ID No: Haz Mat on Site: true **EPA ID No:** cal000355253 Haz Waste Generator: true Active Permit: Own/Oper Under: false Permit Renewed Own/Oper Above: Permit Status: false Bus. Phone: 747-3632 Recycle: false

Bus. Fax: 7607473683.0 RCRA Large Qty Gen: false Last Updated: 03/24/2020 06:34:28 AM HHW Collection: false

Zip Codes: Atoms: New Georeferenced Column: (33.091291748260176, -116.95384097883814) PO BOX 1959, ESCONDIDO, CA 92033-1959 Mailing Address:

Hazardous Waste and Materials

ID: 5339 Permit Status: Permit Renewed

Child Record ID: DEH2016-HWAST-0102530 Active Permit: true CAS No: Haz Material Type:

Last Updated: 04/07/2017 11:54:54 AM Trade Secret: Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name Inventory: WASTE OIL/MIXED OIL

Permit Renewed Permit Status:

Child Record ID: DEH2020-HWAST-0227035 Active Permit: true

CAS No: Haz Material Type: Trade Secret:

Last Updated: 03/24/2020 06:34:31 AM WASTE 221 WASTE OIL & MIXED OIL Chemical Name:

Common Name Inventory: WASTE OIL/MIXED OIL

Permit Status: Permit Renewed ın.

Order No: 20200506153

Child Record ID: DEH2017-HWAST-0135589 Active Permit: true

CAS No: Haz Material Type: 04/12/2018 02:30:51 AM Last Updated: Trade Secret:

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name Inventory: WASTE OIL/MIXED OIL Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

ID: 193122 Permit Status: Permit Renewed

Child Record ID: DEH2019-HWAST-0180685 Active Permit: true

CAS No: Haz Material Type:

Last Updated: 02/08/2020 01:50:22 AM Trade Secret: Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name Inventory: WASTE OIL/MIXED OIL

Hazardous Materials Inspection Violations

Container Tank ID:Inspection No:6051128Facility ID No:37-000-103853Inspection Type:Routine

 ID:
 2179
 Inspection Date:
 08/28/2018 03:49:00 PM

 UST ID:
 Compliance Date:
 08/30/2018 12:00:00 AM

 Permit Status:
 Permit Renewed
 Last Updated:
 03/28/2020 12:00:00 AM

Active Permit: true NOV: false

Program Element: Hazardous Materials Release Response Plans

Violation Classification: Class II

Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release

or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4);

19 CCR 2659(b)

Container Tank ID:Inspection No:6051128Facility ID No:37-000-103853Inspection Type:Routine

 ID:
 2178
 Inspection Date:
 08/28/2018 03:49:00 PM

 UST ID:
 Compliance Date:
 08/30/2018 12:00:00 AM

 Permit Status:
 Permit Renewed
 Last Updated:
 03/28/2020 12:00:00 AM

Active Permit: true NOV: false

Program Element: Hazardous Waste Generator

Violation Classification: Minor

Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

HMD Permits REST Data

 GIS Facility ID:
 37-000-103853
 Status:

 GIS CERS ID:
 10369159
 ER Contact:

GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Con Work Ph:

 Per Type:
 Census Tract:
 207.09

 Per Sub Type:
 Parcel Zip:
 92027

 Per Cat:
 Community:
 Escondido

 Record Status:
 Permit Renewed
 Jurisdiction:
 SAN DIEGO

 HW Tler:
 Not Applicable
 Basin No:
 905.32

 LRG QTY MW Gener:
 No
 BOS Dist:
 2

 EPA ID No:
 cal000355253
 Tbpg Grid:
 1131 F 6

 RMP CAL ARP:
 Not Applicable
 Insp Dist:
 HN005

 Tank Owner:
 Feature ID:
 2421310800

Tank Owner: Feature ID: 2421310800 SIC Code: 6346405.344 0000 X Coord: 1977657.122 NAICS Code: Y Coord: Disclose Qty Haz Mat: Kiva Per Typ: HK18 103853 Exp Date: 4/29/2020 Agency Name: COSD

 Own/Operate USTs :
 Point X:
 6346405.3441388

 UST Facility:
 Point Y:
 1977657.12209757

 Total No USTs:
 Lat GS84:
 33.0932101

 Total No USTs:
 Lat GS84:
 33.0932101

 No of Tanks:
 Lon GS84:
 -116.9527265

 Own Oper APS:
 N
 Loc Name:

 Tot APSA Cap:
 0
 Score:

 Capacity LR:
 Match Type:

ARC APN:

Order No: 20200506153

Υ Haz Waste G: Side: Recycle100: Ν X Map Coord: Onsite Haz Waste Tre: Y Map Coord: N RCRA LRG Qtv: Ν User Fld: Haz Wst Coll Site: Addr Type: N Accept Offs: Ν ARC Address: Universal Waste Han: Ν ARC City: ARC Zipcode: Toxic Gas: No Hazmat EHS: ARC State:

Hazmat Rad:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Zip:

Farm Nursery:

Bill Code 2:

Bill Code 3:

Indian or Territory: County ID:

Univ Waste Gen Type:

Haz Waste Rad: N Haz Waste EHS:

Witman Ranch Inc. Full Name:

Email Perm:

Phone Perm: 760-747-3632

17525 SAN PASQUAL VALLEY RD Site Address:

Parcel No: 242-131-08-00

Unified Program Facility Permit Record Ali: Address: 17525 SAN PASQUAL VALLEY RD Business Type: Farming, General - Dairies, Nurseries, Etc

Bill Code: ER Con Name: ER Con Title:

CWA CITY OF SAN DIEGO Water Purv:

Fire Agency: SAN DIEGO

Geo SRC: Mapped to record address

Match Addr:

8 1 of 3 SSE 0.43/ 441.32 / SAN PASQUAL ACADEMY **SANDIEGO** 17701 SAN PASQUAL VALLEY RD 2,255.25 2 SAM Escondido CA

Primary Parcel:

Address Type:

Zip Community:

Street String:

Community:

Jurisdiction:

Census Tract:

GT Global ID:

GT Status:

GT RB Case No:

GT Status Date:

GT Lead Agency:

GT Case Type:

GT CUF Case:

GT County: GT Longitude:

GT Latitude:

Agency Name:

Lead Agency:

Opened Date:

BOS District:

Short Notes:

Funding:

Lead Agcy Date:

ThomasBros Map Gd:

Zip Code:

Primary Address:

YES

YES

ALIAS

92025

208.01

YES San Diego

COSD

DEH/SAM

1131 F 7

9UT1879

Escondido

92025-5301

T0607300661

UNINCORPORATED

2/20/2014 7:00 PM

LUST Cleanup Site

-116.95095956

12/20/1990 7:00 PM

12/20/1990 7:00 PM

S - LOP State Fund

33.08684487

Completed - Case Closed

SAN DIEGO COUNTY LOP

17701 SAN PASQUAL VALLEY RD

Record ID: DEH1990-LSAM-H04917-001 DEH1990-LSAM-H04917-001 Record ID (DEH Lyr):

1844 1842 Object ID: SWRCB Global ID: T0607300661

Feature ID: 2421302600 Parcel No: 242-130-26-00 H04917-001 Case No: H04917 H No: KIVA per Tp per No: 6SAM H04917 Status: Completed

SAN PASQUAL ACADEMY Historical Name: SAN PASQUAL ACADEMY Record Name: SAN PASQUAL ACADEMY Project Name:

Record Status: Completed Record Type: SAM Investigation Record Alias: SAM Investigation Date: 12/21/1990 Per Type: **LWQD**

DEH Permit Owner:

Fire Agency: **CSA 135**

Point X: 6347967.02014931 Point Y: 1975693.89013164

Latitude GS84: 33.0848539 -116.9497333

Longitude GS84: Watershed Basin: 905.32

UNINCORPORATED Water Purveyor:

17701 SAN PASQUAL VALLEY RD, ESCONDIDO CA 920255301 Address:

Case Type: LOP - Local Oversight Program Geo SRC: Mapped to XY from previous SAM Laver Record Type (DEH Lyr): LUEG-DEH/LWQD/SAM Investigation/NA

Citizen Access DEH Site Assessment and Mitigation Investigation Sites; San Diego Site Assessment and Source File:

Mitigation Investigation Sites

8 2 of 3 SSE 0.43/441.32 / San Pasqual Burnsite SWF/LF 2,255.25 2 17701 San Pasqual Valley Road Escondido CA

37-CR-0113 SWIS No:

Permit Status:

Operator Phone: 6194494053

Operator Addr 1:

Operator Addr 2: 5510 Overland Ave, Suite 210

San Diego Operator City:

3/4/2010 Last Updated on: Permit Date:

County: San Diego

Latitude: 33.09194 Longitude: -116.94389 GIS Source: Мар

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

CA Latitude (GIS): 33.091940000000001 **Operator State:**

Operator Zip: 92123 Longitude (GIS): -116.94389

County Of San Diego Solid Waste Division Operator:

. Land Use Name: Open Space - Irrigated

File Description: SWIS Data File - Includes basic information on each facility in the database; SWIS GIS Data File is designed for

inclusion into GIS software as a data table - Includes basic information on each facility in the database

Owner Information

County Of San Diego Solid Waste Division Owner:

6194494053 Owner Phone:

Owner Address1:

Owner Address2: 5510 Overland Ave, Suite 210

Owner City: San Diego Owner State: CA 92123 Owner Zip: 3/8/2001 Last Updated on:

Owner Information (GIS)

Site ID: 3907 **Unit ID:** 3949

Owner: County Of San Diego Solid Waste Division

Enfor Agent: County of San Diego

County ID: 37 Zip: 92025

Unit Information

01 **Unit No:** Throughput: 0

WDR No: Throughput Units: Pre-regulations 0

Regulatory Status: Capacity: Operational Status: Closed Capacity Units:

Inspect Frequency: Annual Acreage: 0 Category: Disposal Disposal Acreage: 0 Closure Date: 12/31/1972 Remaining Capacity: 0

Last Updated on: Closure Type: Estimated 3/8/2001

Activity: Solid Waste Disposal Site

Program Type: Accepted Waste:

> SSE 8 3 of 3 0.43/441.32 / SAN PASQUAL ACADEMY SAN 17701 SAN PASQUAL VALLEY RD, 2,255.25 2 **DIEGO LOP**

ESCONDIDO, CA 92025-5301

ESCONDIDO CA

242-130-26-00

Order No: 20200506153

SWRCB Global ID: T0607300661 Parcel No:

Record ID: DEH1990-LSAM-H04917-001 Census Tract: 208.01 Record Status: Completed Zip Code 2: 92025 12/21/1990 Opened Date: Community: Escondido

Case Type: Jurisdiction: LOP - Local Oversight Program UNINCORPORATED

Historical Name: SAN PASQUAL ACADEMY Watershed Basin No: 905.32 DEH/SAM 33.0848539 Lead Agency: Latitude GS 84: Lead Agency Date: 12/21/1990 -116.9497333 Longitude GS 84: Funding: S - LOP State Fund X Map Coord: 6347242.804 Fire Agency: 1976034.253 **CSA 135** Y Map Coord:

Water Purveyor: UNINCORPORATED

CLOSED OR TRANSFERRED LOP CASES File Case Type:

Unplottable Summary

Total: 27 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	Hazmat One	Eastbound Highway 78 at the Las Posas Exit	San Diego CA		821779043
CHMIRS	CURA Emergency Services	HWY 78 EO Escondido	Escondido CA		821816160
CHMIRS	San Diego County Environmental Health	Highway 78, MPM 30	Escondido CA	92029	821890041
CHMIRS	CHP	EB Hwy 78 JSO l15	Escondido CA		821759793
ERNS		EAST BOUND 78 PLAZA CAMINO REAL	CA		806625885
FINDS/FRS	SAN PASQUAL ACADEMY LANDFILL	17701 SAN PASQUAL VALLEY	SAN PASQUAL CA	92025	840070697
FINDS/FRS	SAN PASQUAL ACADEMY BURN SITE	17701 SAN PASQUAL VALLEY	SAN PASQUAL CA	92025	840116624
FINDS/FRS	SR 78 ACCELERATION LANE	HWY 78	SAN DIEGO CA	92286	840134946
HAZNET	CALTRANS DIST 11/CONSTR/EA11- 285004	HIGHWAY 78 PM 21.3 - 35.5	ESCONDIDO CA	92223	826427277
HAZNET	JUAN SANCHEZ	HIGHWAY 78 W/B PM 22	ESCONDIDO CA	92027	826207352
HAZNET	SAN DIEGO ZOO SAFARI PARK	HWY 78 SAN PASQUAL VALLEY	SAN DIEGO CA	920270000	826557077

HAZNET	1X SAN PASQUAL ACADEMY	177701 SAN PASQUAL VALLEY RD	ESCONDIDO CA	920250000	826748948
HHSS	RANCHO VISTA MONTANAS	BANDY CANYON RD. SAN PASQUAL RD.	ESCONDIDO CA	92025	822974581
HHSS	SLOOP AND WITMAN PARTNERSHIP	BANDY CANYON RD SAN PASQUAL RD.	ESCONDIDO CA	92025	822984214
HHSS	RANCHO VISTA MONTANAS	BANDY CANYON RD. SAN PASQUAL RD.	ESCONDIDO CA	92025	822973236
HIST CHMIRS		SR 78, MILE POST 32.0 E/B	UNINC CA		826009388
HIST MANIFEST		HWY 78 SAN PASQUAL VALLEY	SAN DIEGO CA	920270000	827479802
HIST MANIFEST		177701 SAN PASQUAL VALLEY RD	ESCONDIDO CA	920250000	827475780
HIST MANIFEST		HWY 78 BTWN SAN YSABEL/JULIAN	CA	921380000	827475592
HIST TANK	RANCHO VISTA MONTANAS	BANDY CANYON RD.	ESCONDIDO CA		865046083
HIST TANK	RANCHO VISTA MONTANAS	BANDY CANYON RD.	ESCONDIDO CA		865098535
HIST TANK	SLOOP AND WITMAN PARTNERSHIP	BANDY CANYON RD.	ESCONDIDO CA		865080593
HMIRS		HWY 78	SAN DIEGO CA		818471510
SANDIEGO HAZ	SAN PASQUAL CAMPUS	17701 SAN PASQUAL VALLEY RD	CA		821688759

SANDIEGO SAM	RAMONA GRASSLANDS ADDITION (GILDRED)	0 BANDY CANYON RD	Escondido CA	820132361
SANDIEGO SAM	Ramona Grassland Co. Preserve Carroll Acquisition/Addition	Bandy Canyon RD, Escondido CA 92025	CA	874982217
SANDIEGO SWF	SAN PASQUAL BURNSITE	17701 SAN PASQUAL VALLEY RD	CA	820141378

Unplottable Report

Site: Hazmat One

Eastbound Highway 78 at the Las Posas Exit San Diego CA

CHMIRS

Order No: 20200506153

Control No: 08-7753 Notified Date:

Notified Date Time: Year: 2008

County: San Diego County

URL: https://w3.calema.ca.gov/operational/malhaz.

nsf/f1841a103c102734882563e200760c4a/f80000f2c10fb780882574ef007e3adf?OpenDocument

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained: Yes 3 Ves >= 300 Tons:

 1 Substance:
 Diesel Fuel
 Incident Date:
 10/27/2008

 1 Measure:
 Gal(s)
 Incident Time:
 1255

 1 Other:
 Spill Site:
 Road

1 Quantity: 25-30 Injuries?:

 1 Quantity:
 25-30
 Injuries:

 1 Type:
 PETROLEUM
 No of Injuries:
 0

 1 Pipeline:
 Fatals?:
 No of Fatals:
 0

 2 Substance:
 Evacs?:

2 Substance: Evacs ?:
2 Quantity: No of Evacs: 0

2 Measure: Ocean Blue Environmental, Caltrans

 2 Type:
 Site:

 2 Other:
 Cause:

 2 Pipeline:
 Cause Other:

 2 Vessel >= 300 Tons:
 Dog No:

3 Substance: Water: No

3 Quantity: Water Way:

3 Measure:City:San Diego3 Type:County:San Diego County

3 Other: 3 Pipeline:

Admin Agency: San Diego County Health Services Dept.

Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS

Location: Eastbound Highway 78 at the Las Posas Exit

Description: Caller states due to unknown causes, someone hit a Roadway Express tractor resulting in the release of substance

Zip:

from the saddle tanks.

Spill Report View

Amount 1: Creation Date: 10/27/2008 03:58 PM

Amount 2:Received By:Amount 3:Admin Agency:Type:PETROLEUMAdmin Agency 2:

Water: Additional County:
On Scene: Phone No:

Other on Scene: Ext:
Other Notified: Pag Cell:

Document Title: SPILL Report Road

Cause Desc for Other: Person Notifying Cal OES:

Hazardous Materials Spill Report

Control Cal OES: 08-7753 Type 3: Control NRC: Other 3:

 Date :
 10/27/2008
 Pipeline 3:
 No

 Incident Date:
 10/27/2008
 Ves >= 300 Tons 3:
 No

1558 Time: Name: 1255 Incident Time: Phone: Water Involved: No Ext: Drink Wtr Impact: Pag Cell:

PRS Name: Qty 1: PRS Phone: Measure 1: Gal(s) **PETROLEUM** PRS Ext: Type 1: Pipeline 1: No PRS Pag Cell:

Ves >= 300 Tons 1: Received By: No

Qty 2: Header Unknown: SAN DIEGO COUNTY APCD

Amount 2: Incident Desc: Measure 2: R R Crssing < 50 Ft: Type 2: **Uprr Rim:** Other 2: Notification Info: Pipeline 2: No **Notification List:** Vessel >= 300 Tns 2: **DOG Unit:** No

Qty 3: **RWQCB Unit:** 9 Amount 3: Injuries: No Measure 3: Fatality: No

Incident Location: Eastbound Highway 78 at the Las Posas Exit

Reported Cause:

Amount 1: 25-30 Substance 1: Diesel Fuel

Substance 2: Substance 3: Waterway:

Contained: Yes

Known Impact: Other 1:

Detail for Other:

Road Site:

On Scene: Cal Trans, Other

Other on Scene: San Diego County Hazmat

Other Notified:

Evacuation: No

Cleanup By: Ocean Blue Environmental, Caltrans

Hazmat One Agency: PRS Agency:

Admin Agency: San Diego County Health Services Dept.

Sec Agency: Additional County: Admin Agency 2:

Description:

CURA Emergency Services Site:

Control No: 13-6091

HWY 78 EO Escondido Escondido CA

Notified Date: Notified Date Time: Year: 2013

from the saddle tanks.

County: San Diego County

https://w3.calema.ca.gov/operational/malhaz. URL:

nsi/f1841a103c102734882563e200760c4a/956942f62ce811dc88257bf4005feabd?OpenDocument

Site:

Caller states due to unknown causes, someone hit a Roadway Express tractor resulting in the release of substance

CHMIRS

Order No: 20200506153

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained: Unknown 3 Ves >= 300 Tons: No 1 Substance: Cooking Oil Incident Date: 9/28/2013 1 Measure: Lbs. Incident Time: 1030 1 Other: Cooking Oil Spill Site: Road 10,000 Injuries?: 1 Quantity: Unknown No of Injuries:

1 Type: **OTHER**

1 Pipeline: No Fatals?: Unknown

1 Vessel >= 300 Tons: No of Fatals: No Evacs?:

Unknown 2 Substance: 2 Quantity: No of Evacs: 2 Measure: Cleanup: Contractor

2 Type:

Collision 2 Other: Cause:

Cause Other: 2 Pipeline: No 2 Vessel >= 300 Tons: Dog No: No

Unknown 3 Substance: Water:

3 Quantity:

Water Way: 3 Measure: Escondido City: 3 Type: County: San Diego County 3 Other: Zip:

3 Pipeline: Nο

Admin Agency: San Diego County Health Services Department

AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,COASTAL COM,CDPH-D.O.,LANDS,PARKS & REC, Notification Area:

USCG,Co/WP,Co/Hlth,Co/E-Hlth

Location: HWY 78 EO Escondido

Caller states: A vehicle roll-over caused the release. Caller had no further details and was unsure of the exact Description:

location.

Spill Report View

Amount 1: Creation Date: 09/28/2013 02:03 PM

Amount 2: Received By: Admin Agency: Amount 3: Type: **OTHER** Admin Agency 2: Water: Additional County:

On Scene: Phone No: Other on Scene: Ext: Other Notified: Pag Cell:

Document Title: Cal OES-Update

Spill Site:

Cause Desc for Other: Person Notifying Cal OES:

OES Hazardous Materials Spill Update

09/28/2013 Notify Date: Notify Time: 1027 Occurrence Date: 09/28/2013 Occurrence Time: 1030

Upd Known Impact: Update Cause:

Pers Notifying Upd Place: Pers Notifying Upd Nme:

Phone No: Ext: Pag Cell:

AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, COASTAL COM, CDPH-D.O., LANDS, PARKS & Fax Notifi List:

Order No: 20200506153

REC, USCG, Co/WP, Co/Hlth, Co/E-Hlth

CURA Emergency Services

Person Notifying Cal OES

Agenc:

CHP San Diego Area Office Person Reporting Spill Agency:

Op Area: San Diego County

SAN DIEGO COUNTY APCD Unknown Header:

Cooking Oil Substance 1: 10,000 **Qty Amount 1:** Measure 1: Lbs. **OTHER** Type 1: Other 1: Cooking Oil Pipeline 1: No No

Vessel >= 300 Tons 1: Substance 2: Qtv Amount 2:

Measure 2: Type 2: Other 2:

Pipeline 2: No Vessel >= 300 Tons 2: No

Substance 3: **Qty Amount 3:** Measure 3: Type 3: Other 3:

Pipeline 3: No Vessel >= 300 Tons 3: No

Administering Agency: San Diego County Health Services Department

Secondary Agency: Additional Counties: Additional Admin Agency:

Other Notified: RWQCB Unit: 9

Confirmation Request: Fax Notification List 2: Administering Agency 2: Additional Admin Agency 2: Secondary Agency 2: Additional Counties 2:

DOG Unit: RWQCB Unit 2: Doc URL:

https://w3.calema.ca.gov/operational/malhaz.

nst/f1841a103c102734882563e200760c4a/93c32b95546f1ec688257bf40073b610?OpenDocument

Order No: 20200506153

NRC:

Update Description:

09/28/2013 02:03:52 PM - Caller is updating the exact location as 18800 San Pasqual Valley, Rd, which is Hwy 78. The material did get into a storm drain, outfall unknown. Patriot ENV and Cal Trans are remediating the release. Driver had minor injuries. S.D. PD incident # P13090054681.

Situation Update:

Caller is updating the exact location as 18800 San Pasqual Valley, Rd, which is Hwy 78. The material did get into a storm drain, outfall unknown. Patriot ENV and Cal Trans are remediating the release. Driver had minor injuries. S.D. PD incident # P13090054681.

Original Description:

Caller states: A vehicle roll-over caused the release. Caller had no further details and was unsure of the exact location.

OES Hazardous Materials Update Quantities

Amount: 4000 Measure: Gals

Spill Report View

Amount 1: Creation Date: 09/28/2013 10:27 AM

Amount 2: Received By:
Amount 3: Admin Agency:
Type: OTHER Admin Agency 2:
Water: Additional County:
On Scene: Phone No:

Other on Scene: Ext:
Other Notified: Pag Cell:

Document Title: SPILL Report Spill Site: Road

Cause Desc for Other:
Person Notifying Cal OES:

Hazardous Materials Spill Report

 Control Cal OES:
 13-6091
 Type 3:

 Control NRC:
 Other 3:

 Date :
 09/28/2013
 Pipeline 3:
 No

 Incident Date:
 09/28/2013
 Ves >= 300 Tons 3:
 No

Time: 1027 Name: Incident Time: 1030 Phone: Water Involved: Unknown Ext: Drink Wtr Impact: Unknown Pag Cell: PRS Name: **Qty 1:** Lbs. PRS Phone: Measure 1: Type 1: **OTHER** PRS Ext: Pipeline 1: PRS Pag Cell: No Ves >= 300 Tons 1: No Received By:

Header Unknown: SAN DIEGO COUNTY APCD Qty 2:

Amount 2: Incident Desc: R R Crssing < 50 Ft: Measure 2: Uprr Rim: Type 2:

Other 2: Notification Info: Pipeline 2: **Notification List:** No DOG Unit: Vessel >= 300 Tns 2: No

Qty 3: RWQCB Unit: Amount 3: Injuries: Unknown

Measure 3: Fatality: Unknown

Incident Location: HWY 78 EO Escondido Reported Cause: Collision

Amount 1: 10,000 Substance 1: Cooking Oil Substance 2: Substance 3:

Waterway: Contained: Unknown Known Impact: Unknown

Other 1: Cooking Oil Detail for Other:

Site: Road On Scene: CHP

Other on Scene: Other Notified: Unknown Evacuation:

Cleanup By: Contractor **CURA Emergency Services** Agency: PRS Agency: CHP San Diego Area Office

> San Diego County Environmental Health Highway 78, MPM 30 Escondido CA 92029

Admin Agency: San Diego County Health Services Department

Sec Agency: Additional County: Admin Agency 2:

Site:

Caller states: A vehicle roll-over caused the release. Caller had no further details and was unsure of the exact Description:

location.

08-0045 Control No: Notified Date:

Notified Date Time: Year: 2008

County: San Diego County

URL: https://w3.calema.ca.gov/operational/malhaz.

nsf/f1841a103c102734882563e200760c4a/1f528008646e8095882573c60013a08b?OpenDocument

0

CHMIRS

Order No: 20200506153

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained: Yes 3 Ves >= 300 Tons:

Incident Date: 1 Substance: Diesel 1/3/2008 1 Measure: Gal(s) Incident Time: 1700 1 Other: Spill Site: Road 1 Quantity: Injuries?:

PETROLEUM 1 Type: No of Injuries:

1 Pipeline: Fatals?: 1 Vessel >= 300 Tons: No of Fatals: 0 2 Substance: Evacs?: 2 Quantity: No of Evacs: 2 Measure: Cleanup: CalTrans

2 Type: Site: 2 Other: Cause: Cause Other: 2 Pipeline: 2 Vessel >= 300 Tons: Dog No:

3 Substance: Water: No

3 Quantity: Water Way:

Escondido 3 Measure: City: 3 Type: County: San Diego County 3 Other: 92029

Zip: 3 Pipeline:

Admin Agency: San Diego County Health Services Dept. Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS

Location: Highway 78, MPM 30

Description: Caller states a semi truck and trailer caught fire, resulting in the release of substance from its saddle tanks.

Spill Report View

Amount 1: Creation Date: 01/03/2008 07:34 PM

Amount 2: Received By:
Amount 3: Admin Agency:

Type: PETROLEUM Admin Agency 2:
Water: Additional County:
On Scene: Phone No:

Other on Scene: Ext:
Other Notified: Pag Cell:

Document Title: SPILL Report Spill Site: Road

Cause Desc for Other: Person Notifying Cal OES:

Hazardous Materials Spill Report

Control Cal OES: 08-0045 Type 3: Control NRC: Other 3:

 Date :
 01/03/2008
 Pipeline 3:
 No

 Incident Date:
 01/03/2008
 Ves >= 300 Tons 3:
 No

 Time:
 1934
 Name:

 Incident Time:
 1700
 Phone:

 Water Involved:
 No
 Ext:

 Drink Wtr Impact:
 Pag Cell:

 Qty 1:
 =
 PRS Name:

 Measure 1:
 Gal(s)
 PRS Phone:

 Type 1:
 PETROLEUM
 PRS Ext:

 Pipeline 1:
 No
 PRS Pag Cell:

 Ves >= 300 Tons 1:
 No
 Received By:

Qty 2: = Header Unknown: SAN DIEGO COUNTY APCD

 Amount 2:
 Incident Desc:

 Measure 2:
 R R Crssing < 50 Ft:</td>

 Type 2:
 Uprr Rim :

 Other 2:
 No tification Info:

 Pipeline 2:
 No

 Vessel >= 300 Tns 2:
 No

 DOG Unit:

 Qty 3:
 =
 RWQCB Unit:
 9

 Amount 3:
 Injuries:
 No

 Measure 3:
 Fatality:
 No

Incident Location: Highway 78, MPM 30

Reported Cause:

Amount 1: 5

Substance 1: Diesel
Substance 2:

Substance 3: Waterway:

Contained: Yes Known Impact:

Other 1:
Detail for Other:
Site: Road

On Scene: Cal Trans, Fire Dept., Other

Other on Scene: San Diego County Environmental Health

Other Notified:

Evacuation: No Cleanup By: CalTrans

Agency: San Diego County Environmental Health

PRS Agency:

Admin Agency: San Diego County Health Services Dept.

Sec Agency: Additional County: Admin Agency 2:

Description: Caller states a semi truck and trailer caught fire, resulting in the release of substance from its saddle tanks.

CHP Site:

CHMIRS EB Hwy 78 JSO I15 Escondido CA

Notified Date: 12/10/199909:39:13 AM Control No:

Notified Date Time: 1999 Year:

County: San Diego County

URL:

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained: Yes Bbls: 0 **Unk Chemical** Substance: Cups: 0 Incident Date: 12/10/199912:00:00 AM Cuft: 0 0 No of Injuries: 0 Gals: No of Fatals: 0 Grams. 0 No of Evacs: 0 0 Lbs: 0 Unknown Cleanup: Liters: Water: No Oz: 0 Water Way: Pts: 0 Qts: 0 City: Escondido County: San Diego County Sheen: 0 Zip: Tons: 0 Site: Road Unknown: 0

Admin Agency: San Diego County Health Services Dept.

EB Hwy 78 JSO I15 Location:

Description: Liquid chemical splilled due to traffic accident

Site:

EAST BOUND 78 PLAZA CAMINO REAL CA

ERNS

Order No: 20200506153

NRC Report No: 910851 Latitude Degrees: Type of Incident: **UNKNOWN SHEEN** Latitude Minutes: Incident Cause: **OTHER** Latitude Seconds: Incident Date: 7/7/2009 8:54:00 AM Longitude Degrees: **UNKNOWN SHEEN** Incident Location: Longitude Minutes: **DISCOVERED** Incident Dtg: Longitude Seconds: Distance from City: Lat Quad:

Long Quad: Distance Units: Direction from City: Location Section: SAN DIEGO Location County: Location Township: Potential Flag: No Location Range:

Year: Year 2009 Reports

VEHICLE WENT OFF THE ROAD INTO A LAGOON. WHEN THE VEHICLE WAS REMOVED, THERE WAS A Description of Incident:

SHEEN IN THE WATER.

Material Spill Information

Chris Code: GAS Unit of Measure: GALLON(S) CAS No: 000000-00-0 If Reached Water: YES UN No: Amount in Water:

GASOLINE: AUTOMOTIVE (UNLEADED) Name of Material: Unit Reach Water: GALLON(S)

Amount of Material:

Calls Information

Date Time Received: 7/7/2009 12:11:02 PM Responsible City: **OCEANSIDE**

Date Time Complete: 7/7/2009 12:18:22 PM Responsible State: CA

Call Type: INC Responsible Zip:

Resp Company: WEB REPORT Source:

UNKNOWN Resp Org Type:

Incident Information

Tank ID: **Building ID:** Tank Regulated: U Location Area ID: Tank Regulated By: Location Block ID:

OCSG No: Capacity of Tank: Capacity Tank Units: Description of Tank: Actual Amount: **Actual Amount Units:** Tank Above Ground: NPDES: NPDES Compliance: U Init Contin Rel No: Contin Rel Permit: Contin Release Type: Aircraft ID: Allision: Aircraft Runway No:

Aircraft Spot No: Aircraft Type: Aircraft Model: Aircraft Fuel Cap: Aircraft Fuel Cap U: Aircraft Fuel on Brd: Aircraft Fuel OB U: Aircraft Hanger: Road Mile Marker: Power Gen Facility: U Generating Capacity: Type of Fixed Obj: Type of Fuel: **DOT Crossing No:**

U DOT Regulated: Pipeline Type: **ABOVE** Pipeline Aby Ground: Pipeline Covered:

Exposed Underwater: U Railroad Hotline: Railroad Milepost: Grade Crossing: U Crossing Device Ty: Ty Vehicle Involved: Device Operational: U OCSP No: State Lease No: Pier Dock No: Berth Slip No: Brake Failure: U Airbag Deployed: Transport Contain: U Location Subdiv: Platform Rig Name:

Platform Letter: U Type of Structure: Structure Name: Structure Oper: U Transit Bus Flag: Date Time Norm Serv: Serv Disrupt Time: Serv Disrupt Units: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Dt Tm: Passenger Handling: Passenger Route: Passenger Delay:

Sub Part C Test Req: XXX

PACIFIC OCEAN

Ν

U

NO

Order No: 20200506153

Conductor Test: Engineer Test: Trainman Test: Yard Foreman Test: RCL Operator Test: Brakeman Test: Train Dispat Test: Signalman Test: Oth Employee Test: **Unknown Test:**

Incident Details Information

Release Secured: U State Agen Report No: Release Rate: State Agen on Scene: Release Rate Unit: State Agen Notified: Release Rate Rate: Fed Agency Notified: Est Duration of Rel: Oth Agency Notified: Body of Water: Desc Remedial Act: Fire Involved: Tributary of:

U Near River Mile Make: Fire Extinguished: Any Evacuations: Ν Near River Mile Mark: No Evacuated: Offshore:

Weather Conditions: Who Evacuated: Radius of Evacu: Air Temperature: Any Injuries: Ν Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: Ν

Anv Fatalities: Water Temperature: Any Damages: Wave Condition: Ν Damage Amount: **Current Speed:** Air Corridor Closed: Ν **Current Direction:** Air Corridor Desc: **Current Speed Unit:** EMPL Fatality: Air Closure Time: Waterway Closed: Ν Pass Fatality: Waterway Desc: Community Impact: Waterway Close Time: Passengers Transfer:

Road Closed: Passenger Injuries: Ν Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality:

Road Closure Units: Sheen Size:

Closure Direction: Sheen Size Units: Major Artery: No Sheen Size Length: Track Closed: Sheen Size Length U: Ν

Track Desc: Sheen Size Width: Track Closure Time: Sheen Size Width U: Track Closure Units: Sheen Color: Track Close Dir: Dir of Sheen Travel:

Media Interest: NONE Sheen Odor Desc: Medium Desc: WATER **Duration Unit:**

Addl Medium Info: Additional Info: COUNTY HAZMAT O/S.

SAN PASQUAL ACADEMY LANDFILL Site:

17701 SAN PASQUAL VALLEY SAN PASQUAL CA 92025 FINDS/FRS

Registry ID: 110065593076

FIPS Code:

HUC Code: 18070304 Site Type Name: **STATIONARY**

Location Description:

Supplemental Location:

Create Date: 13-OCT-2015 12:09:58 15-OCT-2015 07:49:26 **Update Date:** Interest Types: STATE MASTER SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code:

Tribal Land Name:

Congressional Dist No: 52

Census Block Code: 060730207101008

EPA Region Code: 09

County Name: SAN DIEGO **US/Mexico Border Ind:** Yes Latitude: 33.09058 -116.948492 Longitude:

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

50 Accuracy Value: Datum: NAD83

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065593076

Program Acronyms:

CA-ENVIROVIEW:194718

SAN PASQUAL ACADEMY BURN SITE Site:

17701 SAN PASQUAL VALLEY SAN PASQUAL CA 92025

FINDS/FRS

Order No: 20200506153

Registry ID: 110065300757

FIPS Code:

HUC Code: 18070304 Site Type Name: **STATIONARY**

Location Description:

Supplemental Location:

Create Date: 10-OCT-2015 10:39:31 Update Date: 15-OCT-2015 07:46:58 Interest Types: STATE MASTER

SIC Codes: 4953

SIC Code Descriptions: **REFUSE SYSTEMS**

NAICS Codes:

NAICS Code Descriptions:

FRS-GEOCODE Conveyor:

Federal Facility Code:

erisinfo.com | Environmental Risk Information Services

Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 52

Census Block Code: 060730207101008

EPA Region Code: 09

County Name: SAN DIEGO US/Mexico Border Ind: Yes 33.09058 Longitude: -116.948492

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50
Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065300757

CA-ENVIROVIEW:225676, CA-ENVIROVIEW:64746, CA-ENVIROVIEW:64747

Site: SR 78 ACCELERATION LANE

HWY 78 SAN DIEGO CA 92286 FINDS/FRS

Registry ID: 110065852492

FIPS Code: HUC Code:

Site Type Name: STATIONARY

Location Description:

Supplemental Location:

Create Date: 13-OCT-2015 15:37:53 **Update Date:**

Interest Types: STATE MASTER

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code:

EPA Region Code: 09

County Name: SAN DIEGO COUNTY

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065852492

Program Acronyms:

CA-ENVIROVIEW:327735

Site: CALTRANS DIST 11/CONSTR/EA11-285004

HIGHWAY 78 PM 21.3 - 35.5 ESCONDIDO CA 92223 HAZNET

 SIC Code:
 Mailing City:
 ESCONDIDO

 NAICS Code:
 Mailing State:
 CA

 EPA ID:
 CAC002623745
 Mailing Zip:
 92025

 EPA ID:
 CAC002623745
 Mailing Zip:
 92025

 Create Date:
 11/9/2007
 Region Code:
 4

Fac Act Ind: No Owner Name: CALTRANS DIST 11/CONSTR/EA11-285004

Inact Date: 5/8/2008 Owner Addr 1: 1780 W MISSION AVE Owner Addr 2:

> Owner City: Owner State:

Owner Zip:

Owner Phone:

ESCONDIDO

000000000

HAZNET

Order No: 20200506153

CA

92025

County Code: 37 County Name: San Diego

Mail Name:

Mailing Addr 1: Mailing Addr 2: Owner Fax:

1780 W MISSION AVE

Contact Information

Contact Name: **GARY LEVINE** Street Address 1: 1780 W MISSION AVE

Street Address 2:

City: **ESCONDIDO** State: CA 92025 Zip: Phone: 7607964666

--

Tanner Information

Generator EPA ID: CAC002623745

Generator County Code: 37

Generator County: San Diego TSD EPA ID: CAT000646117

TSD County Code: 16 Kings TSD County: State Waste Code: 181

State Waste Code Desc.: Other inorganic solid waste

Method Code:

LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE Method Description:

TREATMENT AND/OR STABILIZATION)

Tons: 101.136 Year: 2007

Generator EPA ID: CAC002623745

Generator County Code: Generator County: San Diego CAT000646117 TSD EPA ID:

TSD County Code: TSD County: Kings State Waste Code: 181

State Waste Code Desc.: Other inorganic solid waste

Method Code: H132

LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE Method Description:

TREATMENT AND/OR STABILIZATION)

Tons: 16.856 2008 Year:

JUAN SANCHEZ Site:

HIGHWAY 78 W/B PM 22 ESCONDIDO CA 92027

LOS ANGELES SIC Code: Mailing City:

NAICS Code: Mailing State: CA Mailing Zip: EPA ID: CAC002659515 900221803 Create Date: 11/3/2010 Region Code:

JUAN SANCHEZ Fac Act Ind: No Owner Name: Owner Addr 1: Inact Date: 5/3/2011 4576 E 5TH ST County Code: Owner Addr 2:

County Name: San Diego Owner City: LOS ANGELES Mail Name: CA

Owner State: 4576 E 5TH ST

900221803 Mailing Addr 1: Owner Zip: Mailing Addr 2: Owner Phone: 3236303881 Owner Fax:

Contact Information

Contact Name: JUAN SANCHEZ 4576 E 5TH ST Street Address 1:

Street Address 2:

LOS ANGELES City:

State: CA

900221803 Zip: Phone: 3236303881

Tanner Information

Generator EPA ID: CAC002659515

Generator County Code: 37 Generator County: San Diego

CAD982444481 TSD EPA ID:

TSD County Code: 36

TSD County: San Bernardino

State Waste Code: 134

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

0.21 Tons: Year: 2010

Generator EPA ID: CAC002659515 **Generator County Code:** 37

San Diego Generator County: TSD EPA ID: CAD982444481

TSD County Code: 36

TSD County: San Bernardino

State Waste Code: 181

Other inorganic solid waste State Waste Code Desc.:

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

> Region Code: Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

HAZNET

Order No: 20200506153

ZOOLOGICAL SOCIETY OF SAN DIEGO

PO BOX 5511

SAN DIEGO

921125511

6192311515

CA

H135) 3.25

Tons: 2010 Year:

SAN DIEGO ZOO SAFARI PARK Site:

HWY 78 SAN PASQUAL VALLEY SAN DIEGO CA 920270000

SIC Code: 7999,8422 Mailing City: **ESCONDIDO** NAICS Code: 71213,71219 Mailing State: CA 920277017 Mailing Zip:

CAD981964919 EPA ID: Create Date: 7/3/1987

Fac Act Ind: Yes

Inact Date:

County Code: 37

County Name: San Diego

Mail Name:

Mailing Addr 1: 15500 SAN PASQUAL VALLEY RD

Mailing Addr 2:

Owner Fax: 000000000

Contact Information

Contact Name: JASON VAN HEST

Street Address 1: 15500 SAN PASQUAL VALLEY RD

Street Address 2:

ESCONDIDO City: State: CA 920277027 Zip: Phone: 7607965670

Tanner Information

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego **TSD EPA ID:** ARD981057870

TSD County Code: 99
TSD County: Unknown
State Waste Code: 122

State Waste Code Desc.: Alkaline solution without metals pH >= 12.5

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

Tons: 0.00834 **Year:** 2012

.

Generator EPA ID: CAD981964919
Generator County Code: 37

Generator County:San DiegoTSD EPA ID:CAD050806850

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 122

State Waste Code Desc.: Alkaline solution without metals pH >= 12.5

Method Code: H01

Method Description: Transfer station

 Tons:
 0.0425

 Year:
 2001

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAD982444481

TSD County Code: 36

TSD County: San Bernardino

State Waste Code: 133

State Waste Code Desc.: Aqueous solution with total organic residues 10 percent or more

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135) 0.1251

Year: 2011

Tons:

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 133

State Waste Code Desc.: Aqueous solution with total organic residues 10 percent or more

 Method Code:
 R01

 Method Description:
 Recycler

 Tons:
 0.2293

 Year:
 1996

. --

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 133

State Waste Code Desc.: Aqueous solution with total organic residues 10 percent or more

 Method Code:
 R01

 Method Description:
 Recycler

 Tons:
 0.2293

 Year:
 1997

<u>-</u>--

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352
TSD County Code: 19
TSD County: Los Angeles

State Waste Code: 133

State Waste Code Desc.: Aqueous solution with total organic residues 10 percent or more

Method Code: R01 Recycler Method Description: 0.2085 Tons: 1998 Year:

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego TSD EPA ID: CAT080013352

TSD County Code:

TSD County: Los Angeles

State Waste Code:

State Waste Code Desc.: Aqueous solution with total organic residues 10 percent or more

Method Code:

Method Description:

0.2085 Tons: 1999 Year:

Generator EPA ID: CAD981964919

Generator County Code:

Generator County: San Diego TSD EPA ID: CAT000613893 TSD County Code: 19 TSD County: Los Angeles

State Waste Code: 134

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

H135)

Tons: 0.063 2008 Year:

CAD981964919 Generator EPA ID: Generator County Code: 37

Generator County: San Diego CAT000613893 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

State Waste Code:

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

Method Code:

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135) 0.1512 2013

Year:

Tons:

Generator EPA ID: CAD981964919 Generator County Code: 37 Generator County: San Diego CAT000613893 TSD EPA ID:

TSD County Code: 19 TSD County: Los Angeles State Waste Code: 134

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

Method Code: H01

Transfer station Method Description: Tons: 0.0672 2000 Year:

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego TSD EPA ID: CAT000613893

TSD County Code: 19

TSD County: Los Angeles State Waste Code: 134

Aqueous solution with total organic residues less than 10 percent State Waste Code Desc.:

Method Code: H01

Transfer station Method Description: Tons: 0.0504

2001 Year:

--

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: AZR000035915

TSD County Code: 99
TSD County: Unknown
State Waste Code: 134

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

 Method Code:
 R01

 Method Description:
 Recycler

 Tons:
 0.861

 Year:
 2003

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego TSD EPA ID: CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 151

State Waste Code Desc.: Asbestos containing waste

Method Code: H14

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

Tons: 0.1875 Year: 2014

-

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Di

Generator County: San Diego
TSD EPA ID: AZC950823111

TSD County Code: 99

TSD County: Unknown

State Waste Code: 151

State Waste Code Desc.: Asbestos containing waste

Method Code: Method Description:

Tons: 5.30964 **Year:** 2003

- -

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego CAD981402522

TSD County Code: 15
TSD County: Kern
State Waste Code: 171

State Waste Code Desc.: Metal sludge (see 121)

Method Code:R01Method Description:RecyclerTons:0.001Year:1993

<u>-</u>-

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAT000646117

TSD County Code: 16
TSD County: Kings
State Waste Code: 172

State Waste Code Desc.: Metal dust (see 121) and machining waste

Method Code: T01

Method Description: Treatment, tank

 Tons:
 0.125

 Year:
 2002

-

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: NVT330010000

99 TSD County Code: Unknown TSD County: State Waste Code: 181

State Waste Code Desc.: Other inorganic solid waste

Method Code:

LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL (TO INCLUDE ON-SITE Method Description:

TREATMENT AND/OR STABILIZATION)

Tons: 0.075 2007 Year:

Generator EPA ID:

Tons:

Year:

Generator County Code: 37 San Diego Generator County: TXD077603371 TSD EPA ID:

TSD County Code: 99 TSD County: Unknown State Waste Code: 181

State Waste Code Desc.: Other inorganic solid waste

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

H135) 0.575 2007

CAD981964919

CAD981964919 Generator EPA ID:

Generator County Code:

Generator County: San Diego CAT000646117 TSD EPA ID:

TSD County Code: 16 Kings TSD County: State Waste Code: 181

State Waste Code Desc.: Other inorganic solid waste

Method Code: D80

Method Description: Disposal, landfill

16.856 Tons: 2003 Year:

Generator EPA ID: CAD981964919

Generator County Code: Generator County: San Diego CAD982444481 TSD EPA ID:

TSD County Code: 36

San Bernardino TSD County:

State Waste Code: 181

State Waste Code Desc.: Other inorganic solid waste

Method Code: H01

Method Description: Transfer station

Tons: 6 2003 Year:

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego CAT000613893 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

State Waste Code:

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

Order No: 20200506153

H135) 0.035 2006

Tons: Year:

Generator EPA ID:

CAD981964919 Generator County Code:

Generator County: San Diego TSD EPA ID: CAT000613893 TSD County Code: 19 TSD County: Los Angeles

State Waste Code: 212 State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

> H135) 0.065

2007 Year:

Tons:

Generator EPA ID: CAD981964919

Generator County Code: Generator County: San Diego

CAT000613976 TSD EPA ID: **TSD County Code:** 30

Orange TSD County: State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

H135)

0.0225 Tons: 2008 Year:

CAD981964919 Generator EPA ID: Generator County Code: 37 Generator County: San Diego

TSD EPA ID: CAT000613893 **TSD County Code:** 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:

Method Description: Transfer station

Tons: 0.129 1993 Year:

CAD981964919 Generator EPA ID: **Generator County Code:** 37 Generator County: San Diego

CAT000613893 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

212 State Waste Code:

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H01 Method Code:

Method Description: Transfer station Tons: 0.0135 Year: 1994

Generator EPA ID: CAD981964919

Generator County Code: Generator County: San Diego TSD EPA ID: CAT000613893

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H01 Method Code:

Method Description: Transfer station

0.04 Tons: Year: 2002

CAD981964919 Generator EPA ID:

Generator County Code: Generator County: San Diego TSD EPA ID: CAT000613893

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H01 Method Code:

Method Description: Transfer station

0.0975 Tons:

Year: 2003

. --

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613893

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H0

Method Description: Transfer station

 Tons:
 0.0525

 Year:
 2004

-

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAT000613893

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description:Transfer stationTons:0.0825Year:2005

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613893

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

 Tons:
 0.0525

 Year:
 2006

-

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

 Tons:
 0.066

 Year:
 1994

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

 Tons:
 0.1225

 Year:
 1995

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

Tons: 0.161 **Year:** 1996

--

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

Tons: 0.1225 **Year:** 1997

--

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

Tons: 0.2345 **Year:** 1998

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

 Tons:
 0.1225

 Year:
 1999

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description:Transfer stationTons:0.1225Year:2000

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: H01

Method Description: Transfer station

 Tons:
 0.105

 Year:
 2001

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613976

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:

Method Description:Transfer stationTons:0.0975Year:2002

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAT000613893

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:

Method Description:

 Tons:
 0.0135

 Year:
 1993

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000613976
TSD County Code: 30

TSD County Code: 30
TSD County: Orange
State Waste Code: 212

State Waste Code Desc.: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code: Method Description:

 Tons:
 0.1095

 Year:
 1994

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County:San DiegoTSD EPA ID:CAT000613893TSD County Code:19TSD County:Los Angeles

State Waste Code: 213

State Waste Code Desc.: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135)

 Tons:
 0.175

 Year:
 2011

Generator EPA ID: CAD981964919 Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAD028409019

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 221

State Waste Code Desc.: Waste oil and mixed oil

Method Code: T01

Method Description: Treatment, tank

Tons: 0.2 **Year:** 2000

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 222

State Waste Code Desc.: Oil/water separation sludge

Method Code:R01Method Description:RecyclerTons:2.085Year:2000

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 222

State Waste Code Desc.: Oil/water separation sludge

Method Code:R01Method Description:RecyclerTons:1.6054Year:2001

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 222

State Waste Code Desc.: Oil/water separation sludge

Method Code:R01Method Description:RecyclerTons:1.88484Year:2002

- -

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 222

State Waste Code Desc.: Oil/water separation sludge

Method Code:R01Method Description:RecyclerTons:2.4603Year:2003

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 222

State Waste Code Desc.: Oil/water separation sludge

Method Code:R01Method Description:RecyclerTons:1.5429Year:2005

--

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD 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: H039

Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS

RECOVERY ECT

 Tons:
 0.0834

 Year:
 2011

--

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAD044429835
TSD County Code: 19
TSD County: Los Angeles

State Waste Code: 223

State Waste Code Desc.: Unspecified oil-containing waste

Method Code: H14

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

H135) 1.8765

 Tons:
 1.8765

 Year:
 2014

--

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 223

State Waste Code Desc.: Unspecified oil-containing waste

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Tons: 3.5445 Year: 2015

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: NVT330010000

TSD County Code: 99
TSD County: Unknown
State Waste Code: 261

State Waste Code Desc.: Polychlorinated biphenyls and material containing PCBs

Method Code: H039

Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS

Order No: 20200506153

RECOVERY ECT

 Tons:
 1.5428

 Year:
 2012

--

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT000646117

TSD County Code: 16
TSD County: Kings
State Waste Code: 261

State Waste Code Desc.: Polychlorinated biphenyls and material containing PCBs

Method Code: H01

Method Description:Transfer stationTons:5.3336Year:1994

Generator EPA ID: CAD981964919

 Generator County Code:
 37

 Generator County:
 San Diego

 TSD EPA ID:
 CAD050806850

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 261

State Waste Code Desc.: Polychlorinated biphenyls and material containing PCBs

Method Code: H01

Method Description: Transfer station

Tons: 0.455 1998 Year:

CAD981964919 Generator EPA ID:

Generator County Code: Generator County: San Diego TSD EPA ID: NVT330010000

TSD County Code: 99 Unknown TSD County: State Waste Code:

State Waste Code Desc.: Polychlorinated biphenyls and material containing PCBs

Method Code:

Method Description:

0.2275 Tons: Year: 1996

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego TSD EPA ID: NVT330010000

TSD County Code: 99 TSD County: Unknown State Waste Code: 291 State Waste Code Desc.: Latex waste

Method Code: H039

OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS Method Description:

RECOVERY ECT

Tons: 0.15 Year: 2008

CAD981964919 Generator EPA ID:

Generator County Code: 37

Generator County: San Diego NVT330010000 TSD EPA ID:

TSD County Code: 99 TSD County: Unknown State Waste Code: 291 State Waste Code Desc.: Latex waste H039 Method Code:

Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS

RECOVERY ECT

Tons: 0.11 2009 Year:

CAD981964919 Generator EPA ID:

Generator County Code: 37 Generator County: San Diego NVT330010000 TSD EPA ID:

TSD County Code: 99 TSD County: Unknown State Waste Code: 291 State Waste Code Desc.: Latex waste Method Code: H039

OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS Method Description:

RECOVERY ECT

0.108 Tons: Year: 2010

Generator EPA ID: CAD981964919

Generator County Code: San Diego Generator County: TSD EPA ID: NVT330010000

TSD County Code: 99 TSD County: Unknown State Waste Code: 291 State Waste Code Desc.: Latex waste

Method Code: H039

OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS Method Description:

Order No: 20200506153

RECOVERY ECT

Tons: 0.9 2011 Year:

CAD981964919 Generator EPA ID:

Generator County Code: 37 San Diego Generator County: NVT330010000 TSD EPA ID:

TSD County Code: gg TSD County: Unknown State Waste Code: 291 State Waste Code Desc.: Latex waste

OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS Method Description:

RECOVERY ECT

H039

0.2 Tons: Year: 2012

Generator EPA ID: CAD981964919

Generator County Code: 37 San Diego Generator County: UTD991301748 TSD EPA ID:

TSD County Code: 99 TSD County: Unknown State Waste Code: 291 State Waste Code Desc.: Latex waste Method Code: H132

LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL (TO INCLUDE ON-SITE Method Description:

TREATMENT AND/OR STABILIZATION)

Tons: 0.225 2015 Year:

CAD981964919 Generator EPA ID:

Generator County Code: 37

Generator County: San Diego TSD EPA ID: 002-IV-99-10

TSD County Code:

TSD County:

Method Code:

State Waste Code:

State Waste Code Desc.: Off-specification, aged or surplus organics

H020 Method Code:

SOLVENTS RECOVERY Method Description:

Tons: 0.0025 2013 Year:

CAD981964919 Generator EPA ID:

Generator County Code: 37 Generator County: San Diego TSD EPA ID: TXD077603371

TSD County Code: TSD County: Unknown State Waste Code:

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code:

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

Tons: 0.175 Year: 2008

CAD981964919 Generator EPA ID:

Generator County Code: 37 San Diego Generator County: TSD EPA ID: TXD077603371

TSD County Code: 99 TSD County: Unknown State Waste Code: 331

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code:

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135) 0.0025

Tons: 2012 Year:

Generator EPA ID: CAD981964919

Generator County Code:

Generator County: San Diego
TSD EPA ID: AZR000501510

TSD County Code: 99
TSD County: Unknown
State Waste Code: 331

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

H135) 0.05 2013

_

Tons:

Year:

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 331

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code: D99

Method Description: Disposal, other

 Tons:
 0.045

 Year:
 2004

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San

Generator County: San Diego TSD EPA ID: CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 33

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code: D99

Method Description: Disposal, other

 Tons:
 0.025

 Year:
 2005

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAD050806850

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 331

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code:

Method Description:Transfer stationTons:0.0625Year:2001

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 331

State Waste Code Desc.: Off-specification, aged or surplus organics

Method Code: Method Description:

 Tons:
 0.045

 Year:
 2004

--

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County:San DiegoTSD EPA ID:NVT330010000

TSD County Code: 99

TSD County: Unknown State Waste Code: 342

State Waste Code Desc.: Organic liquids with metals (see 121)

Method Code: H132

Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE

TREATMENT AND/OR STABILIZATION)

 Tons:
 0.2375

 Year:
 2007

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAT080013352
TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

Method Code: H039

Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS

RECOVERY ECT

 Tons:
 0.374

 Year:
 2009

 Generator EPA ID:
 CAD981964919

 Generator County Code:
 37

 Generator County:
 San Diego

 TSD EPA ID:
 NVT330010000

TSD County Code: 99
TSD County: Unknown
State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

Method Code: H039

Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS

RECOVERY ECT

 Tons:
 0.035

 Year:
 2012

--

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: NED981723513

TSD County Code: 99
TSD County: Unknown
State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

Method Code: H040

Method Description: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL

Tons: 0.04 **Year:** 2014

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: NED981723513

TSD County Code: 99
TSD County: Unknown
State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

Method Code: H14

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

Tons: 0.125 Year: 2014

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAD050806850
TSD County Codo:

TSD County Code: 19
TSD County: Los Angeles

State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

Method Code: H01

Method Description: Transfer station

 Tons:
 0.025

 Year:
 2003

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: NED981723513

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

State waste Code Desc.: Other organic solids

Method Code: H040

Method Description: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL

 Tons:
 0.255

 Year:
 2015

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: TXD077603371

TSD County Code: 99

TSD County: Unknown State Waste Code: 352

State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

 Tons:
 0.2

 Year:
 2008

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County:San DiegoTSD EPA ID:TXD077603371

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

 Tons:
 0.225

 Year:
 2009

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: TXD077603371

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

Tons: 0.1775 **Year:** 2010

-

Generator EPA ID: CAD981964919

 Generator County Code:
 37

 Generator County:
 San Diego

 TSD EPA ID:
 TXD077603371

 TSD County Code:
 99

TSD County: Unknown State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

Order No: 20200506153

Tons: 0.375 **Year:** 2011

.

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego TXD EPA ID: TXD077603371

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

CAD981964919

Tons: 0.7 **Year:** 2012

Generator EPA ID:

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: TXD077603371

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

Tons: 0.27 **Year:** 2013

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: TXD077603371

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H061

Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

 Tons:
 0.15

 Year:
 2014

-

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: UTD991301748

TSD County Code: 99
TSD County: Unknown
State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H132

Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE

TREATMENT AND/OR STABILIZATION)

 Tons:
 0.2

 Year:
 2015

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAD097030993

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135)

 Tons:
 0.5

 Year:
 2007

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County Code: 37

Generator County: San Diego CAD097030993

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352

Other organic solids State Waste Code Desc.:

Method Code: H141

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

H135)

0.15 Tons: Year: 2009

Generator EPA ID: CAD981964919

Generator County Code: Generator County:

San Diego CAD097030993 TSD EPA ID:

TSD County Code: 19 TSD County: Los Angeles

State Waste Code: 352

State Waste Code Desc.: Other organic solids

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

H135)

1.4 Tons: 2015 Year:

CAD981964919 Generator EPA ID:

Generator County Code: 37 Generator County: San Diego TXD077603371 TSD EPA ID:

TSD County Code: 99 Unknown TSD County: State Waste Code: 352

Other organic solids State Waste Code Desc.:

Method Code:

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

H135)

0.275 Tons: 2007 Year:

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego CAT080033681 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352

State Waste Code Desc.: Other organic solids D80 Method Code: Method Description: Disposal, landfill

0.175 Tons: Year: 2001

CAD981964919 Generator EPA ID:

Generator County Code: 37 Generator County: San Diego CAD097030993 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 491

State Waste Code Desc.: Unspecified sludge waste

H141 Method Code:

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135) 0.22935

Tons: Year: 2007

CAD981964919 Generator EPA ID:

Generator County Code: 37

San Diego Generator County: CAL920973155 TSD EPA ID: TSD County Code: 37

TSD County: San Diego

State Waste Code:

State Waste Code Desc.: Photochemicals/photoprocessing waste
 Method Code:
 R01

 Method Description:
 Recycler

 Tons:
 0.0208

 Year:
 1993

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 551

State Waste Code Desc.: Laboratory waste chemicals

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

H135)
Tons: 0.005
Year: 2010

-

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: IND000646943
TSD County Code: 99

TSD County Code: 99
TSD County: Unknown
State Waste Code: 551

State Waste Code Desc.: Laboratory waste chemicals

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

H135) 0.22935 2013

Year:

Tons:

Tons:

Generator EPA ID: CAD981964919

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: TXD982560294

TSD County Code: 99
TSD County: Unknown
State Waste Code: 551

State Waste Code Desc.: Laboratory waste chemicals

Method Code: H141

Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-

Order No: 20200506153

H135) 0.2 2013

Year: 2013

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAD008364432

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 551

State Waste Code Desc.: Laboratory waste chemicals

Method Code: H01

Method Description: Transfer station

 Tons:
 0.05

 Year:
 2003

Generator EPA ID: CAD981964919

Generator County Code:37Generator County:San DiegoTSD EPA ID:CAD008364432

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 551

State Waste Code Desc.: Laboratory waste chemicals

Method Code:

Method Description:

T01 Treatment, tank

Tons: 0.00417

2003 Year:

CAD981964919

Generator EPA ID:

Generator County Code: 37 Generator County: San Diego TSD EPA ID: CAT000646117

TSD County Code: 16 TSD County: Kings State Waste Code: 611

State Waste Code Desc.: Contaminated soil from site clean-up

Method Code:

Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE

TREATMENT AND/OR STABILIZATION)

Tons: 0.25 Year: 2006

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego TSD EPA ID: CAT000646117

TSD County Code: 16 TSD County: Kings State Waste Code: 611

State Waste Code Desc.: Contaminated soil from site clean-up

Method Code: T01

Method Description: Treatment, tank

Tons: 46 2000 Year:

Generator EPA ID: CAD981964919

Generator County Code: 37

Generator County: San Diego AZ0000337360 TSD EPA ID:

TSD County Code: 99 TSD County: Unknown State Waste Code: 725

State Waste Code Desc.: Liquids with mercury >= 20 Mg./L

Method Code:

METALS RECOVERY INCLUDING RETORING, SMELTING, CHEMICALS, ECT Method Description:

Tons: 0.0045 Year. 2010

CAD981964919 Generator EPA ID:

Generator County Code: 37

Generator County: San Diego TSD EPA ID: AZ0000337360

TSD County Code: TSD County: Unknown State Waste Code: 725

State Waste Code Desc.: Liquids with mercury >= 20 Mg./L

Method Code: H010

METALS RECOVERY INCLUDING RETORING, SMELTING, CHEMICALS, ECT Method Description:

Tons: 0.0045 2011 Year:

CAD981964919 Generator EPA ID: **Generator County Code:** 37 Generator County: San Diego TSD EPA ID: NVT330010000

TSD County Code: Unknown TSD County: State Waste Code: 791

State Waste Code Desc.: Liquids with pH <= 2

Method Code: H039

OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS Method Description:

Order No: 20200506153

RECOVERY ECT

Tons: 0.02 Year: 2012

Generator EPA ID: CAD981964919

Generator County Code:

Generator County: San Diego CAD050806850 TSD EPA ID:

TSD County Code: 19 TSD County: Los Angeles

State Waste Code: 792

Liquids with pH <= 2 with metals State Waste Code Desc.:

Method Code:

Method Description: Transfer station 0.0045 Tons: Year: 2001

Generator EPA ID: CAD981964919

Generator County Code: 37 Generator County: San Diego TSD EPA ID: TXD077603371

TSD County Code: 99 Unknown TSD County:

State Waste Code: State Waste Code Desc.:

Method Code:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-Method Description:

H135)

Tons: 2007 Year:

CAD981964919 Generator EPA ID:

Generator County Code:

Generator County: San Diego TSD EPA ID: CAD028409019

TSD County Code:

TSD County: Los Angeles

State Waste Code: State Waste Code Desc.:

Method Code: T01

Treatment, tank Method Description:

0.025 Tons: 2000 Year:

1X SAN PASQUAL ACADEMY Site:

177701 SAN PASQUAL VALLEY RD ESCONDIDO CA 920250000

SIC Code: Mailing City: **ESCONDIDO**

NAICS Code: Mailing State: CA EPA ID: CAC000703536 Mailing Zip: 920250000 Create Date: 1/14/1992 Region Code:

Fac Act Ind: Owner Name: PRIVATE NON PROFIT Nο

Inact Date: 10/25/2000 Owner Addr 1: Owner Addr 2: County Code: 37 County Name: Owner City: San Diego Mail Name: Owner State: 99

177701 SAN PASQUAL VALLEY RD Owner Zip: Mailing Addr 1:

Mailing Addr 2: Owner Phone: 000000000 Owner Fax:

Contact Information

Contact Name: DALE POWERS/CONTRACTOR

Street Address 1: Street Address 2:

City: 99 State: Zip:

6194209044 Phone:

RANCHO VISTA MONTANAS Site:

BANDY CANYON RD. SAN PASQUAL RD. ESCONDIDO CA 92025

HHSS

Order No: 20200506153

HAZNET

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f1db.pdf

SLOOP AND WITMAN PARTNERSHIP Site:

HHSS BANDY CANYON RD SAN PASQUAL RD. ESCONDIDO CA 92025

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f330.pdf

Site: RANCHO VISTA MONTANAS

HHSS BANDY CANYON RD. SAN PASQUAL RD. ESCONDIDO CA 92025

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f1da.pdf

Site:

HIST CHMIRS SR 78, MILE POST 32.0 E/B UNINC CA

OES Control NO: 9119894 Incident Date: 10/21/1991 Release Factors: Undetermined Date Reported: 10/22/1991

Fatalities: Release Text: Equipm Involved: Other Injury: 0 Action Taken Text: Other Decon: 0 ACID, MURIATIC Chemicals: Other Fatal: 0

UNKNOWN Case Number: Vehicle:

HazMat Other: State:

CA DOT PUC ICC: 0 HM Injury: Decon: 2 Company Name:

Agency Name: CHP County: SAN DIEGO

HazMat Pers: On-site Non-fire Serv.

63, Decon-Area (Cleanup), ID/Analysis of Hazmat, Refer to Proper Authority, Remove Hazard (Neutralize), Traffic Action Taken:

Control

More than three involved?:

Site: HWY 78 SAN PASQUAL VALLEY SAN DIEGO CA 920270000

HIST MANIFEST

Order No: 20200506153

Gen EPA ID: CAD981964919 Create Date: 07/03/1987 0:00

Inact Date:

Facility Mail Street: 15500 SAN PASQUAL VALLEY RD

ESCONDIDO Facility Mail City: Facility Mail State: CA Facility Mail Zip: 920277017 Contact Phone(s): 7607965670

File Year(s): 1987; 1988; 1989; 1990; 1991; 1992

Contact Name(s): JASON VAN HEST

Tanner Information

Method Description:

0.1 Tons: 1988 Year: Generator County Code: 37 Generator County: San Diego Method Code: H01 Tsd County Code: 19

Tsd County: Los Angeles State Waste Code:

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons: 4.17
Year: 1987
Generator County Code: 37
Generator County: San Diego
Method Code: UNK
Tsd County Code: 37

Tsd County: San Diego

State Waste Code: 221

State Waste Code Desc: Waste oil and mixed oil Tsd Epa ID: CAD008352890

Tanner Information

Method Description:

 Tons:
 4

 Year:
 1987

 Generator County Code:
 37

 Generator County:
 San Diego

 Method Code:
 T03

 Tsd County Code:
 42

Tsd County: Santa Barbara

State Waste Code: 221

State Waste Code Desc:Waste oil and mixed oilTsd Epa ID:CAD020748125

Tanner Information

Method Description:

 Tons:
 0.16

 Year:
 1987

 Generator County Code:
 37

 Generator County:
 San Diego

 Method Code:
 99

 Tsd County Code:
 37

 Tsd County:
 San Diego

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAD095894556

Tanner Information

Method Description:

Tons:0Year:1992Generator County Code:37Generator County:San Diego

Method Code:

Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code: State Waste Code Desc:

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons:0Year:1990Generator County Code:37Generator County:San Diego

Method Code:

Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code: State Waste Code Desc:

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons: 0 1989 Year: **Generator County Code:** 37 Generator County: San Diego

Method Code:

Tsd County Code: 37

Tsd County: San Diego

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAT080010101

Tanner Information

Method Description:

Tons: 0.22 1992 Year: 37 **Generator County Code:** Generator County: San Diego H01 Method Code: Tsd County Code: 19 Tsd County: Los Angeles

State Waste Code: 212

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

CAT000613893 Tsd Epa ID:

Tanner Information

Method Description:

0 Tons: 1991 Year: Generator County Code: 37

Generator County: San Diego

Method Code:

Tsd County Code: 0

Tsd County:

State Waste Code: State Waste Code Desc:

Tsd Epa ID: HYHQ36009069

Tanner Information

Method Description:

Tons: 0.25 1990 Year: **Generator County Code:** 37 Generator County: San Diego Method Code: H01 Tsd County Code: 19 Los Angeles Tsd County:

State Waste Code: 212

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

CAT000613893 Tsd Epa ID:

Tanner Information

Method Description:

0.03 Tons: Year: 1989 Generator County Code: 37 San Diego Generator County: Method Code: H01 Tsd County Code: 37

Tsd County: San Diego

State Waste Code: 512

State Waste Code Desc: Other empty containers 30 gallons or more

Tsd Epa ID: CAT080010101

Tanner Information

Method Description:

Tons:0Year:1987Generator County Code:37Generator County:San Diego

Method Code:

Tsd County Code: 42

Tsd County: Santa Barbara

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAD020748125

Tanner Information

Method Description:

Tons: 0.47
Year: 1987
Generator County Code: 37
Generator County: San Diego
Method Code: D80
Tsd County Code: 42

Tsd County: Santa Barbara

State Waste Code: 551

State Waste Code Desc: Laboratory waste chemicals

Tsd Epa ID: CAD020748125

Tanner Information

Method Description:

Tons: 0
Year: 1987
Generator County Code: 37
Generator County: San Diego
Method Code:

Tsd County Code:

Tsd County: San Diego

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAD095894556

Tanner Information

Method Description:

 Tons:
 0

 Year:
 1988

 Generator County Code:
 37

 Generator County:
 San Diego

Method Code:

Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

 Tons:
 0

 Year:
 1989

 Generator County Code:
 37

Generator County: San Diego

Method Code: 19

Tsd County: Los Angeles

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

 Tons:
 0.19

 Year:
 1988

 Generator County Code:
 37

 Generator County:
 San Diego

 Method Code:
 R01

 Tsd County Code:
 19

Tsd County: Los Angeles

State Waste Code: 212

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons:0Year:1992Generator County Code:37Generator County:San Diego

Method Code:

Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAT080013352

Tanner Information

Method Description:

Tons: 0.83
Year: 1992
Generator County Code: 37
Generator County: San Diego
Method Code: R01
Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code: 221

State Waste Code Desc:Waste oil and mixed oilTsd Epa ID:CAT080013352

Tanner Information

Method Description:

 Tons:
 0

 Year:
 1987

 Generator County Code:
 37

Generator County: San Diego

Method Code:

Tsd County Code: 37
Tsd County: San Diego

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAD008352890

Tanner Information

Method Description:

 Tons:
 0.34

 Year:
 1989

 Generator County Code:
 37

 Generator County:
 San D

Generator County: San Diego
Method Code: H01
Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code: 212

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons: 0
Year: 1991
Generator County Code: 37
Generator County: San Diego

Method Code:

Tsd County Code: 19

Tsd County: Los Angeles

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons: 0.19
Year: 1991
Generator County Code: 37
Generator County: San Diego
Method Code: H01
Tsd County Code: 19
Tsd County: Los Angeles

1su County.

State Waste Code: 212

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Tsd Epa ID: CAT000613893

Tanner Information

Method Description:

Tons: 0.08
Year: 1991
Generator County Code: 37
Generator County: San Diego
Method Code: 14
Tsd County Code: 0

Tsd County:

State Waste Code: 212

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Tsd Epa ID: HYHQ36009069

Site:

177701 SAN PASQUAL VALLEY RD ESCONDIDO CA 920250000

HIST MANIFEST

Order No: 20200506153

 Gen EPA ID:
 CAC000703536

 Create Date:
 1/14/1992 0:00:00

 Inact Date:
 10/25/2000 0:00:00

Facility Mail Street: 177701 SAN PASQUAL VALLEY RD

Facility Mail City: ESCONDIDO

 Facility Mail State:
 CA

 Facility Mail Zip:
 920250000

 Contact Phone(s):
 6194209044

File Year(s): 1992

Contact Name(s): DALE POWERS/CONTRACTOR

Tanner Information

Method Description:

0 Tons: 1992 Year: **Generator County Code:** 37 Generator County: San Diego

Method Code:

Tsd County Code: 99 Tsd County: Unknown

State Waste Code:

State Waste Code Desc:

UTD991301748 Tsd Epa ID:

Tanner Information

Method Description:

Tons: 0.3 Year: 1992 Generator County Code: 37 Generator County: San Diego

Method Code: Tsd County Code: 99 Tsd County:

Unknown State Waste Code:

State Waste Code Desc: Asbestos containing waste

Tsd Epa ID: UTD991301748

Site:

HWY 78 BTWN SAN YSABEL/JULIAN -- CA 921380000

HIST MANIFEST

Order No: 20200506153

Gen EPA ID: CAX000215806 05/02/1985 0:00 Create Date: 4/30/1986 0:00:00 Inact Date:

Facility Mail Street:

Facility Mail City: SAN DIEGO

Facility Mail State: CA

Facility Mail Zip: 921380000 Contact Phone(s): 6192376820

File Year(s): 1985

Contact Name(s): BARBARA (DISPATCHER)

Tanner Information

Method Description:

Tons: 1985 Year: **Generator County Code:** 37 San Diego

Generator County:

Method Code:

Tsd County Code:

Tsd County: Santa Barbara

State Waste Code:

State Waste Code Desc:

Tsd Epa ID: CAD020748125

Tanner Information

Method Description:

0.04 Tons: Year: 1985 37 **Generator County Code:** Generator County: San Diego Method Code: UNK Tsd County Code: 42

Santa Barbara Tsd County:

State Waste Code: 551

State Waste Code Desc: Laboratory waste chemicals **Tsd Epa ID:** CAD020748125

Tanner Information

Method Description:

 Tons:
 0.28

 Year:
 1985

 Generator County Code:
 37

 Generator County:
 San Diego

 Method Code:
 D80

 Tsd County Code:
 42

Tsd County: Santa Barbara

State Waste Code: 551

State Waste Code Desc: Laboratory waste chemicals

Tsd Epa ID: CAD020748125

Site: RANCHO VISTA MONTANAS

BANDY CANYON RD. ESCONDIDO CA

Owner Name: RANCHO VISTA MONTANAS No of Containers: 2

 Owner Street:
 RT #1 BOX 851
 County:
 SAN DIEGO

 Owner City:
 ESCONDIDO
 Facility State:
 CA

 Owner State:
 CA
 Facility Zip:
 92025

Owner State: CA Owner Zip: 92025

Site: RANCHO VISTA MONTANAS

BANDY CANYON RD. ESCONDIDO CA

Owner Name: RANCHO VIST MONTANAS No of Containers: 13

 Owner Street:
 RT#1 BOX 851
 County:
 SAN DIEGO

 Owner City:
 ESCONDIDO
 Facility State:
 CA

 Owner State:
 CA
 Facility Zip:
 92025

Owner Zip: 92025

Site: SLOOP AND WITMAN PARTNERSHIP

BANDY CANYON RD. ESCONDIDO CA

Owner Name: SLOOP AND WITMAN PARTNERSHIP No of Containers:

 Owner Street:
 RT#1 BOX 851
 County:
 SAN DIEGO

 Owner City:
 ESCONDIDO
 Facility State:
 CA

 Owner State:
 CA
 Facility Zip:
 92025

Owner State: CA Owner Zip: 92025

Site:
HWY 78 SAN DIEGO CA
HMIRS

Incident County: SAN DIEGO

HMIR Incident Reports

Report No: I-2005050167 Fed DOT Agency Nm:
Report Type: A specification cargo tank 1,000 gallons or Fed DOT Report No:

greater containing any hazardous materials that (1) received structural damage to the lading retention system or damage that

requires repair to a system int

Date of Incident: 2005-03-08
Time of Incident: 1315

Haz Class Code:

Hazardous Class: 2.1

Commodity Short Nm: LIQUEFIED PETROLEUM GAS
Commodity Long Nm: LIQUEFIED PETROLEUM GAS

Trade Name: PROPANE

Report Submit Src: Paper Inc Multiple Rows: No

Inc Non US State:

Mode Transport: Highway
Transport Phase: In Transit

HIST TANK

HIST TANK

HIST TANK

Order No: 20200506153

Incident Occrrnce:

Mat Ship Approval?: No

ID No:	UN1075	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Cargo Tank Motor Vehicle (CTMV)
HMIS Tox Inhalation?:	No	Packing Group:	AMERICA O PROPANE I P
TIH Hazard Zone:	0	Carrier Reporter:	AMERIGAS PROPANE, L.P.
Qty Released: Unit of Measure:	0	CR Street Name: CR City:	460 N GULPH RD STE 100 KING OF PRUSSIA
What Failed:		CR State:	PA
What Failed Desc:		CR Postal Code:	19406-2815
How Failed Code:		CR Non US State:	10.00 20.0
How Failed Desc:		CR Fed DOT ID:	388004
Failure Cause Code:		CR Hazmat Reg ID:	
Failure Cause Desc:		CR Country:	US
Ident. Markings:	DOT MC-331	Shipper Name:	AMERIGAS PROPANE, L.P.
Cont1 Pkging Type:		Shipper Street Name:	460 N GULPH RD STE 100
Cont1 Const Mat:		Shipper City: Shipper State:	KING OF PRUSSIA PA
Cont1 Head Type: Cont1 Pkg Capacity:	11500	Shipper State. Shipper Postal:	19406-2815
C1 Capacity UOM:	LGA	Shipper Non US St:	10400 2010
Cont1 Pkg Amt:	8507	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	13853
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	KING OF PRUSSIA
Cont1 Pkg Mnfctr:	TRINITY INDUSTRIES	Origin State:	PENNSYLVANIA
Cont1 Pkg Mnfct Dt:	1992-01-01 00:00:00	Origin Postal:	19406
Cont1 Pkg Serial NO:	119056	Origin Non US St:	116
C1 Pkg Last Test Dt: C1 Test Const Mat:	2004-10-28 00:00:00	Origin Country: Destination City:	US RAMONA
C1 Pkg Dsign Pres.:	250	Destination State:	CALIFORNIA
C1 Dsign Press UOM:	PSI	Destination Otate:	92065
C1 Pkg Shell Thick:	0.038	Destination Non US:	
C1 Shell Thick UOM:	INCH	Destination Country:	US
C1 Head Thickness:	0.25	Cont2 Package Type:	
C1 Head Thick UOM:	INCH	Cont2 Const Mat:	
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	0
C1 Srvc Press UOM:	NI-	Cont2 Capacity UOM:	0
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	0
C1 Device Type: C1 Device Mnfctr:		Cont2 Pkg Amt UOM: Cont2 Pkg No:	0
C1 Device Model:		Cont2 Pkg No Failed:	0
NRC No:	752138	3	-
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	0
RAM Nuclide S:		Total Hazmat Injuries:	0 No
RAM Transport Index: RAM UOM:		Evacuation Indicator: Public Evacuated:	0
RAM Activity Rpted:	0	Employees Evac:	0
RAM UOM Rpted:	•	Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	Yes
RAM Mat Safety:		Mjr Artery Hrs Closed:	15
Spillage Result:	No	Material Involved:	Yes
Fire Result:	No No	Estimated Speed:	45 DRY
Explosion Result: Water Sewer Result:	No No	Weather Conditions: Vehicle Overturn:	Yes
Gas Dispersion:	No	Vehicle Left Roadway:	Yes
Environment Damage:	No	Passenger Aircraft:	No
No Release Result:	Yes	Cargo Baggage:	
Fire EMS Report:	No	Ship Non Transport:	No
Fire EMS EMS Report:		Ship Air First Flight:	No
Police Report:	Yes	Ship Air Subflight:	No
Police Report No:	H002406	Ship Init Transport:	No
In House Cleanup:	No No	Ship Phase Transfer:	No MARK HOLLOWAY
Other Cleanup:	No Yes	Contact Name: Contact Title:	MARK HOLLOWAY SAFETY TEAM LEAD
Damage > 500: Material Loss:	8400	Contact Title: Contact Business:	AMERIGAS PROPANE
Carrier Damage:	50000	Contact Street:	13105 NW FREEWAY STE 500
Property Damage:	15000	Contact City:	HOUSTON
Response Cost:	1000	Contact State:	TX

Order No: 20200506153

Remediation Cost: Contact Postal: 3000 77040 Damage Old Form: 0 Contact Non US St: 77400 US Total Damages Amt: Contact Country: Inc. Report Prepared: Hazmat Fatality: Nο Carrier Haz Fatal Employees: HMIS Serious Incidnt: 0 No HMIS Serious Fatality: Haz Fatal Respndrs: 0 No Haz Fatal Gen Public: 0 HMIS Serious Injury: No HMIS Flight Plan: Tot Hazmat Fatalities: 0 No Non Hazmat Fatality: HMIS Serious Evacs: Nο Nο Non Hazmat Fatals: HMIS Major Artery: Yes Hazmat Injury: HMIS Bulk Release: No No Haz Hospital Empl: 0 HMIS Marine Pollutnt: No Haz Hospital Resp: 0 HMIS Radioactive: No Haz Hosp Gen Public: O HMIS Gen Pkg Type: TANK Haz Hosp Old Form: 0 **HMIS Container Code:** MC331 Total Haz Hosp Inj: 0 HMIS Container Desc: Cargo tanks Haz Non Hosp Empl: 0 HMIS Bulk Incident: Yes

Haz Non Hosp Resp: Undeclared Shipment: Description of Events: OUR DRIVER WAS ENTERING A LEFT HAND CORNER WHEN HE RECOGNIZED THAT HE WAS

> APPROACHING TO FAST. THE DRIVER TAPPED HIS BRAKES AND THE LIQUID IN THE TANK USED THE NATURAL ENERTIA FORCE TO CAUSE THE TRAILER TO START TO TIP OVER. THE DRIVER THEN AGAIN HIT HIS BRAKES HOPING TO SLOW THE VEHICLE ENOUGH FOR THE TRAILER TO STOP LEANING AND RIGHT ITSELF. THE ATTEMPT FAILED AND THE FORCE OF THE TRAILER LEANING CAUSED THE TRACTOR TO ROLL-OVER AND SKID OFF THE HIGHWAY INTO THE ROCKY AND GRASSY DITCH. THERE WAS NO RELEASE OF ANY PRODUCT. THE LOAD WAS TRANSFERRED TO OTHER UNITS AND THE

No

WRECKED VEHICLE WAS TOWED TO A STORAGE YARD.

DRIVER WAS TERMINATED DUE TO HIS ACTIONS. THE INCIDENT WAS SHARED WITH THE Recommend Actions Taken:

TRANSPORTATION FLEET ABOUT RECOGNIZING THE IMPACT OF SPEED IN RELATION TO THE ENERTIA

FORCE WHEN CARRYING A LIQUID PRODUCT.

Site: SAN PASQUAL CAMPUS

17701 SAN PASQUAL VALLEY RD CA

0

SANDIEGO HAZ

Order No: 20200506153

Record ID: DEH2002-HUPFP-154935 GIS Record ID: DEH2002-HUPFP-154935

Facility Name: GIS Facility City:

Facility City: GIS Facility ZipCode:

Facility ZipCode: GIS Fac Latitude: 33.0926705 Facility Latitude: GIS Fac Longitude: -116.948581

Facility Longitude: Facility Address:

GIS Facility Name: SAN PASQUAL CAMPUS

17701 SAN PASQUAL VALLEY RD GIS Facility Address:

HMD Permits REST Data

GIS Facility ID: Status: GIS CERS ID: ER Contact: GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Con Work Ph:

Census Tract: 207.09 Per Type: Per Sub Type: Parcel Zip: 92027 Per Cat: Community: Escondido

Completed Jurisdiction: UNINCORPORATED Record Status:

Basin No: HW Tler: 905.32 LRG QTY MW Gener: **BOS Dist: EPA ID No:** Tbpg Grid: 1131 F 6

RMP CAL ARP: Insp Dist:

2421310600 Tank Owner: Feature ID: X Coord: SIC Code: 6347712.375 NAICS Code: Y Coord: 1978061.791 Disclose Qty Haz Mat: Kiva Per Typ: HK10 154935

Exp Date: 7/30/2002 Agency Name: COSD

Point X: Own/Operate USTs: 6347712.3749893 UST Facility: Point Y: 1978061.79090765 Total No USTs: Lat GS84: 33.0926705 -116.948581 No of Tanks: Lon GS84:

Own Oper APS: Loc Name: Ν Tot APSA Cap: 0 Score: Capacity LR: Match Type: Haz Waste G: Side:

Recycle100: X Map Coord:

Onsite Haz Waste Tre: Y Map Coord: RCRA LRG Qty: User Fld: Haz Wst Coll Site: Addr Type: Accept Offs: ARC Address: Universal Waste Han: ARC City: ARC Zipcode: Toxic Gas:

ARC State: Hazmat EHS: Hazmat Rad: ARC APN: Haz Waste Rad: Zip:

Haz Waste EHS: Farm Nursery: Full Name: **NEW ALTERNATIVE INC** Indian or Territory: Email Perm: County ID: Phone Perm: 760-233-6000 Bill Code 2: Site Address:

Bill Code 3: Univ Waste Gen Type: Parcel No: 242-131-06-00

Record Ali: Unified Program Facility Permit 17701 SAN PASQUAL VALLEY RD Address: Business Type: Medical Waste, Small Qty - No Treatment

Bill Code: ER Con Name: ER Con Title:

Water Purv: UNINCORPORATED

Fire Agency: **CSA 135**

Geo SRC: Mapped to record APN/parcel center XY

Match Addr:

Record ID:

RAMONA GRASSLANDS ADDITION (GILDRED) Site: 0 BANDY CANYON RD Escondido CA

> DEH2008-LSAM-TS-2008-06 Primary Parcel: YES

Record ID (DEH Lyr): DEH2008-LSAM-TS-2008-06 Primary Address: YES 6006 Address Type: **ALIAS** ID:

0 BANDY CANYON RD Object ID: 6002 Street String:

SWRCB Global ID: Community: Escondido Feature ID: 2760410600 Zip Code: 92065 92025

Parcel No: 276-041-06-00 Zip Community: UNINCORPORATED Case No: Jurisdiction:

H No: TS-2008-06 Census Tract: 208.01

KIVA per Tp per No: 6SAM TS-2008-06 GT Global ID: Completed GT RB Case No: Status: Historical Name: RAMONA GRASSLANDS ADDITION GT Status:

(GILDRED)

Record Name: RAMONA GRASSLANDS ADDITION (GILDRED)

Project Name: RAMONA GRASSLANDS ADDITION GT Case Type:

(GILDRED) Record Status: GT Lead Agency: Completed GT CUF Case: **SAM Investigation** Record Type: Record Alias: SAM Investigation GT County: Date: 02/05/2008 GT Longitude: GT Latitude:

LWQD Per Type: **DEH Permit Owner:**

Fire Agency: **CSA 135**

Lead Agency: DEH/SAM Point X: 6342577.33506255 Lead Agcy Date: 2/4/2008 7:00 PM Point Y: 1969641.79495239 Opened Date: 2/4/2008 7:00 PM 1151 E 2 Latitude GS84: 33.069434 ThomasBros Map Gd: -116.9651583 Longitude GS84: Funding: C - County Site

905.32 **BOS District:** Watershed Basin: 2 Short Notes:

Water Purveyor: UNINCORPORATED Address: 0 BANDY CANYON RD, RAMONA CA 92065 TSP - Transaction Screening Program Case Type:

Mapped to parcel centroid using AA XY Geo SRC: LUEG-DEH/LWQD/SAM Investigation/NA Record Type (DEH Lyr):

Source File: Citizen Access DEH Site Assessment and Mitigation Investigation Sites; San Diego Site Assessment and

GT Status Date:

Agency Name:

COSD

Mitigation Investigation Sites

Ramona Grassland Co. Preserve Carroll Acquisition/Addition Site:

Bandy Canyon RD, Escondido CA 92025 CA

SANDIEGO SAM

Order No: 20200506153

SANDIEGO SAM

Record ID: DEH2019-LSAM-000539 Primary Parcel:

Record ID (DEH Lyr): Primary Address: ID:

Address Type: Street String: Community: Zip Code: Zip Community:

Jurisdiction: Case No: H No: Census Tract: KIVA per Tp per No: GT Global ID: Status: Completed GT RB Case No:

Historical Name: GT Status: Record Name: GT Status Date: GT Case Type:

Project Name: Ramona Grassland Co. Preserve Carroll

Acquisition/Addition

Record Status: GT Lead Agency: Record Type: SAM Investigation GT CUF Case: Record Alias: GT County: 03/13/2019 GT Longitude: Date: Per Type: GT Latitude:

DEH Permit Owner: Agency Name: Lead Agency: Fire Agency: Point X: Lead Agcy Date: Opened Date: Point Y: Latitude GS84: ThomasBros Map Gd:

Longitude GS84: Funding: Watershed Basin: **BOS District:** Water Purveyor: Short Notes:

Bandy Canyon RD, Escondido CA 92025 Address:

Case Type: Geo SRC:

Object ID:

Feature ID:

Parcel No:

SWRCB Global ID:

Record Type (DEH Lyr):

Source File: Citizen Access DEH Site Assessment and Mitigation Investigation Sites

SAN PASQUAL BURNSITE Site:

17701 SAN PASQUAL VALLEY RD CA

SANDIEGO SWF

Order No: 20200506153

Record ID: DEH2003-CLEA-186000 EST No (Map): H18600 2421310600 SWIS No: 37-CR-0113 APN (Map): Status (LEA): Permit Renewed Activity (Map): J29

Date (LEA): 02/03/2003 Type (Map): SW Burnsite Project Name (LEA): SAN PASQUAL BURNSITE Κ Typek (Map):

Record Type (LEA): Solid Waste (LEA) Site Name (Map):

San Pasqual Academy Burnsite 74

San Pasqual Burnsite MrgIst No (Map): Site (FOIA): Insp Freq (FOIA): Annual Co Owned (Map): Yes

Type of Oper (FOIA): Solid Waste Burnsite X No (Map): 6347724.99962 Inspection (Map): Quarterly Y No (Map): 1978155.62509

Fees (Map): 3380

Address (LEA): 17701 SAN PASQUAL VALLEY RD Site Address (FOIA): San Pasqual Academy, Pauma Valley

Address (Map): San Pasqual Academy, Pauma Valley **Note: Many records provided by the source have a truncated [Address]

field.

Data Source: San Diego County Solid Waste (LEA) Site; LEA site list Jan 2020 (FOIA); DEH Field Use (Map Server)

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

NPL National Priority List:

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: Jan 30, 2020

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: Jan 30, 2020

<u>Deleted NPL:</u>

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: Jan 30, 2020

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: Jan 30, 2020

Inventory of Open Dumps, June 1985:

ODI

Order No: 20200506153

The Resource Conservation and Recovery Act (RCRA) 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

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: Jan 30, 2020

<u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

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

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 (Al/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

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: Feb 10, 2020

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: Feb 10, 2020

RCRA Generator List:

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: Feb 10, 2020

RCRA Small Quantity Generators List:

RCRA SQG

Order No: 20200506153

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: Feb 10, 2020

RCRA Conditionally Exempt and Very 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Feb 10, 2020

RCRA Non-Generators:

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: Feb 10, 2020

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: Feb 26, 2020

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: Feb 26, 2020

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: Nov 25, 2019

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

FED BROWNFIELDS

Order No: 20200506153

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: Sep 3, 2019

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 31, 2017

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Oct 8, 2019

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 13, 2020

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Jan 30, 2020

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: Jan 30, 2020

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 13, 2020

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: Apr 13, 2020

Delisted State Response Sites:

DELISTED ENVS

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

Government Publication Date: Apr 13, 2020

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: Feb 5, 2020

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: Apr 13, 2020

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

SWAT

Order No: 20200506153

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

<u>LDS</u>

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: Mar 17, 2020

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: Mar 17, 2020

Delisted Leaking Storage Tanks:

DELISTED LST

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: Mar 17, 2020

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

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: Mar 17, 2020

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: Apr 7, 2020

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

Oil and Gas Facility Tanks:

TANK OIL GAS

Order No: 20200506153

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Apr 30, 2020

Delisted Storage Tanks:

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: Apr 30, 2020

California Environmental Reporting System (CERS) Tanks:

CFRS 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: Feb 18, 2020

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: Apr 13, 2020

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: Apr 8, 2020

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: Mar 17, 2020

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: Apr 13, 2020

GeoTracker Cleanup Program Sites:

CLEANUP SITES

A list of Cleanup Program 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: Mar 17, 2020

Delisted County Records:

DELISTED COUNTY

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: May 6, 2020

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

Order No: 20200506153

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: Feb 18, 2020

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2019

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2019

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 3, 2019

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 1, 2019

County

San Diego County - Solid Waste Facility List:

SANDIEGO SWF

A list of open and closed Solid Waste Facilities in the County of San Diego. The County of San Diego Department of Environmental Health Solid Waste Local Enforcement Agency (LEA) is certified by the California Department of Resources Recycling and Recovery to enforce state solid waste laws and regulations in San Diego County, excluding the City of San Diego. The list is made available by San Diego County Department of Environmental Health. *Government Publication Date: Mar 18, 2020*

San Diego County - Local Oversight Program List:

SAN DIEGO LOP

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: Mar 11, 2020

San Diego County - Hazardous Materials Management Division Database:

SANDIEGO HAZ

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: Mar 29, 2020

San Diego County - UST List:

SANDIEGO UST

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: Mar 29, 2020

San Diego County - Site Assessment and Mitigation Investigation Sites:

SANDIEGO SAM

Order No: 20200506153

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: Apr 2, 2020

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Mar 2, 2020

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: Nov 6, 2019

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: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. 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.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Contamination:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

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: Jan 8, 2020

Government Publication Date: Dec 20, 2019

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: Mar 19, 2020

Toxic Substances Control Act:

TSCA

Order No: 20200506153

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, 2017

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.

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: Dec 19, 2019

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: Nov 08, 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: May 29, 2018

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: May 29, 2018

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: Jan 28, 2020

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

Order No: 20200506153

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Oct 31, 2019

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: Nov 1, 2018

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: Nov 6, 2019

Alternative Fueling Stations:

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: Mar 30, 2020

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: May 31, 2019

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: Oct 9, 2019

State

<u>Dry Cleaning Facilities:</u>

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: Feb 3, 2020

Delisted Drycleaners:

DELISTED DRYCLEANERS

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: Feb 3, 2020

Non-Toxic Dry Cleaning Incentive Program:

DRYC GRANT

Order No: 20200506153

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Mar 17, 2020

PFOA/PFOS Groundwater:

PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.Y

Government Publication Date: Apr 16, 2020

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: Feb 25, 2020

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

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 14, 2020

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 13, 2020

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: Jan 19, 2020

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

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 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

<u>HIST CORTESE</u>

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

Order No: 20200506153

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

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: Feb 18, 2020

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

<u>Sites in GeoTracker:</u> GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Mar 17, 2020

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 17, 2020

Toxic Pollutant Emissions Facilities:

EMISSIONS

Order No: 20200506153

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2017

Clandestine Drug Lab Sites:

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: Jun 30, 2018

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

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

<u>Detail Report</u>: 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.

<u>Distance:</u> 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.

<u>Elevation:</u> 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.'

<u>Unplottables:</u> 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.

Order No: 20200506153

Appendix E DEH Records



華思学及 天 と

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPAHAZARDOUS MATERIALS DIVISION TO DIEGO, CA 92112-9261

1-800-253-9933



BUSINESS OWNER/OPERATOR IDENTIFICATION

				Page of
FACILITY ID# ISSUED INCOME.				
FACILITY IDW 3 7 0 0 0 0 2 0 3 1 1 1 1 0 0 0 0 2 0 3 1 1 1 1 0 0 0 0 0 1 0 0 0 2 0 0 0 0 0 0				
PINERY TREE FARM A DW.	OF BNT	3 BUSINES		-
DOUBLESS SITE ADDRESS	^ 4		9/3 3	
FACILITY ID# 3 7 7 0 0 0 0 2 0 3 1 / 4 8 BEGINNING DATE 10 ENDING DATE 10 BUSINESS NAME (same at ACULITY NAME at DIAL- Doing Business of ACULITY NAME at DIAL- DOING DATE 10 BUSINESS PROVE 10 BUSINESS				
DUN & BRADSTREET	106	SIC CODE (4 di	git#)	107
1				108
BUSINESS OPERATOR NAME	109			
	CC OMBIED	858-6	75-357	SEXT
OWNER NAME		OWNER BUONE		
BORDIERS NURSERY IN	<u>'C</u>			487
737231 IRVING Blud,				113
IRVINE	CA	- 115		
CONTACT NAME				
DAVID GRIMSHAM	117	CONTACT PHON	NE .	118
				119
CITY	120 STATE	121 2	ZIP CODE	122
× 1 • • • • • • • • • • • • • • • • • •	ENCY CONTACT	s	-SECONDA	ARY-
- DAVID GRIMSHAW	1474411	T PA	RKER	128
G.m. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 ****** .	\ .		129
	BUSINESS PHON	E		50 T 130
24 HOUR TO THE	24-HOUR PHONE	6/5/7	55/6/	<u>'0')</u>
PAGER #	PAGER#		-	132
FACILITY IDW 3 7 0 0 0 0 2 0 3 1 1 4 8 BEGINNING DATE 100 ENDING DATE 101 201 0 1 0 0 2 0 3 1 1 4 8 BEGINNING DATE 100 ENDING DATE 101 0 0 0 0 2 0 3 1 1 4 8 BEGINNING DATE 100 ENDING DATE 101 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WIT	TH SUBMITTAL OF	E ANY OTHER	I INVESTED DO	OCRAM
				1
and defice the information is true, accurate	nformation, I certify under e, and complete.	penalty of law that	I have personally e	xamined and
	DATE / 134	NAME OF DOCUM		
	TITLE OF SIGNER	VITUE	UNITE	
VIVIO GRIMSTON	G-m	r		



SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933



BUSINESS ACTIVITIES

		Page of /
I. FACILITY IDEN	TIFICATION	
FACILITY ID# 3 7 0 0 0 0 2 0 3 1	1 (4) EPA ID # (F	lazardous Waste Only)
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)		
	Farm	
II. ACTIVITIES DE	CLARATION	
NOTE: If you check YES t	o any part of this lis	it,
please submit the Business Owner/Operator	Identification page	(OES Form 2730).
Does your facility		complete these pages of the UPCF.
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for		
liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an	1 —	HAZARDOUS MATERIALS INVENTORY -
extremely hazardous substance specified in 40 CFR Part 355, Appendix A or	YES NO 4	CHEMICAL DESCRIPTION (OES 2731)
B; or handle radiological materials in quantities for which an emergency plan	,]
is required pursuant to 10 CFR Parts 30, 40 or 70?		
B. UNDERGROUND STORAGE TANKS (USTs)	_	UST FACILITY (Formerly SWRCB Form A)
Own or operate underground storage tanks?	YES NO 5	UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	YES NO 6	UST FACILITY
•		UST TANK (one per tank)
		UST INSTALLATION - CERTIFICATE OF
 Need to report closing a UST? 	YES NO 7	COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion -one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)	<u> </u>	, , , , , , , , , , , , , , , , , , ,
Own or operate ASTs above these thresholds:		
-any tank capacity is greater than 660 gallons, or	YES NO 8	NO FORM REQUIRED TO CUPAs
—the total capacity for the facility is greater than 1,320 gallons?		, , , , , , ,
D. HAZARDOUS WASTE		
Generate hazardous waste?		EDA ID NI IMPED manida and a contra
	YES NO 9	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable		
materials (per HSC 25143.2)?	☐ YES ☐ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
■ Treat hazardous waste on site?	☐ YES ☐ NO 11	ONSITE HAZARDOUS WASTE TREATMENT
		- FACILITY (Formerly DTSC Forms 1772)
		ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,
The Charles of the Control of the Co		B, C, D and L)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	□ vma □	CERTIFICATION OF FINANCIAL
and Conditional Authorization)?	YES NO 12	ASSURANCE (Formerly DTSC Form 1232)
Consolidate hazardous waste generated at a remote site?	YES NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form
		1196)
Need to report the closure/removal of a tank that was classified as	Dyra 200	HAZARDOUS WASTE TANK CLOSURE
hazardous waste and cleaned onsite? E. LOCAL REQUIREMENTS	YES NO 14	CERTIFICATION (Formerly DTSC Form 1249)
MEDICAL WASTE		15
Generate <200 lbs/month of Medical/Biohazardous Waste?		
Generate >200 lbs/month of Medical/Biohazardous Waste?		YES NO
Generate >200 lbs/month of Medical/Diohagardous Waster	6 1 :	☐ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat Handle Toxic gases with threshold limit concentration (TVN) # 10	any amount of medical	_
 Handle Toxic gases with threshold limit concentration (TLV) # 10 p 	pm in any quantity?	☐ YES → NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.

- 2. EPA ID NUMBER Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) 61-TOXIC or (800) 618-6942, to obtain one.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 4. HAZARDOUS MATERIALS ONSITE Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
- OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs
 containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one
 UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout
 DEH:HM9222).
- 6. UPGRADE/INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
- 7. UST CLOSURE Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
- 8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
- 9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ∋25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
- 10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
- 11. ONSITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification Facility page and one set of Onsite Hazardous Waste Treatment Notification Unit pages with waste and treatment process information for each unit.
- 12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
- 13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
- 14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
 - -Your knowledge of the tank and its contents
- -The mixture rule

-Testing of the tank

- -The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.
- -Inability to remove hazardous materials stored in the tank.
- If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
- 15. LOCAL REQUIREMENTS If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

20	2	11/	1
20	J	//4	/ ~

PERMIT #:



SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM 5555 OVERLAND AVENUE SUITE 3101, SAN DIEGO, CA 92123 (858) 694-3122 FAX ((858) 495-5012

REVIE	WED BY:
	Specialist's Name
DATE:	

HAZARDOUS MATERIALS BUSINESS PLAN

CERTIFICATIONS	STATEMENT DATE:
The California Health & Safety Code (H&SC). Division 20. Chapter 6.95. Section 25505 provides after submission of a complete Hazardous Materials Business Plan (HMBP), a business handling hazardous materials must annually submit 1. hazardous materials inventory, 2 list of emergency contacts, and 3. site plan. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the Hazardous Materials Division and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must certify the HMBP is current and maintained or site. See back for instructions and further clarification. J. IDENTIFICATION EACHLETY-DRESS STAME (Some PACULTY-NAME or DBA - Doing Business As) PINNERY TREE FARM BUSINESS NAME (Some PACULTY-NAME or DBA - Doing Business As) PINNERY TREE FARM BUSINESS STAME (Some PACULTY-NAME or DBA - Doing Business As) FESCONDIDO II. CERTIFICATION STATEMENT Check only one of the following boxes: INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan has been prepared and is maintained at the site where the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current an includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials inventory and or list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current an includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only pages that have a change or revision and an advanced	
stored. A complete HMBP includes the items to be submitted to the and Employee Training Plan, as established in H&SC Section 25504	e Hazardous Materials Division and an Emergency Response Plan
J. IDENTIF	FICATION
	3
	103
· · · · · · · · · · · · · · · · · · ·	104 ZIP CODE 105
	CA Zir CODE
hazardous materials inventory, a list of emergency contacts, a site plans includes all the information required in H&SC Section 25504, and 25 stored. Attached are changes to the hazardous materials inventory and pages that have a change or revision and attach to this certification. CERTIFICATION OF CHANGES/REVISIONS: This is to cause of the	n, emergency response plan, and employee training plan, is current and 5509, and is maintained at the site where the hazardous materials and/or list of emergency contacts. For site map revisions, submit only the certify that the HMBP has been reviewed (H&SC Section 25505(c) & P is current and is maintained at the site where the hazardous materials and/or list of emergency contacts. For site map revisions, submit only
PERSONALLY EXAMINED AND AM FAMILIAR WIT	TH THE INFORMATION SUBMITTED AND BELIEVI
Craix B. Nomura	
NAME OF SIGNER (print) CRAGE B. HOMURA	
TO CLERICAL HMBP ACCEPTED: STAFF FOR HMBP ACCEPTANCE Letter A -HMBP accepted as submitted	THE CATION: This is to certify (H&SC Section 25505(c)(1)) that a complete HMBP, which includes the inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, and is maintained at the site where the hazardous materials are inventors and further clarification. I. IDENTIFICATION I. IDENTI
FIRE DIST.	



PERMIT #LMWP-000839 A.P.N. #242-110-01 EST #199016 HMD

COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH LAND AND WATER QUALITY DIVISION MONITORING WELL PROGRAM

MONITORING WELL CONSTRUCTION PERMIT

SITE NAME: RANCHO GUEJITO CORP.

SITE ADDRESS: 17224 SAN PASQUAL VALLEY RD., ESCONDIDO CA 92027

PERMIT FOR: THREE MONITORING WELLS

PERMIT APPROVAL DATE: JANUARY 23, 2014

PERMIT EXPIRES ON: MAY 23, 2014

RESPONSIBLE PARTY: RANCHO GUEJITO CORP.

PERMIT CONDITIONS:

- 1. Wells must have a **minimum 3-foot concrete surface seal**. The surface seal shall consist of concrete able to withstand the maximum anticipated load without cracking or deteriorating. The concrete should meet Class A specifications of a minimum 4000-pound compressive strength.
- 2. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, E- 4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual guidelines.html). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.
- 3. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.
- 4. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

NOTE: This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.

APPROVED BY:	James	Clay	Digitally signed by James Clay DN: cn=James Clay, o, ou, email=james.clay@sdcounty.ca.gov, c=US Date: 2014.01.23 09:36:25 -08'00'	_ DATE: <u>1</u>	.23.2014
-		IVMECC	IAV		



PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY PERMIT LMWP#_000839
SAM CASE Y/N# 199016 HMD
DATE RECEIVED: 1.13.2014
FEE PAID:
CHECK #

			O C. 14
A. RESPONSIBLE PARTY RANCH	o Guestito corpor	DAHON E-mail KM	Sed borings and/or wells.)
(The person, persons, or company responsing Mailing Address	ble for the construction, maintena	cau (S(A))	State CA Zip92027
Mailing Address 11224 50	IN DARONACION ISD	City Canolico	Eve
Contact Person Ken MeDC	O CK	Phone	EXI
B. SITE ASSESSMENT PROJECT N	UMBER - IF APPLICABL	E#	
0	- CLANDO ZACCOL	110	Arran
Mailian Address 1776A MAN	111 (2111), 515 407	CILY STUDIO CLIVI	State CA. Zip 91604
Registered Professional 600	Marst Phone 818-	506 046 Registration # 29	(RCE, CEG(PG))
0101.00 01000 6	1011 AUDO COLA		Circle if applicable
Contact Person ACHARD SU	Anno Phone St	2-506 YHK Ext. En	nail
D. DRILLING COMPANY FAIN	NOULING 3 DUM	0 CO. [NG. C57#_3	528287
Mailing Address 17029 00	Drastle RD.	City MALLEY CANCE	State <u>CA</u> . Zip <u>92082</u>
7/0 7/10	CTOL Ext.	, + J	
Phone	OTOL EXI		and the second s
E. CONSTRUCTION INFORMATION	1		
TYPE OF WELLS/ BORINGS TO	MATERIALS	TO BE USED	PROPOSED CONSTRUCTION
BE CONSTRUCTED	CASING	SEAL/BORING BACKFILL	Estimated Groundwater Depth: UKN_ft.
#			
Groundwater 3	Not Applicable	☐ Neat Cement☒ Cement & Bentonite	Estimated Depth of Boring:
☐ Vadose	Type PC FUSO Gauge . 291	Sand-Cement	120 ft.
☐ Boring	Diameter 4.9	☐ Bentonite	Concrete Seal: 0 to 20
Other	Well Screen Size 40	Other	Annular Seal: 0 to 25
NUMBER OF WELLS TO BE	Filler Pack #6	Boroholo diamatar 10	Filter Pack: 23 to 120
DESTROYED		NA - AT- a -d	Perforation: 50 to 100
(X	Drillin	ng Method Air Rotary	
☐ Destruction ☐	Direct Push	Sonic	NOTE: Attach a well construction diagram
	Other	Percussion	construction diagram
		A Militartian Mar	and with all ordinances and
I agree to comply with the requirement laws of the County of San Diego and	nts of the current Site Ass	essment and Milligation Mai	ruction and destruction.
laws of the County of San Diego and	the State of Gallottila pol		
DRILLER'S SIGNATURE	MAL	DATE.	1-9-14
DRILLER'S SIGNATURE			
Within 60 days of completion, I will for	urnish the Monitorina Well	Permit Desk (858) 505-668	8 with a complete well/boring log
Within 60 days of completion, I will for I will certify the design and construct	ion or destruction of the w	ell/porings in accordance w	ith the permit application.
-	V). 11 #	COLL L DATE	11411
PG/RCE/CEG SIGNATURE	MA X	DATE	1///
			-/-

DEH: SAM-9060NI (Rev. 12-13)

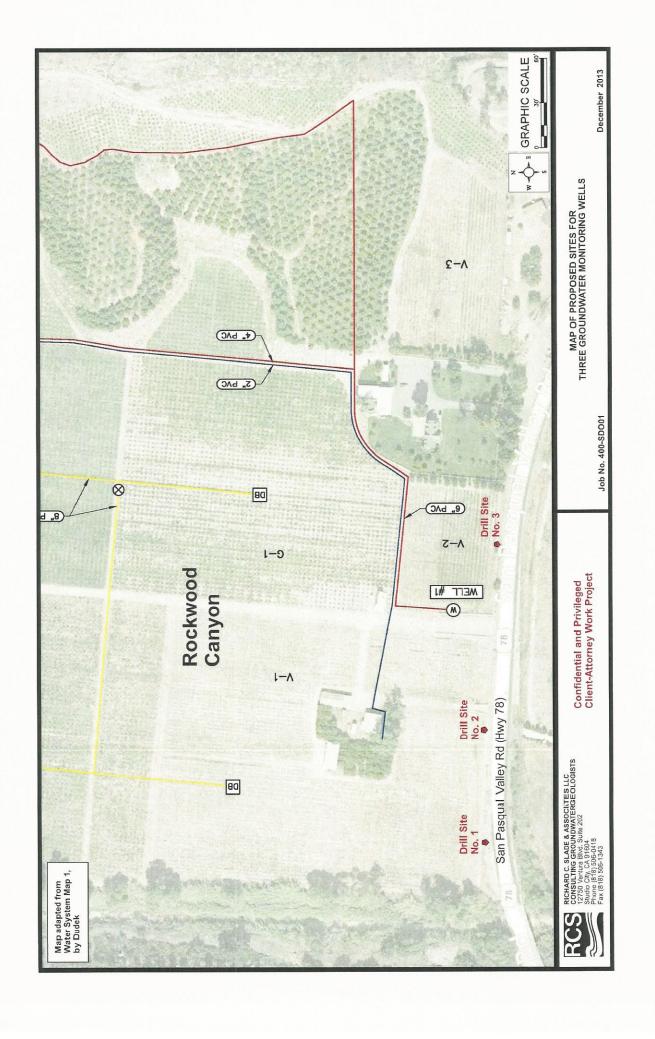
Page 1 of 3

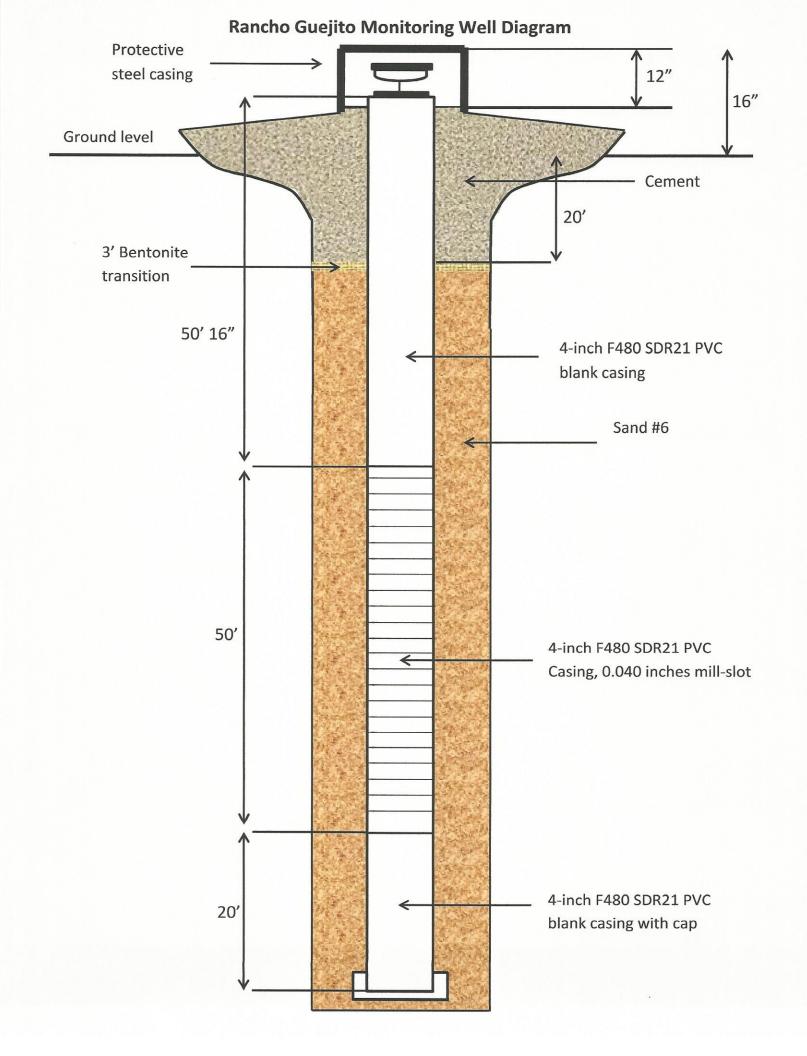
County of San Diego Department of Environmental Health

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.
1. ASSESSOR'S PARCEL NUMBER 242-110-0100 Site Name RANCHO GUESTITO CORPORATION Site Address 17224 SAN PASQUAL VLY RD City ESCONDIDO Zip 92027 PROPERTY OWNER RANCHO GUESTITO CORPORATION Phone 800-519-4441 Ext. Fax 760-466-2456 Mailing Address 17224 SAN PASQUAL VALLEY RD City ESCONDIDO State CA Zip 92027 NUMBER OF WELLS 3 TYPE OF WELLS GROWN WATER WOULTOR [MG
2. ASSESSOR'S PARCEL NUMBER City Zip
PROPERTY OWNER
NUMBER OF WELLS TYPE OF WELLS G. QUESTIONNAIRE: Please answer all applicable questions completely and submit any required supportive documentation.
Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number. DEH RWQCB DTSC
 □ b. Part of a Phase I investigation for property ownership transfer. □ c. Geotechnical investigation for proposed construction or land stabilization. □ d. Other: DE-LORMINA-ION FOR LARGE INPIGATION WELL
If wells are to be destroyed, provide a description of method of destruction
3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes \square No \square

	_	_	_	\sim
				-

ACTIVITY	FEE SCHEDULE	AMOUNT		NT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	\$200.00 for the first monitoring well			\$200.00
Each Additional New Well	\$161.00 for each additional well installation	<u>2</u> x	\$161.00	
New Well Inspection	\$99.00 for first new well inspection			\$99.00
	\$30.00 for each additional new well inspection	2 x	\$ 30.00	
Permit for Borings Only	\$200.00 for the first boring	x	\$200.00	
(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)	\$49.00 for each additional boring	x	\$ 49.00	
Permit for	\$200.00 for the first destruction	x	\$200.00	
Well Destructions Only	\$123.00 for each additional destruction	x	\$123.00	
	\$200.00 for the first activity	x	\$200.00	
Permit for any Combination of	\$161.00 for each additional well	x	\$161.00	
Well Installations, Borings, & Destructions	\$99.00 for first well maintenance inspection	x	\$ 99.00	
(Except Enhanced Leak Detection)	\$ 30.00 for each additional well maintenance inspection	x	\$ 30.00	
	\$123.00 for each well destruction	x	\$123.00	
	\$ 49.00 for each additional boring	x	\$ 49.00	
Permit for Enhanced Leak Detection	\$320.00 (Flat Fee)			\$
	TOTAL COST OF PERMIT			\$ 681







County of San Diego

JACK MILLER DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

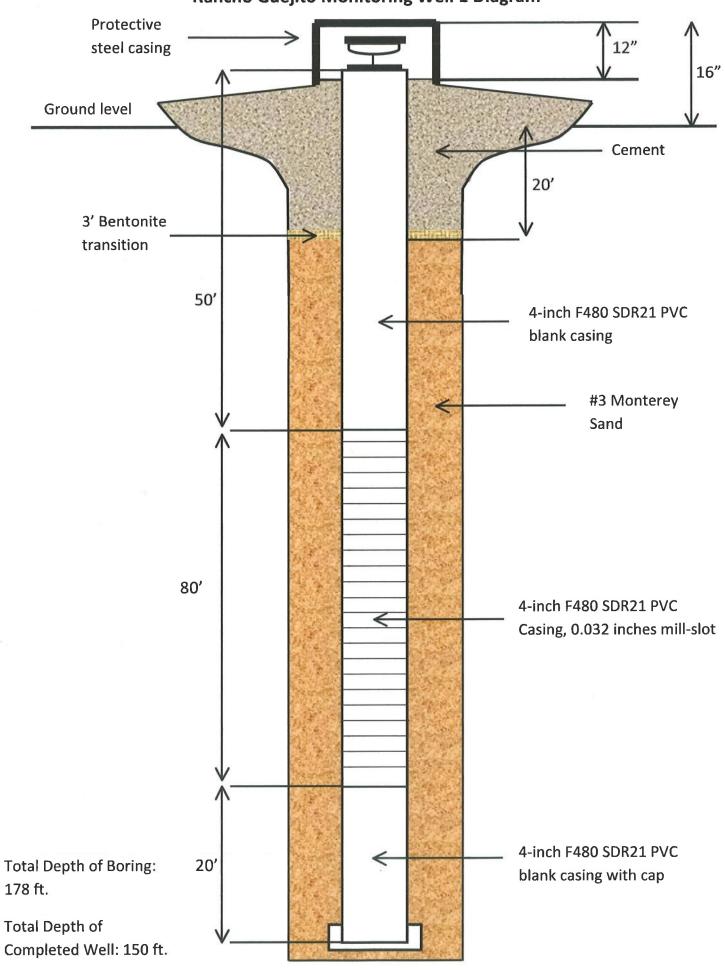
ELIZABETH POZZEBON ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

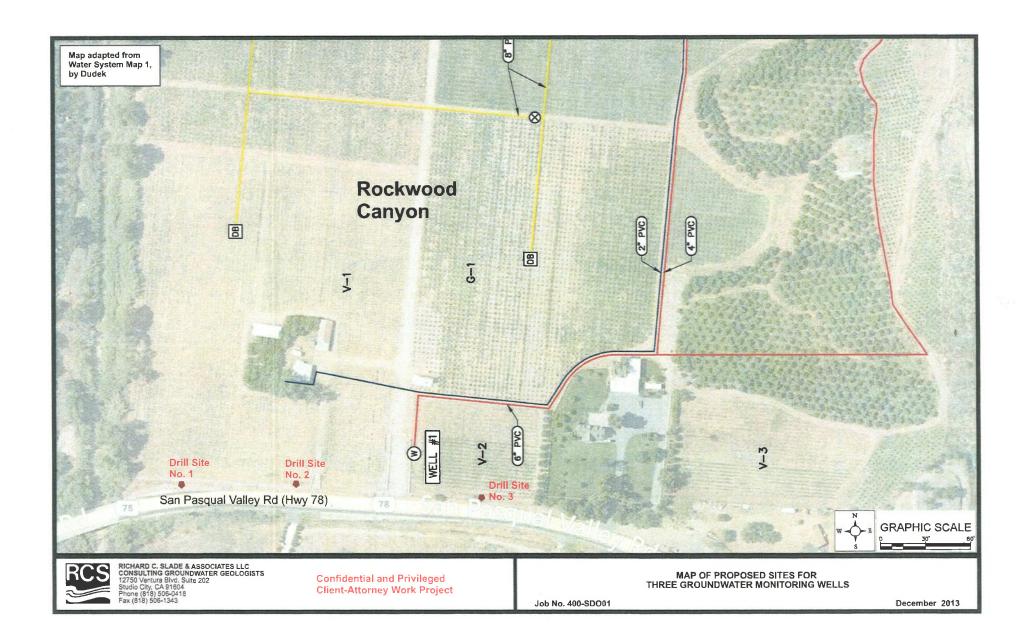
	Proposed locations for subsurface work: Property Address: Assessor's Parcel Number (APN):
	17224 San Reguel Valley Road APN 242-110-01 Escondido, CA 92027
R	I, Henry Rapp, owner of the property/properties listed above, give my permission to ichard Slade # Fain Drilling (consulting company, contractor) to conduct the following work at the locations stated above.
	stated above.
	Install monitoring wells point print soil borings nonitoring wells print soil borings numbers and that soil borings numbers and that soil borings numbers
	authorized signer for Fain Orilling (drilling company) have submitted a signed application to the
	Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements
	of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to
	well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring
	wells/borings.
	Property Owner Signature: Date: 1-10-14
	Print Name: Henry P Rupp III Title: C.O.O
	company: Bancho Guejito Corporation
	Mailing Address 17224 Say Pasaval Valley, Road Escandido Co 92027

*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form.																			
File Original with DWR Page One of One Owner's Well Number WW1 Date Work Began 04/09/2014 Local Permit Number LWELL000839 Permit Date 1/23/14 State of Cal Well Complet Refer to Instruction No. e02138 5/1/2014 Local Permit Date 1/23/14												- Market Co.		Use Only – Do Not Fill In					
Well Complete									epo	rt									
Owner's I	Mell Num	her MW	VI D	15.		Refer	to Instruction e021385					State	Well Num	ber/Sit					
Date Work Regan 04/09/2014 Pare Work Ended 5/1/2014								,,,				atitude	L N	_1_	Longitude				
Local Permit Agency SD DEH								Lautude Longitude											
Permit Number LWELL000839 Permit Date 1/23/14									APN/TRS/Other										
LMWP Geologic Log									Well Owner										
Orientation Overtical Over									Name Rancho Guejito Corporation										
Drilling Method Direct Rotary Drilling Fluid Bentonite mud									- Mailing Address 17224 San Pasqual Valley Road										
Depth from Surface Description										condido				W. W. J. v. T. V.	Zip 92029				
O	22		rown Medium			y <u> </u>	90110100												
22	35		lack Clay w/				Well Location Address 17224 San Pasqual Valley Road												
35	64		reyish Black	7-1															
64	111		ilty Grey San				City San Pasqual County San Diego												
111	148		oarse Sand v				Latitude N Longitude W Deq. Min. Sec. N Longitude W Deq. Min. Sec.												
148	178		edrock/Grani				Datum Dec. Lat. 33.094990 Dec. Long. 116.960691												
140	11.0	- 10	Carooly Grain	10										et <u>01</u>					
										APN Book 242 Page 110 Parcel 01 Township Range Section									
	+	-													Activity				
								(5	ketch n	nust be drawn			rinted.)	(N	lew Well				
									North						O Modification/Repair				
								-11	I		- 11				Deepen Other				
											- 11			OD	estrov				
											- 11			Describe procedures and materials under "GEOLOGIC LOG"					
									1		- 11		lī	Planned Uses					
	-	-						-11	1	500	CAN	No	- 1	O Water Supply					
								-11	1	. m	CHO)		☐ Domestic ☐ Public					
								West	1		011		East		Irrigation Industrial				
											- 11	-	O Cathodic Protection						
									1	ewatering									
									O Heat Exchan										
										O Injection									
										Monitoring O Monitoring									
									O Remediation O Sparging										
										O Sparging O Test Well									
					South Vanor Extraction														
								rivers, etc. and attach a map. Use additional paper If necessary.											
								Water Level and Yield of Completed Well											
									Gertland Arthrope	Control of the Contro			and the second s						
						8-6-245	lanelure lunguage d	Depth to first water (Feet below surface) Depth to Static											
								Water Level 52 (Feet) Date Measured 05/01/2014											
Total D	epth of B	oring	178		F	eet		Estimated Yield * 40 (GPM) Test Type Air Lift											
Total D	enth of C	ompleter	d Well 150			eet		Test Length <u>6.5</u> (Hours) Total Drawdown(Feet)											
Total	optil of o	ompioto	4 11011					*May not be representative of a well's long term yield.											
				Casi			Outside	Annular Material											
	rfrom face	Borehol- Diamete		Mater	ial Thic	Scre		Slot Size if Any		from	Fill		Description						
Feet	o Feet	(Inches))		(Inc	ches)	(Inches)			(Inches)		o Feet							
0	50	10	Blank	PVC F-480			4.5			0.555	1	20	Cement						
50	130	10	Screen	PVC F-480	.23		4.5	Milled Slots		0.032			Bentonite		110 14				
130	150	10	Blank	PVC F-480	.23	/	4.5				23 178 Fi		Filter Paci	K	#3 Monterey Sand				
			-											***					
								-											
						-		Certification Statement											
		Attach	ments		T 41-			-1 -1 -					41-		14.2				
Geologic Log I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and Name Fain Drilling and Pump Company, Inc.													knowledge and belief						
Person, Firm or Corporation																			
			s) ical Analyses	12029 0	Valley Center CA 92082 City State Zip														
	Other S				Signed \	-	Address	11	/		Oity	5/16/20		28287					
Attach additional information, if it exists.									Well Connector Date Signed C-57 License Number										

Rancho Guejito Monitoring Well 1 Diagram

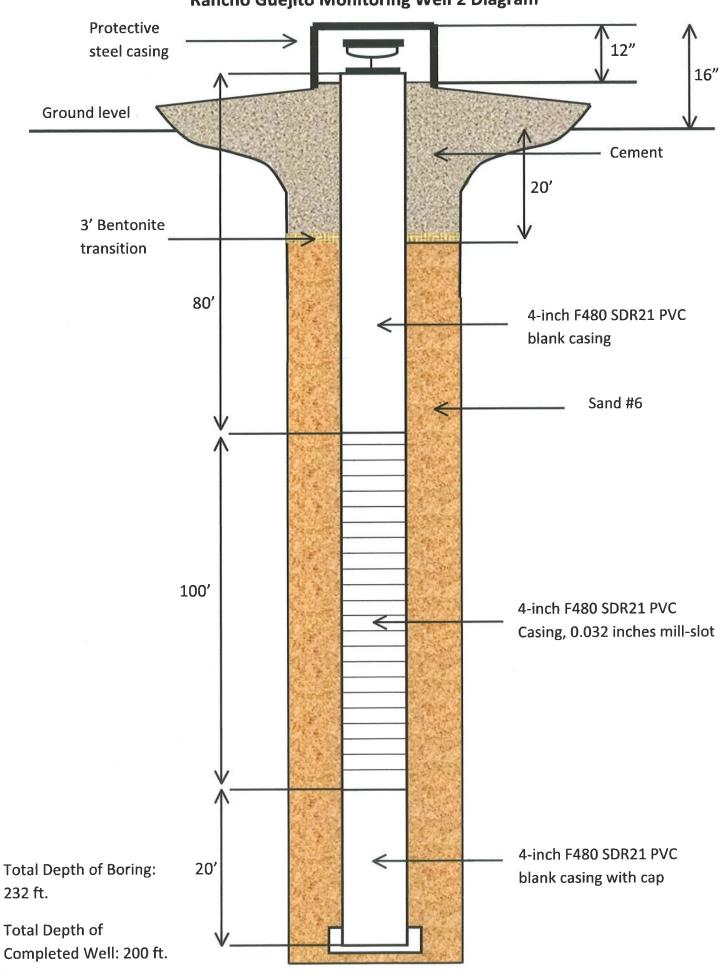


Database File Dataset Pathname Presentation Format Dataset Creation Charted by	000436.db Fain/MW1/Elog/pass elog2 Thu Apr 10 11:23:38 Depth in Feet scales	3 2014							K1127 8 4 1 1 1 2 2 2 2								
-10 S.P. (m)	V) 15	0				mal (C			100	-	1		Resis				100
0 Gamma Ray	(GAPI) 100	0	Long Normal (Ohm-m) 100 100 Guard X10 (Ohm-r								n) '	1000					
0 Line Speed	(ft/min) 100		-			X10 (4	_		1000	4							
			+			1		===	7							7	-
									-			=	-				=
			#		+	-				-	1	-	-	-			-
	5	F	-						1		<			-			_
	5	50					-	=-	= :		>						
		, 30	4	1	-	-		_		1			٠,	=			-
				<i>j</i>	+					+	-				55		-
			-		/					1			-				
					1							-	- {				-
	1 5				1	1				+			1	+		=	=
Gan	nma Ray						-			+			2	-			-
1 1	5					-	-			1			~				=
					1		-	1			-		-	->			
	\$	F		1	1								5	7			_
		E			;								3				
Line S	peed												1	-		-	
	7	100			,		-			+	1,		5		uard	Resist	ivitv
							1.			#				2	+	-	+-
	{				()	Sr	IOIT IN	lorma	-	+	+-		-	3			-
	2				7		-			-				3			
				1	1		-	-					2				
	5					_							3		1		
	5	F			1	Lon	g Nor	mai					چ	-			
					-							E			-		
Spontaneous Pot	ential	t			-					+			7		1		
					-		-			+	-	<	1				
	5				-21	_	-			-			5				
		450		1 3	4.00					>	_			-			=
		150				ď	+	Ŧ.						=			=
						3		1		+			-		>		=
						7	1			+			_		~		=
								1 2 2 2		-	1	1					
				1	Char	rt X10	_			`	<	-	4	+	X10	-	
		Long X10) —	1-1						-	-			uard	X10-		
			_	F	irst R	leadin	g	+		7		-					
			-			-		-									
40 07	(mV) 15		0	CI-	ort N	iormal	(Ohi	m-m)	1	00 0)	Guai	rd Res	sistivi	ty (Or	m-m)	100
-10 S.P. (0			ormal			-	00	10) (Oh		1000
0 Gamma R											10	-	Guui	47(1)	(2/1/		
0 Line Spee	ed (ft/min) 100			100		rt X10				_							
				100	Lon	g X10) (Oh	m-m)	10	00							



*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form. DWR Use Only - Do Not Fill In File Original with DWR State of California Well Completion Report State Well Number/Site Number of One Page One Refer to Instruction Pemphlet Owner's Well Number MW2 No. e0213858 W N I I Date Work Began 04/01/2014 Date Work Ended 5/2/2014 Longitude Local Permit Agency SD DEH APN/TRS/Other Permit Number LWELE000839 _ Permit Date 1/23/14 LMWP Geologic Log Well Owner O Horizontal **O**Angle Specify Name Rancho Guejito Corporation Drilling Method Direct Rotary Drilling Fluid Bentonite mud Mailing Address 17224 San Pasqual Valley Road Depth from Surface Description City Escondido _____ State CA Describe material, grain size, color, etc Feet to Feet 48 0 **Well Location** Brown Coarse Sand and Silt 48 52 Brown Clay w/ Sand Address 17224 San Pasqual Valley Road 52 77 Fine to Coarse Sand and Silt City San Pasqual County San Diego 80 Compacted Medium Grey Sand 77 Min. Sec. N Longitude _____ Deq. Min. Sec. Latitude 85 Coarse Grey Sand 80 Dec. Lat. 33.094902 Dec. Long. 116.959871 85 89 Dark Grey Clay Parcel 01 APN Book <u>242</u> Page <u>110</u> 109 Dark Grey Clay with Medium Sand 89 Township . __ Range . Section . 109 192 Grey Medium Sand and Silt Activity **Location Sketch** 192 210 Weathered Rock (Sketch must be drawn by hand after form is printed.) New Well 232 Bedrock/Granite 210 North O Modification/Repair O Deepen O Other_ O Destroy Describe procedures and materials under "GEOLOGIC LOG" Planned Uses O Water Supply ☐ Domestic ☐ Public ☐ Irrigation ☐ Industrial O Cathodic Protection Dewatering O Heat Exchange O Injection Monitoring O Remediation O Sparging PAGOVAL VILLU O Test Well O Vapor Extraction Illustrate or describe distance of well from roads, buildings, fences, rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete. O Other Water Level and Yield of Completed Well __ (Feet below surface) Depth to first water _ Depth to Static ___ (Feet) Date Measured_05/02/2014 Water Level 52 Estimated Yield * 50 (GPM) Test Type Air Lift Total Depth of Boring 232 Feet __ (Hours) Total Drawdown _ (Feet) Test Length 7.5 Total Depth of Completed Well 200 *May not be representative of a well's long term yield. **Annular Material** Casings Depth from Wall Outside Screen **Slot Size** Depth from **Borehole** Material Type Fill Description Thickness Diameter Type if Any Surface Surface Diameter Feet to Feet Feet to Feet (Inches) (Inches) (Inches) (Inches) 20 Cement Blank .237 4.5 40 10 PVC F-480 .237 Milled Slots 0.032 20 25 Bentonite PVC F-480 4.5 40 180 10 Screen 210 Filter Pack 25 180 200 10 Blank PVC F-480 .237 4.5 210 232 Native **Certification Statement Attachments** I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief ☐ Geologic Log Name Fain Drilling and Pump Company, Inc. ☑ Well Construction Diagram ☑ Geophysical Log(s) Valley Center <u>CA</u>

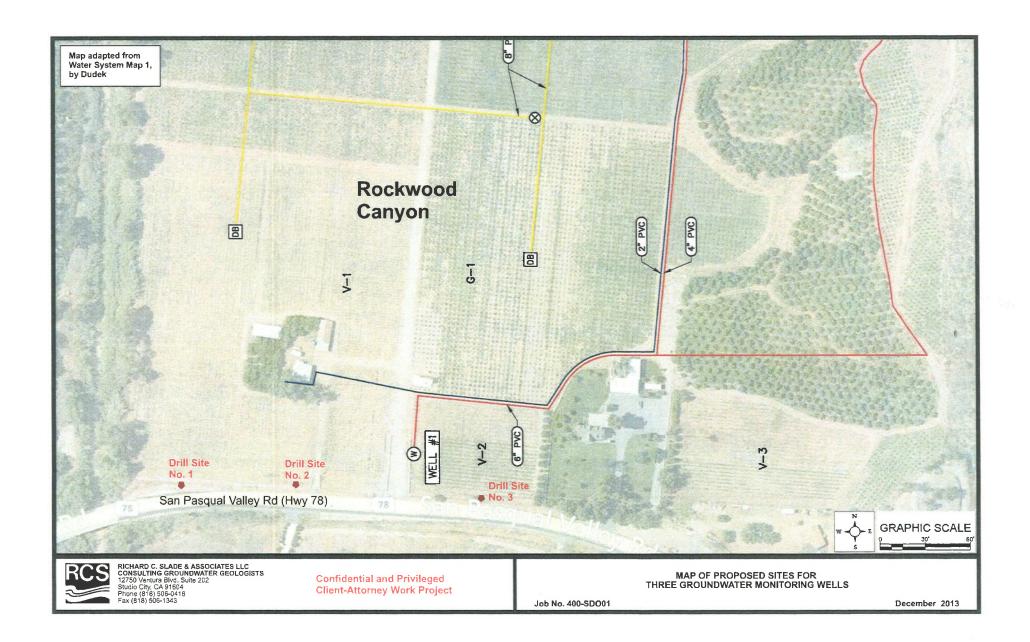
Rancho Guejito Monitoring Well 2 Diagram



Dataset Pathname Presentation Format Dataset Creation Charted by

Fain/MW2/Elog/pass1 elog2 Wed Apr 02 12:46:14 2014 Depth in Feet scaled 1:240

5 S.P. (mV)	30	0	Short Normal (Ohm-m) 100 0	
0 Gamma Ray (GAPI)	100	0	Long Normal (Ohm-m) 100	100 Guard X10 (Ohm-m) 1000
0 Line Speed (ft/min)	100		100 Short X10 (Ohm-m) 1000	
U Cine Opeca (Intrins)			100 Long X10 (Ohm-m) 1000	
				_ _ _ _ _
			5	
	50			
	50			
			<i>i</i>	
Spontaneous	Potential			\$ 1
Spontaneous	Poteritial			
				3
			>;	
				\$
Gamma	Ray			
	100			
3				
5				
			1	
		E		5
			Long Normal	
	150			
				Guard Resistivity
				3 1 1
Line Speed	> -		Short Normal	1
1115		Е		2
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		-		5
1155		F		1
		F		
		F		
		E		
	200			
7	200		12	
	2	ļ		
		1		Guard X10
	2		Long X10	
		-	Short X10	
				5
			First Reading	
		3	Filst I/cduily	



*The free Adobe Reader may be used to view and complete this form. However, software must be purchased to complete, save, and reuse a saved form. File Original with DWR State of California DWR Use Only - Do Not Fill In **Well Completion Report** Page One of One Refer to Instruction Pamphlet State Well Number/Site Number Owner's Well Number MW3 No. e0213859 N III W Date Work Began 04/17/2014 Date Work Ended 5/5/2014 Local Permit Agency SD DEH Permit Number <u>LWELL</u>000839 Permit Date 1/23/14 LMWP Well Owner Geologic Log Name Rancho Guejito Corporation Orientation

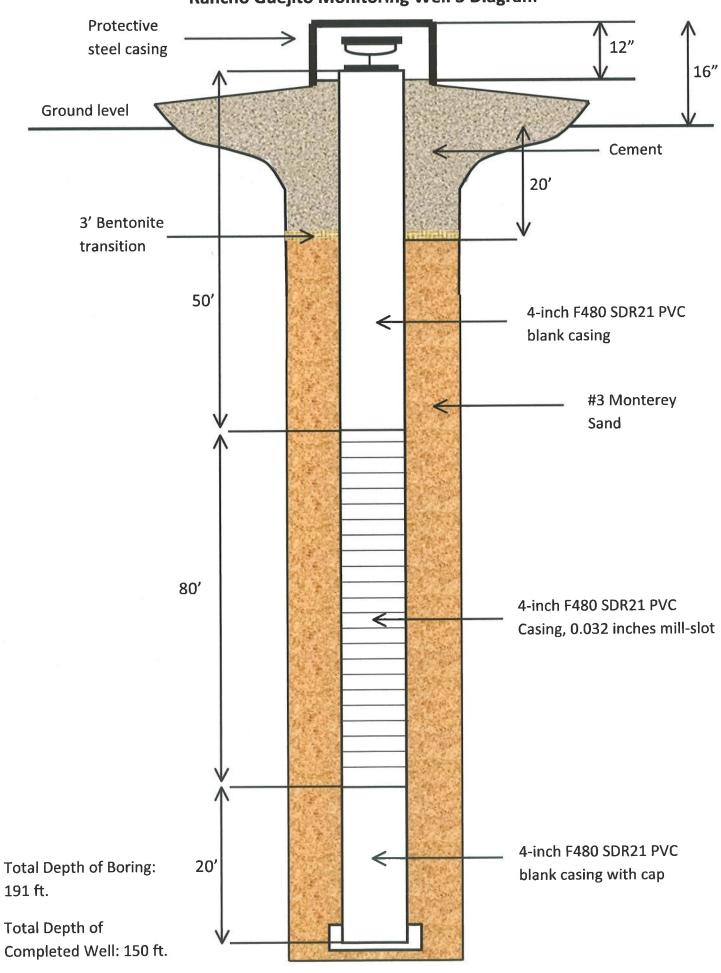
Vertical O Horizontal **O**Angle Specify **Drilling Method Direct Rotary** Drilling Fluid Bentonite mud Mailing Address 17224 San Pasqual Valley Road Depth from Surface Description Zip 92029 City Escondido State CA Describe material, grain size, color, etc Feet to Feet 12 Brown Medium to Fine Sand **Well Location** 12 15 Clay w/ Medium to Fine Sand Address 17224 San Pasqual Valley Road 22 15 Brown Medium to Fine Sand _____ County San Diego City San Pasqual 37 Clay w/ Medium to Fine Sand 22 Latitude _ Min. Sec. N Longitude _____ Min. Sec. мил. Sec. Deq. Min. Sec.

Dec. Lat. 33.0948 Dec. Long. 116.9585 37 75 Grey Clay and Silt Datum 75 88 **Black Clay** __ Parcel <u>01</u> APN Book <u>242</u> Page <u>110</u> 88 105 Grey Clay w/ Fine Sand and Silt Range . Section . Township . 105 108 Medium Sand w/ Clay **Location Sketch** Activity 108 112 Fine to Medium Sand and Clay (Sketch must be drawn by hand after form is printed.) New Well 128 Compacted Sand with Clay 112 North O Modification/Repair 158 128 Clay and Silt O Deepen Other_ 158 175 Weathered Rock O Destroy 175 191 Bedrock/Granite Describe procedures and meterials under "GEOLOGIC LOG" **Planned Uses** O Water Supply ☐ Domestic ☐ Public West ☐ Irrigation ☐ Industrial O Cathodic Protection O Dewatering O Heat Exchange O Injection Monitoring O Remediation O Sparging O Test Well South O Vapor Extraction Illustrate or describe distance of well from roads, bulldings, fences rivers, etc. and attach a map. Use additional paper if necessary. Please be accurate and complete. O Other_ Water Level and Yield of Completed Well Depth to first water _ (Feet below surface) Depth to Static (Feet) Date Measured 05/02/2014 Water Level 54 Estimated Yield * 75 __ (GPM) Test Type _Air Lift_ Total Depth of Boring 191 Feet Test Length 7.5 __ (Hours) Total Drawdown ___ Total Depth of Completed Well 150 Feet *May not be representative of a well's long term yield. **Annular Material**

				ousings							7 11111011011 111101	
Su	h from face to Feet	Borehole Diameter (Inches)	IVNA	Material	Wall Thickness (Inches)	Outside Diameter (Inches)	Screen Type	Slot Size if Any (Inches)	Su	h from rface to Feet	Fill	Description
0	50	10	Blank	PVC F-480	.237	4.5			1	20	Cement	
50	130	10	Screen	PVC F-480	.237	4.5	Milled Slots	0.032	20	25	Bentonite	
130	150	10	Blank	PVC F-480	.237	4.5			25	170	Filter Pack	
									170	191	Native	
		Attacha	onte				(Certificati	on Stat	tement		

Attachments	Certification Statement						
☐ Geologic Log	i, the undersigned, certify that this report is complete and Name Fain Drilling and Pump Company, Inc.	accurate to the best of my knowledge and belief					
✓ Well Construction Diagram	Person, Firm of Corporation	04 00000					
☑ Geophysical Log(s) ☐ Soil/Water Chemical Analyses	12029 Old Castle Road Valley Cer	city CA 92082 Zip					
✓ Other Site Map	Signed	5/16/2014 328287					
Attach additional information, if it exists.	C-57 Licensed Water Well Contractor	Date Signed C-57 License Number					

Rancho Guejito Monitoring Well 3 Diagram

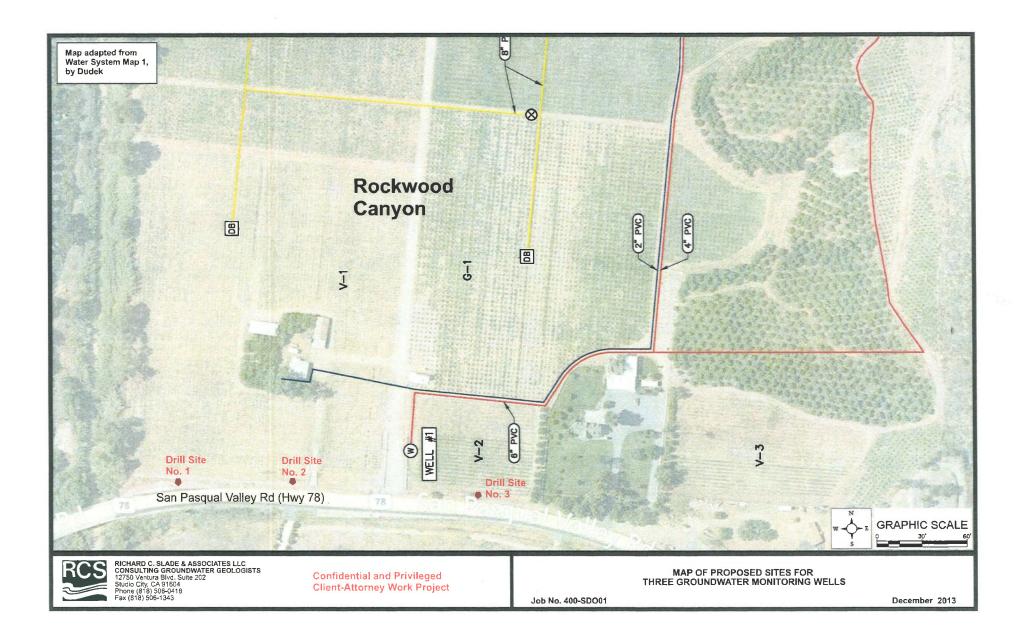


Database File
Dataset Pathname
Presentation Format
Dataset Creation
Charted by

000441.db Fain/MW3/Elog/pass2 guard

Fri Apr 18 12:34:39 2014 Depth in Feet scaled 1:240

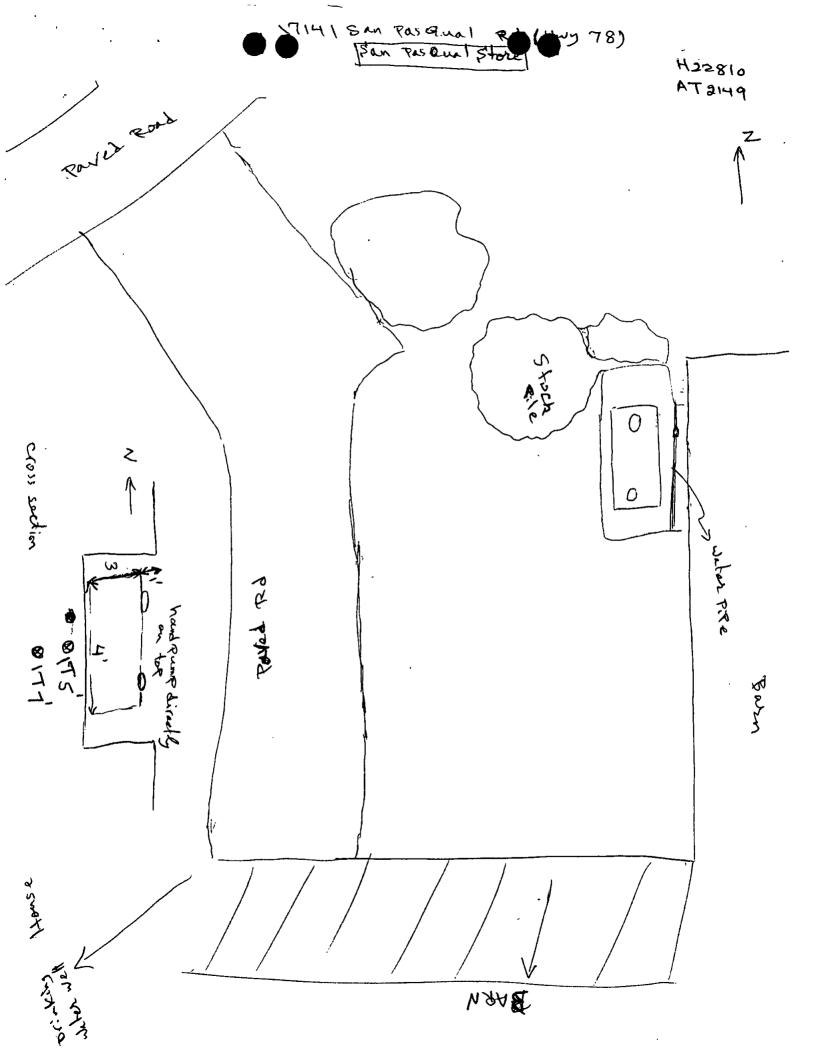
Gamma Ray (GAPI) Line Speed (ft/min) SP (mV)	100 100 10		0						G	uard	Re	sistiv	ity (Ohn	Դ-M)						10	OC
			0																			_
15 SP (mV)	10		_								_	orma			_							00
	126		0							Lor		orma										00
				-	00	V									m-m						10	
				1	00						_				m-m)	_					10	
				1	00						L	ong !	X10	(Ohr	m-m)						_10	00
					Ξ												T	T	T	3	T	=
153					+		_											1	-	1	-	
1 3 4				_	+														Ċ	3		
										-									3			_
		50												-				_	5			_
		50			1									-			,	-	==		6	=
									-				_	_		224-		-	-	+	-	=
				-	,1	-				_				\leq								_
									<	5	\geq											_
										~	$\overline{\mathcal{I}}$		_				-				_	=
1									2										_		1	_
15:10								-	\$	5								_			-	=
12					=				5		-											_
									1				-									_
1113											-	2	-G	erd	Resi	etivit	lv-					_
13 5									1	<	5		- 60	aru	1,65	SUVI	Ly					=
1		100						_	1	2						-						=
Gamma Ray									1		1	= 5	hort	Nor	mai							
Sammarkay					-						/		-	1401	mai							_
18				-					1	6									-			_
							1			5												_
						Д	3															_
Line Speed						(-	Lon	g No	rma											_
11155						1	2;				-				-	_						_
							100	1	>	-	-	-										
							6	1														
									3	-	-											
3 2		150							12													
		100						-	1	1		-	-	-								
								-	1	7	1	-										
																	-				_	
Spontaneous Po	otential								-								1	_		-	2	
11:5					2_				1		-	-	-			-	-					
					>+	-0	Suar	d X	10-	-	-	-	=					-			2	
					\geq				-	-	-	1	1	-	-		-	-			1	
					3				-	-	-	-	-	-								-
					13		Fire	† D.) adie)c=-												
					-		Firs	TRE	auil	-					=							F
0 Gamma Ray (GAPI)	100		0					1		Gua	ard F	Resis	tivity	(0)	hm-n	n)						10
	100		0												n-m)				===			10
0 Line Speed (ft/min)										_					n-m)							10
-15 SP (mV)	10		0		100										Dhm-							100



	TANK REMOVAL/CL				GENCY PRESENT?	
ESTABLISHMENT # H 2281	O PLAN CHECK	AT214	19	PERMIT	NO. A885	
SITE NAME Fenton	Ranch	PHONE		18 % L.E.!		
SITE ADDRESS	San Pasque	I Vallan	RA. Di	ITY/ 7IP CODE	92027	
CONTRACTOR Fritz A	Nachanti	~L	120:	PHONE 2	33-6415	
NUMBER OF TANKS Drel			OVAL [CLOSURE IN P		
	(1)				REMARKS:	
TANK EDP NUMBER			(8)		site around 1950s	
U/L TAG NUMBER CAPACITY (GALS)	500 GALLON	Sheel to	m K	and has no	of been used since	
MATERIAL STORED	Gasoline			then.		
DECONTAMINATION?	Yes 25 GA	4 to Kar	doon		e Drinking water	
MANIFEST AVAILABLE? % LEL (CGI READING)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			west of the	tank and another	
DRY ICE/OTHER (AMT)	yes 7 LB			well class +	1wy 78 about	
TANK CONDITION (S)	Sandy Corrod	ed w, seve	er Hole	40/P	thop Excavarian	
BACKFILL SOIL TYPE BACKFILL CONDITION	Good No o	Jak.		HOLE		
NATIVE SOIL TYPE		bottom s	oul tyre			
NATIVE CONDITION	No oder or		was obselv	<u>/e d</u>		
EXCAVATION ODORS? STOCKPILE ODORS?	Not of			· · · · · · · · · · · · · · · · · · ·		
PONDED PRODUCT?	No					
PIPELINE LEAK?		Pump				
REINSPECTION REQUIRED?	No		<u>L</u>			
NOTICE: You are hereby man inspection for the clanks. A summary of the	osure of one	(1)	a Hazardo _ hazardo	us Materials Sp ous substance u	ecialist conducted nderground storage	
A determination of for samples taken delays, have the L of the (HMMD) see	aboratory send	tus is pend sults must a copy of	ling recei be subm the resu	pt of Laborator itted within 3 Its directly to	y Analyses Results 0 days. To avoid Mo. Lahsare (print)	
☐ Contamination of t tank removal this	he excavation a date. BEGIN SI	rea has bo TE ASSESSM	een noted ENT PHASE	by observation -(See reverse	ns made during the for details).	
The Laboratory results have been reviewed by Mo. Lahsaie (of the HMMD) on 1 /9 /91 and indicate the following: BEGIN SITE ASSESSMENT PHASE (See attached information). Phone Contact Date Form was Mailed/_/						
Received By Salest	Burkhan)		M.A.la	Brugadel	
Printed Name LARLE	's BURK	ARG		County of Sa	f Health Services	

County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

ailed plot map
ailed plot map.
ailed plot map.
ilal plat man
re Since 1954 and the age
ne well about, 150 Ft South west about 200-400 Ft Northy
as highly corroded.
ams) several large holes w
m sandy - silty sand.
Estimated amount $\frac{N/A}{N/A}$
Estimated amount $\frac{\mathcal{N}/A}{A}$
Estimated amount $\frac{\sqrt{\Lambda}}{\sqrt{\Lambda}}$
1.0
te? \oo feet
What is estimated amount? N/A Estimated amount? N/A





H22810; NT 2149; Mo. Lahsaie 17141 Sun Rasanal Valley Rd. S.D.

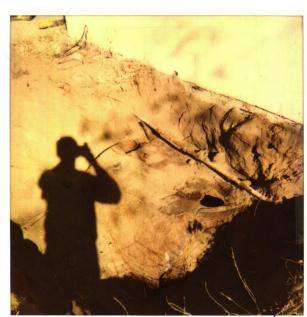


H22810; AT 2149; MO. Lahsone 17141 San Pas Qual Rd. S.D. Gasoline tank 12-26-90



H22810; AT 2149; Mo. Lahsare 17141 San Rasanal V. Rd. S.D.

12-26-90



H22810; AT 2149; MO. Lahsone 17141 Fan Reseml Valley Rd. S.D.

12-26-90

QUALITY ASSURANCE LABORATORY 6555 NANCY RIDGE DRIVE, SUITE 300 SAN DIEGO, CALIFORNIA 92121 (619) 566-1060

REGENTED

ERVICT LITAL ---HEALTH-JENHOES-

FRITZ A. NACHANT ATTN: RICHARD MITCHELL PO BOX 8065 SAN DIEGO, CA 92102

DATE OF REPORT DATE RECEIVED DATE OF SAMPLE DATE COMPLETED ANALYZED BY SAMPLE TYPE PROJECT NAME JANUARY 7, 1991
DECEMBER 28, 1990
DECEMBER 28, 1990
JANUARY 3, 1991
GA
2 SOIL
FENTON RANCH

ANALYSES RESULTS

LOG NUMBER	SAMPLE ID	ANALYSIS: METHOD: UNITS:	TPH DHS* MG/KG
18903-90	1T5		<10.0
18904-90	1T7		<10.0

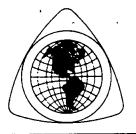
TPH - TOTAL PETROLEUM HYDROCARBONS

* RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, MAY 1988

PETER SHEN LABORATORY DIRECTOR

PS/ah

__QUALITY ASSURANCE __ LABORATORY



QUALITY ASSURANCE LABORATORY

QUALITY CONTROL DATA REPORT

JANUARY 4, 1991

FRITZ A. NACHANT

LOG #18903-90 THROUGH #18904-90 **JANUARY 2, 1991** DATE EXTRACTED: **JANUARY 2, 1991**

DATE ANALYZED:

ANALYSES	METHOD	CCCV %RECOVERY	SPIKE %RECOVERY	DUPLICATE RPD
עמית	DHS	92%	98%	4%

QA/QC DIRECTOR

QUALITY CONTROL TERMINOLOGY

*CCCV-CONTINUING CALIBRATION CURVE VERIFICATION. REPORTED AS % RECOVERY OF AN INDEPENDENT STANDARD TO VERIFY LINEARITY OF THE OPERATING STANDARD CURVE. ACCEPTABLE RANGE IS 80%-120% RECOVERY.

SPIKE-ENVIRONMENTAL SAMPLE IS MATRIX SPIKED WITH METHOD COMPOUNDS AND % RECOVERY OF CONCENTRATION SPIKED INTO SAMPLE IS CALCULATED. REPORTED AS % RECOVERY. ACCEPTABLE RANGE FOR "NORMAL MATRIX SAMPLES" IS 75%-125% RECOVERY.
*SURROGATES-COMPOUNDS REPRESENTATIVE OF A GROUP OF COMPOUNDS. SURROGATES ARE SPIKED INTO ENVIRONMENTAL SAMPLES AND % RECOVERY OF CONCENTRATION SPIKED IS CALCULATED AND REPORTED. ACCEPTABLE RANGE VARIES DEPENDING UPON SAMPLE MATRIX AND ANALYSES METHOD.

Copy to NEI AMV: Michael Carrith

<u> </u>	40, 2
IST SCHEDULE X RESCHEDULED	FEE PAID
DATE: 12-26-90 EST.# #228/0	P.C.# AT 2149
SPECIALIST: Mo	FROM: John
INSPECTION DAY/DATE: FILIDAY	DEC 28, 1990
INSPECTION DAY/DATE: INSPECTION TIME: SAN PASS SITE ADDRESS: 1:30	WAL VALLEY ED , SD
SITE ADDRESS: 1:30	
CONTRACTOR: MACHANT	
CONTACT PERSON: <u>L'ARA</u>	PHONE #() 233 - 64/5
TYPE OF INSPECTION	
CERTIFICATION AND PRESSURE TEST INSPECT	TION .
MONITORING EQUIPMENT AND INTEGRITY TES	T VERIFICATION
CLOSURE BY REMOVAL	CLOSURE IN PLACE
TANK REPAIR	TANK SYSTEM REPIPE
special instructions:	
SPECIALISTS REMARKS:	
REINSPECTION FEE DUE	
UPDATED PLANS REQUIRED	·
	,
COMMENTS:	

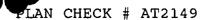
(10/90)

RECORD OF PRESSURE PLOTTED OVER TIME,

	PRODUCT	U/L	SUP	REG	W/O
.]	TIME	psig	psig	psig	psig
				· · · ·	
•				, ,	
				7.52.0	

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT	U/L	SUP	REG	W/O
TIME	psig	psig	psig	psig



EST # H22810

DATE: 12-13-90

COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: JUSTINE FENTON/NACHANT

SITE ADDRESS: SAN PASQAL VALLEY RD/BANDY CANYON, SAN DIEGO 92125

DESCRIPTION OF PROPOSED ACTION: REMOVAL OF ONE UNDERGROUND STORAGE TANK

AND ASSOCIATED PIPING.

COUNT OF IN DIEGO
HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

CONTRACTOR MATERIALS STORAGE

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

At Consumer	
Fex HMMI	USE.
LUC I THE STREET	
	472149
DATE RECI	EIVED: 18-11-90
	265.00
PLAN APPI	(OVAL:/ <u>Z-/J-45</u>
	IT: 💁 🤻
BENEF. US	E: <i>yes</i>
4.0000000000000000000000000000000000000	88, 38 , 87, 87, 88, 75, 88, 88, 88, 88, 88, 88, 88, 88, 88, 8

A SITE ADDRESS: SAN PASCIAL VALLEY	Y RD. & City SAN DIEGER 92125	5
B. PROPERTY OWNER: Assessors Parcel No. 242-110-07		
Company JUSTINE FENTON	Contact DON METZLER	
Mailing Address 7906 RAYTHEON	_ CitySAN DIEGO Zip 92111	
Phone () 279-1354	,	
24 Hr. Emergency Contact DON MET	ZLER Phone () 279 135	54
C. TANK OPERATOR:	•	
Company SAME	Contact	
Mailing Address		
Phone ()		
23 Hr. Emergency Contact	Phone()	
D. CONTRACTOR:	·	
Primary Contractor FRITZ A. NACI-1	ANTINC Contact AL DODSON	
Mailing Address 3475 "E" ST.	Cty SAN DIEGO Zp 92103	<u></u>
Phone () <u>233-6415</u>		
State Contractor License 1533	13	
Worker's Compensation Insurance Compan	y FREMONT INDEMNITY	
	<u></u>	

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD upon review and approval of the application and plans. The required fees must be submitted with the application package information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III IV, V and VI).

DHS: HM-915 (1/90)

FD, # A885

IMPUHIANI: CONIACI THE DEPT. OF HEALTH SERV AT 338-2214 AT LEAST TWO WORKING DAYS BEFOR STARTING CONSTRUCTION TO SCHEDULE THE FIRS

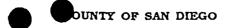
F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G.
Installation/Construction of new tank(s) only (without closing any existing tanks)	. I&I	1
Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2
Closure of existing tank(s) with no new tank installation	I & III	2
Interior coating/repair of an existing underground storage tank	I & IV	3
Repipe/pipe-repair of an existing underground storage tank facility	I & V	4

G. FEES: The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE				
Installation fee for first tank \$446 Installation fee for each additional tank No. x \$122		Fee: \$		
ļ	Fee: \$			
7	Establishment Base Fee \$150 (Applies to establishments not currently under permit with HMMD)	Fee: \$		
•	Operating Permit Fee per tank No. x \$112 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)			
	State Surcharge per tank Nox \$56	Fee: \$		
	Plan Re-Review \$108	Fee: \$		
2	Closure fee for first tank \$265	Fee: \$265		
	Closure fee for each additional tank Nox \$134	Fee: \$		
·	Plan Re-Review \$60			
0	Repair/Interior coating fee for first tank \$446	Fee: \$		
Repair/Interior coating see for each additional tank No. x \$122		Fee: \$		
·	Plan Re-Review \$108	Fee: \$		
1	Repipe/Pipe-repair of an existing tank facility \$374	Fee: \$		
4	Plan Re-Review \$78	Fee: \$		
	TOTAL	FEE: \$265		

	I. PERMITS REGI	JIRED BY OTHER AG	ENCIES			
•	FIRE DEPT.	APCD		BLDG DEPT.	OTHER	
	Provide copies of	approved application	ns from these	departments	and others if needed.	

DHS: HM-915 (9/90)





HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
	500 (or less)	NOT KNIWN	Steel	No	Gasoline
,					
		,			
				·	
REASON :	FOR TANKS TO	federal requiremer	nts	NO P	
	·				
Othe					

III-1

DHS:HM-915 (1/90)

F. PROPOSED METHOD OF CLO Tank owner/authorized representative responsible for all sampling SAMPLING PROTOCOL analyses and associated costs. - for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal. tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank.. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed G. DISPOSAL SITE OF TANK: VERR IND. ALTS FAIURE Note: You must inform the HMMD of the address of where the tank is to be disposed. Plans will be disapproved without this information. H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING: 1. Property lines, site address, scale, north arrow. 2. Location of all existing structures. 3. Location of all existing underground storage tank facilities. 4. Location of underground storage tanks to be closed. Location of underground utility lines and vaults. I. REQUIRED INSPECTION-PERMIT TO CLOSE A representative from the HMMD must be on site at the time the tank(s) are closed. 1. TANK SYSTEM CLOSURE BY REMOVAL: - excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal. 2. TANK SYSTEM CLOSURE IN PLACE: - after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD. J. DECLARATION I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Hazardous Materials Management Division. I understand that tests and procedures that may be required by other departments and agencies to: demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Hazardous Materials Management Division. I will notify the Hazardous Materials Management Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared

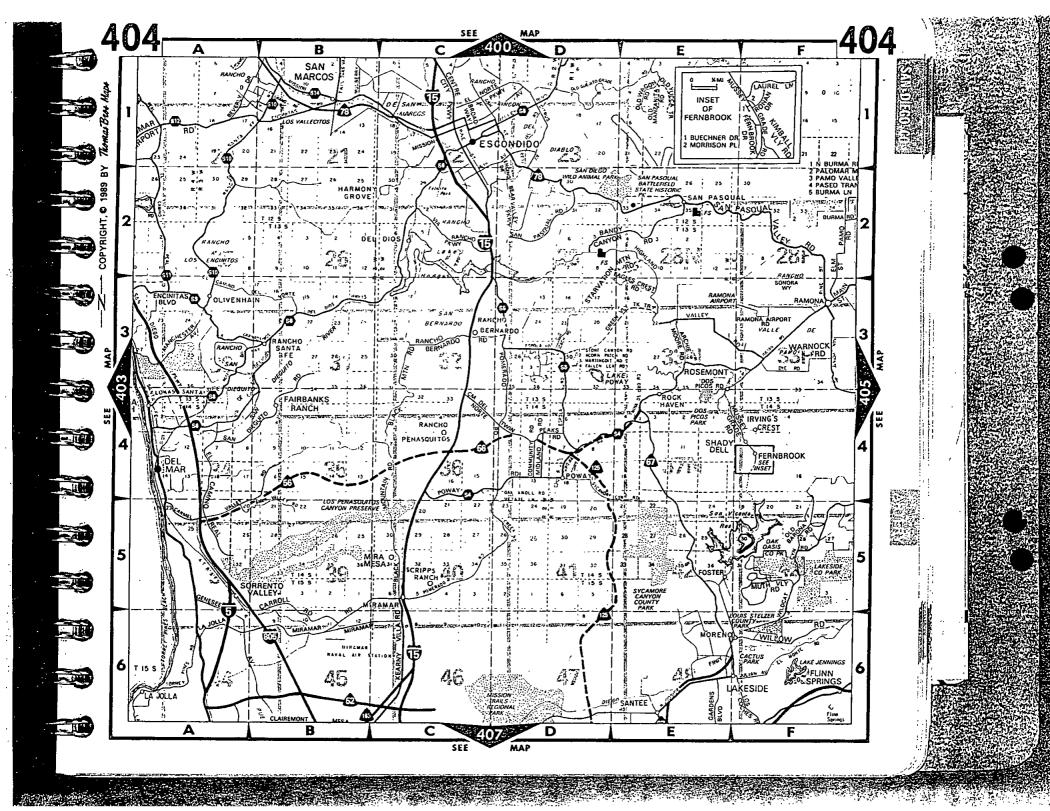
or assumed by the County of San Diogo.

SIGNATURE &	TITLE Moder	$\sim B$	eck	ر قر	が	
PRINT NAME_	Gordan Be	cke	+	<u> </u>	1	
TELEPHONE (1233-6415	DATE _	19/	7	190	
DHS:HM-915	1 (90)		111-9	- 1		 لننسب

REQUIRED FIELD INSPECTION.

SAN PASGAL STORE

SAN PASQUAL VALLEY RD. (HWY. 78) DRIVEWAY 'Any change in these plans may void this approval.
This stamp does not constitute or imply approval by other agencies." (HOUSE) JOB SITE H.G. FENTON LOCATION OF TANK BANDY CANYON RD 2 HWY 78 DIRT COVER REMOVE (1) 550 G SWPE (OR LESS) LINDE STARAGE TANK BLDG...) FRITZ A. NACHANT CONTRACTOR: 233-6415 HOUSE All associated piping Will be removed Per Conversation with Gordan Beckett 12-13-90



>|-

FOR OFFICE USE ONLY PHONE: (619) 694-2739
FOR OFFICE USE ONLY PHONE: (619) 694-2739 ESTAB NUMBER CENSUS TR/INC CODE BUS CODE UNITS ANNUAL FEE EXPIR DATE(M-DAY)
17191910116 K58 TT 00000
2 21 28 31 35 41 SIC-1 SIC-2 FIRE WATER SEWER ZONING MAP ON FILE STATUS ASSESSOR'S PARCEL NO.
45 49 53 55 57 59 61 62 64
PLEASE COMPLETE THE FOLLOWING SECTION
ESTABLISHMENT OWNER NAME (AREA) OWNER PHONE
Ben Hillebrecht 619-7454949
74 ESTABLISHMENT ADDRESS: STREET NUMBER DIRECTION STREET NAME BLDG/SUITE
STATE I NOTE AND A STATE OF THE
177204 1 San rasquel valley har
114 125 127 147 CITY STATE ZIP CODE (AREA) BUSINESS PHONE
Escon 21 30 11 04 92027- 11 6119-7454948
151 166 168 177 SECOND NAME OF MANAGEMENT COMPANY:
187
MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS): STREET NUMBER BLDG/SUITE BLDG/SUITE
21770 SKUline Dr.
217 CITY STATE ZIP CODE
ESC0001001111 CA 92027-
254 269 271 ESTABLISHMENT NAME: GAS STATION
Hillebrecht Co OTHER = 2 2
284 REASON FOR APPLICATION: NUMBER OF EMPLOYEES: IF OTHER, LIST TYPE OF BUSINESS:
1 - NEW 3 - OWNER CHANGE 2 - RE-OPEN Crove
315 NAME OF PREVIOUS OWNER DATE BUS ASSUMED
316 CONTACT PERSON
Mike Hillebrecht (2)
352 ***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS ******
I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND
TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

AWM 224D



County of San Miego

(619) 338-2222 1-800-253-9933

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION P.O. BOX 129261, SAN DIEGO, CA 92112-9261 RICHARD HAAS
ASSISTANT DIRECTOR

September 5, 2000

MIKE HILLEBRECHT/ Environmental Coordinator HILLEBRECHT CO 17204 SAN PASQUAL VALLEY R ESCONDIDO,92027-9606 . H99016

Subject: Screening Questionnaire for California Accidental Release Prevention (Cal-ARP) Program.

We request your assistance in ascertaining if your facility is required to complete a Risk Management Plan (RMP), as required by the Cal-ARP Program.

California's Accidental Release Prevention (Cal-ARP) Program follows the federal guidelines for which flammable fuels require the submission of RMPs. The Clean Air Act 112(r) lists flammable fuels such as propane, LPG, butane, isobutene, methane and CNG as regulated substances with a 10,000 lb threshold quantity. In the spring of 1999, a judicial stay and an administrative stay relieved propane and other flammable fuel handlers from having to meet the June 21, 1999 RMP submission deadline. The stays have since expired, so flammable fuel handlers that use propane in a manufacturing process or non-retail sales were required to file RMP's as soon as the stays were lifted.

In August 1999, Senate bill S880, also known as the Chemical Safety Information, Site Security and Fuels Relief Act, defined which flammables fuels handlers would be required to prepare and submit RMP's. Flammable fuels used as a fuel or held for sale as a fuel at a retail facility were removed from being required to file a Risk Management Plan under the Clean Air Act 112(r), by Public Law 106-40. A *retail facility* is a facility at which more than one-half of the income is obtained from direct sales to the end users or at which more than one-half of the fuel sold by volume, is sold through a cylinder exchange program. Flammable fuels used as a feedstock or held for sale as a fuel at a wholesale facility are still required to comply with the Cal-ARP regulations.

Enclosed are a Fact Sheet and a Frequently Asked Questions sheet.

Please complete and return the attached questionnaire within 30 days. If you should have any questions or need assistance please contact me at (619) 338-2372.

Sincerely

See Cal-ARP Files for original Letter

Matthew Trainor
Supervising Environmental Health specialist

cc Michael Dorsey, Chief HMD



SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA

HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

BUSINESS ACTIVITIES

Page of						
I. FACILITY IDENTIFICATION						
FACILITY ID# 3 7 0 0 0 1 9 9 0	16	EPA ID) # (H	azardous Waste Only) 2		
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	1			3		
Hillebricht Company						
II. ACTIVITIE¶ DE						
NOTE: If you check YES t	o any pa	rt of thi	s lis	t ,		
please submit the Business Owner/Operator Identification page (OES Form 2730).						
Does your facility If Yes, please complete these pages of the UPCF						
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan	☑ YES	NO	4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)		
is required pursuant to 10 CFR Parts 30, 40 or 70?						
B. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks? Intend to upgrade existing or install new USTs?		NO No	5 6	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF		
a Needda waa b ' HCTO	_			COMPLIANCE (one page per tank) (Formerly Form C)		
Need to report closing a UST?	YES	□ MO	7	UST TANK (closure portion -one page per tank)		
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	□ YES	□NO	8	NO FORM REQUIRED TO CUPAS		
D. HAZARDOUS WASTE						
Generate hazardous waste?	YES	☑ NO	9	EPA ID NUMBER – provide at the top of this		
 Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? 	YES	<u> N</u> O	10	RECYCLABLE MATERIALS REPORT (one per recycle)		
■ Treat hazardous waste on site?	YES	₽ŃO	11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772)		
 Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? Consolidate hazardous waste generated at a remote site? Need to report the closure/removal of a tank that was classified as hazardous waste and closured assist? 	☐ YES	/	12	ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE		
hazardous waste and cleaned onsite? E. LOCAL REQUIREMENTS	☐ YES	[PLNO	14	CERTIFICATION (Formerly DTSC Form 1249)		
MEDICAL WASTE Generate <200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste and trea Handle Toxic gases with threshold limit concentration (TLV) # 10				☐ YES ☑NO ☐ YES ☑NO		

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

 FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.

 EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.

3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

- 4. HAZARDOUS MATERIALS ONSITE Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
- OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs
 containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one
 UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout
 DEH:HM9222).
- 6. UPGRADE/INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.

7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.

8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).

9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC 325141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.

10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.

11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.

12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.

13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.

14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:

-Your knowledge of the tank and its contents

-The mixture rule

-Testing of the tank

-The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

-Inability to remove hazardous materials stored in the tank.

If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.

15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

OT THE STATE OF TH

SAN DIEGO COUNTY

DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM
5555 OVERLAND AVENUE SUITE 3101, SAN DIEGO, CA 92123
(858) 694-3122 FAX ((858) 495-5012

PERMIT #:	199016
REVIEWED	BY: SCAJUR
Specia	list's Name

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION STATEMENT

DATE: 6 107

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides after submission of a complete Hazardous Materials Business Plan (HMBP), a business handling hazardous materials must annually submit 1, hazardous materials inventory, 2. list of emergency contacts, and 3, site plan,.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the Hazardous Materials Division and an Emergency Response Plan

and Employee Training Plan, as established in H&SC Section 25504. The business must certify the HMBP is current and maintained on

site. See back for instructions and further clarification.						
I. IDENTIFIC	CATION					
FACILITY ID# 3 7 0 0 199016		1				
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) HILLEBRECHT CO	•		3			
BUSINESS SITE ADDRESS			103			
17204 SAN PASQUAL VLY RD		1	106			
CITY	104	CA	ZIP CODE 105			
ESCONDIDO II. CERTIFICATION	JSTATEME		2027-4814			
Check only one of the following boxes:	VOIAILIVIL	2141				
hazardous materials inventory, a list of emergency contacts, a site has been prepared and is maintained at the site where the hazardous and annual certification (Hazardous materials inventory, a list of emergency contacts, a site plan, e includes all the information required in H&SC Section 25504, and 2550 stored. Attached are changes to the hazardous materials inventory and/o pages that have a change or revision and attach to this certification. CERTIFICATION OF CHANGES/REVISIONS: This is to cert 25510) and all necessary changes/revisions have been made. The HMBP is are stored. Attached are changes to the hazardous materials inventory and the pages that have a change or revision and attach to this certification.	H&SC Section mergency responsion of emergency that the HI current and is	are store 25505(d) conse pla tained a ency con MBP has s maintai	ed. (a) (a) (b) (c) (c) (d) that the HMBP, which includes the n, and employee training plan, is current and the site where the hazardous materials are tacts. For site map revisions, submit only the been reviewed (H&SC Section 25505(c) & ned at the site where the hazardous materials			
AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.						
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRES ENTATIVE	3-1	-07				
NAME OF SIGNER (print) Mike Hill-ebrecht	TITLE OF SIGNER	i 2Ma	N			
INSTRUCTIONS F TO CLERICAL STAFF FOR HMBP C ACCEPTANCE Letter A -HMBP accepted as submitted Letter B -HMBP accepted with revisions HIRT SITE REMARKS:	□ En	•	Response Plan			
E FIRE DIST	<u> </u>	-	·			



HIRT SITE

FIRE DIST.

SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

5555 OVERLAND AVENUE SUITE 3101, SAN DIEGO, CA 92123 (858) 694-3122 FAX ((858) 495-5012

PERMIT #:
REVIEWED BY:
Specialist's Name
DATE:

HAZARDOUS MATERIALS BUSINESS PLAN **CERTIFICATION STATEMENT** The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides after submission of a complete Hazardous Materials Business Plan (HMBP), a business handling hazardous materials must annually submit 1. hazardous materials inventory, 2. list of emergency contacts, and 3. site plan,. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the Hazardous Materials Division and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must certify the HMBP is current and maintained on site. See back for instructions and further clarification. I. IDENTIFICATION FACILITY ID# 6 2 7 7 The second 199016 BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) HILLEBRECHT CO **BUSINESS SITE ADDRESS** 17204 SAN PASQUAL VLY RD CITY 104 ZIP CODE 105 92027-4814 **ESCONDIDO** II. CERTIFICATION STATEMENT Check only one of the following boxes: INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored. ANNUAL CERTIFICATION: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE. SIGNATURE OF OWNER/OPERATOR OF DESIGNATED REPRESENTATIVE DATE TITLE OF SIGNER NAME OF SIGNER (print) Tore man INSTRUCTIONS HMBP ACCEPTED: TO CLERICAL STAFF FOR HMBP ☐ Site Map ACCEPTANCE · Letter A -HMBP accepted as submitted ☐ Emergency Response Plan ☐ Employee Training Letter B -HMBP accepted with revisions REMARKS:



SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CURA
HAZARDOUS MATERIALS DIVISION
POR ROX 129261, SAN DIEGO, CA 92112-9261
FAX (619) 338-2377

UN 23206

			<u> </u>	Page of		
I. FACILITY IDEN	NTIFICAT	ION				
FACILITY ID# 3 7 0 0 0 1 9 0	16	EPA I	D#(F	Hazardous Waste Only)		
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	<u> </u>		 			
Hillebrecht Company						
II. ACTIVITIES DI	ECLARAT	TION		· · · · · · · · · · · · · · · · · · ·		
NOTE: If you check YES			is lis	st.		
please submit the Business Owner/Operator						
Does your facility	- 	····		complete these pages of the UPCF		
A. HAZARDOUS MATERIALS		со, р.	-			
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?		□NO	4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)		
B. UNDERGROUND STORAGE TANKS (USTs)				LICT CACILITY (= 1 AND ST S		
 Own or operate underground storage tanks? Intend to upgrade existing or install new USTs? 	☐ YES		5 6	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank)		
				UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)		
 Need to report closing a UST? 	YES	NO	7	UST TANK (closure portion –one page per tank)		
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)			•			
Own or operate ASTs above these thresholds:						
—any tank capacity is greater than 660 gallons, or	YES	□NO	8	NO FORM REQUIRED TO CUPAs		
—the total capacity for the facility is greater than 1,320 gallons?						
D. HAZARDOUS WASTE	 			<u></u>		
Generate hazardous waste? Decrease hazardous waste?	YES	NO	9	EPA ID NUMBER – provide at the top of this page		
 Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? 	YES	NO	10.	RECYCLABLE MATERIALS REPORT (one per recycler)		
Treat hazardous waste on site?	. YES	⊠ NO	11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772)		
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?) 	Ø.NO	12	ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)		
Consolidate hazardous waste generated at a remote site?	YES	NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)		
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	YES	NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)		
E. LOCAL REQUIREMENTS		·		• 15		
MEDICAL WASTE Generate <200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat Handle Toxic gases with threshold limit concentration (TLV) # 10 p	any amoui pm in any	nt of med quantity	dical	YES NO Waste YES NO YES NO		
· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			



SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES

5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256

HAZARDOUS MATERIALS PROGRAM (858) 694-8980 FAX (858) 694-3845

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency,

business must certify that a complete HMBP includes the	Hazardous materials to submit the hazardous Materials Business Plan (I complete HMBP has been prepared and le items to be submitted to the HMD and no 25504. The business must also annual	Mazardous materials inventionally after the indicate in its maintained at the site dan Emergency Response	ntory, a list of emergency contacts, and a site aitial submittal of a complete HMBP. The where the hazardous materials are stored. A se Plan and Employee Training Plan, as P is current and maintained on site. See Back
	I. IDENT!	FICATION	
FACILITY ID#	3 7 0 0 0 / 9	7 0 16	
BUSINESS NAME (Same as FACILITY	NAME or DBA - Doing Business As)		3
BUSINESS SITE ADDRESS	Pasqual Valley Rd		103
Escondido			ZIP CODE 92027 - 4/8/4
		ON STATEMENT	
CARCINOGEN/REPROCECTIFY that the list of carcinog Regulatory Ordinances Section	ODUCTIVE TOXIN ANNUAL RENgens and/or reproductive toxins last provion 68.1113.	EWAL WITHOUT CF	IANGES: This is an annual renewal to ecified in the San Diego County Code of
has been prepared and is meaning plan, is current and in hazardous materials are stored. CERTIFICATION OF 25510) and all necessary changare stored. Attached are chanthe pages that have a change of H&SC Section 25505(d)&(e)(2). As an Authorized Representative and believe the information is transpared.	TION: This is to certify (H&SC Setory, a list of emergency contacts, a staintained at the site where the hazar ATION WITHOUT CHANGES: This azardous materials inventory, a list of encludes all the information required in Ed. CHANGES/REVISIONS: This is to ges/revisions have been made. The HMB ages to the hazardous materials inventory or revision and attach to this certification (2). ve, I certify under the penalty of law, that I rue, accurate, and complete. By checking an most recently submitted to the CUPA or Administration (2).	site plan, emergency redous materials are storistications is an annual certification nergency contacts, a site l&SC Section 25504, and certify that the HMBP h P is current and is maintary and/or list of emergency n. This submittal satisfies have personally examined my of the boxes above I also ministrative Agency is company to the boxes above I also ministrative Agency is company of the boxes above I also ministrative Agency is company to the boxes above I also ministrative Agency is a company to the boxes above I also ministrative Agency is a company to the	at a complete HMBP, which includes the esponse plan, and employee training plan, red. ion (H&SC Section 25505(d)&(e)(2)) that the plan, emergency response plan, and employee 25509, and is maintained at the site where the has been reviewed (H&SC Section 25505(c) & ained at the site where the hazardous materials contacts. For site map revisions, submit only annual certification requirements specified in and am familiar with the information submitted ocertify that: a) The information contained in the plete, accurate, and up to date; b) There has been
requirements are listed on the m	ardous materials reported in the most recentory.	tly submitted inventory; an	nd c) All hazardous materials subject to inventory
SIGNATURE OF OWNER/OPERATOR	OR DESIGNATED REPRESENTATIVE	DATE /-30	-07
NAME OF SIGNER (print) Mike Hilles	brecht	TITLE OF SIGNER	oveman
	□ Site Map	,	ndicate the date that the inventory and/or ER contact
THE DIAFFEURH WIBE	□ *Emergency Contacts □ *Chemical Inventory	/ informati / were sub- / informati	ion in the KIVA database was reviewed and changes mitted for processing. If the inventory and ER contact ion are exactly the same as it is recorded in KIVA, no need to be submitted.
C ACCEPTANCE E			ged to the acceptance date on new site map.
HIRT SITE ** FIRE DIST.		· · · · · · · · · · · · · · · · · · ·	os, chemical inventory and/or emergency contacts)
FIRE DIST	REMARKS:		

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- > 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- ≥ 200 cubic feet of compressed gas.
- A toxic compressed gas ($TLV \le 10$ ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- > Hazardous Materials Inventory
- ➤ Site Plan
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- > A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- > Addition or deletion of a hazardous material to the inventory
- > Changes in the storage, location, or use of hazardous materials
- > Any change in business name, ownership, or address
- > Any change in Emergency Coordinator/Contact information

Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- 1. FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See http://www.sdcounty.ca.gov/deh/hmd/forms-hmd.html and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.



SAN DIEGO CÓUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256 (858) 694-8980 FAX (858) 694-3845

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following: The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification. I. IDENTIFICATION FACILITY ID# 103 CITY II. CERTIFICATION STATEMENT CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113. Check only one of the following boxes: ☐ INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored. ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored. CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2). As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory. SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE ☐ Site Map *Note: Indicate the date that the inventory and/or ER contact INSTRUCTIONS information in the KIVA database was reviewed and changes ☐ *Emergency Contacts TO CLERICAL were submitted for processing. If the inventory and ER contact □ *Chemical Inventory information are exactly the same as it is recorded in KIVA, no STAFF FOR HMBP changes need to be submitted. ACCEPTANCE Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates. Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) HIRT SITE □** FIRE DIST. REMARKS:

^{**} If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

DEH:HM-953 (05/06) NCR Distribution: White - HMD; Yellow - Business Retains

ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- > 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- > 200 cubic feet of compressed gas.
- A toxic compressed gas ($TLV \le 10$ ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan
- > List of Emergency Contacts
- Emergency Response Plan
- > Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- > A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- > Addition or deletion of a hazardous material to the inventory
- > Changes in the storage, location, or use of hazardous materials
- > Any change in business name, ownership, or address
- > Any change in Emergency Coordinator/Contact information

Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- 1. FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.htm and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

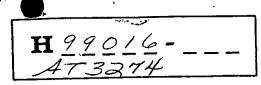
INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

DEH:HM-953 (05/06) NCR Distribution: White - HMD; Yellow - Business Retains

FILE WORK SHEET



DATE	COMMENTS	INITIALS
7 , .	0 1 101 11 01775 160	
23/94	head 43 13. 10 Cyloer - Cyloer	
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
	with apps X3.	
./ -/- /	subjected with approved for tile.	27
123/94	The Workplan province of	
123/94	Tile reeds:	
	De fest termes	
	There see seller to file re	8
71.	disposal of tank afterfremes a.	MP
7/5/94	Plans app - Vila rouid + reviewed by	
7/14/94	Letter for file read & reviewed	24
	ma from alley enter in Jepa.	
7/18/94	John Juliar giken up receipt,	- 11
	Spermet copy of plan check and	94
42/ 00 0	2 ccj appliedting in plans fleshed	
07-29-9	t ant schooled Williams pary on many myun	18
	1994 at 10.000 min - Remove de 11451	1
8/3/94	The "Hemoval of What was witnessed dry	201
	Johanna travey on Harristay, 1994-186	
		and
8/3/94	File sent to DDP.	(a) 1
Oppl	1 EDP Superitted For Removal of USI	
8/24/91	Labresulta reviewed 8-10-94-no furth	er 971
/ /	Jaction required	
	U	
1		

R SAN DIEGO

HAZARDOUS MATERIALS MANAGEMENT DIVISION

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

tur ver Meditikum stvetikis	r kanasa. Ka 2000 awaka
FOR HMMD U	S E
EST#: 49	90/6
PLAN CH#:	PD-6/23/01/
FEE PAID:	375.60
PLAN APPROV	AL: 7/5/94
	7.3
Benef. Use:_	<u>Ur</u>

GENERAL PROJECT INFORMATION	المروم الث
A SITE ADDRESS: 17204 SAN PASQUALVALLEY RD. (HWY 78) UN CITY ESCONDINO, CA (COUNTY OF SAN DIEKO) ZIP 92027	28
B. PROPERTY OWNER: Assessors Parcel No. #242 070 1300 Company HILLEBRECHT Co. Contact MIKE HILLEBRECHT Mailing Address 2170 SKYLINE D2. City Escondido 2p 92027 Phone (619) 745-4948 24 Hr. Emergency Contact MIKE HILLEBRECHT Phone (69) 489-5552-138	IMPORTANT: CC AT 338-2214 AT
C. TANK OPERATOR: Company HILEBRECHT Co. Contact MIKE HILLEBRECHT Mailing Address 2170 SKYLINE DR. City ESCONDID Zip CA 92027 Phone (6A) 745-4948 24 Hr. Emergency Contact MIKE HILLEBRECHT Phone (6A) 489-5552 745-4948	NTACT THE DEPT. OF HE LEAST TWO YORKING DI
D. CONTRACTOR: Primary Contractor JAUREGU, CULVEL Contact JOHN CULVEN. Mailing Address 959 W. MISSION AVE. CDV ESCONDIDO 20 92025 Phone (619) 743-0518 State Contractor License 660797 Worker's Compensation Insurance Company STATE FUND 65	ALTH SERVICES AYS BEFORE

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III IV, and V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G.		
Installation/Construction of new tank(s) only (without closing any existing tanks)	1&1	1		
Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2		
Closure of existing tank(s) with no new tank installation	1 & 111	2		
Interior coating/repair of an existing underground storage tank	I & IV	3		
Repipe/pipe-repair of an existing underground storage tank facility	I&V	4		
Installation/Construction of vaulted tanks	VI	5		

G. FEES: The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE					
122 0022	Installation fee for first tank \$600.00	Fee: \$			
	Installation fee for each additional tank No. x \$100.00	Fee: \$			
1	Establishment Base Fee \$160.00 (Applies to establishments not currently under permit with HMMD)	Fee: \$			
	Operating Permit Fee per tank Nox \$120.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$			
	State Surcharge per tank Nox \$56				
	Plan Re-Review \$200.00	Fee: \$			
2	Closure fee for first tank \$375.00	Fee: \$ 375			
	Closure fee for each additional tank Nox \$50.00	Fee: \$			
	Plan Re-Review \$200.00	Fee: \$			
	Repair/Interior coating fee for first tank \$600.00	Fee: \$			
3	Repair/Interior coating fee for each additional tank Nox \$100.00	Fee: \$			
	Plan Re-Review \$200.00	Fee: \$			
4	Repipe/Pipe-repair of an existing tank facility \$600.00	Fee: \$			
4	Plan Re-Review \$200.00	Fee: \$			
5	Consultation fee (e.g. vaulted tank: minimum 2 hours) Hours x \$80.00	Fee: \$			
	то	TAL FEE: \$ 375			

I. PERMITS REQUIRED B	Y OTHER AGENCIES	S	-
FIRE DEPT. Provide copies of approve	APCDed applications from	BLDG DEPT these departments and	OTHERothers if needed.
DHS: HM-915 (06/91)		I-2	

COUNTY OF BAN DIEGO

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A. TOTAL NU	MBER OF TAN	KS TO BE CLOS	ED (1)		
B. DESCRIPT	TON OF TANKS	TO BE CLOSE!) :		
TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
ı	12,000	1980	PLADSTEEL	No	GASOLINE
D. REASON I	FOR TANKS TO the current state, blacement of exist k system failure.	federal requirement ting tanks briefly describe	ents		•
		<u> </u>	OF THE TANKS:		
DATES	N/A		OWNER/OPERATOR	N/A	

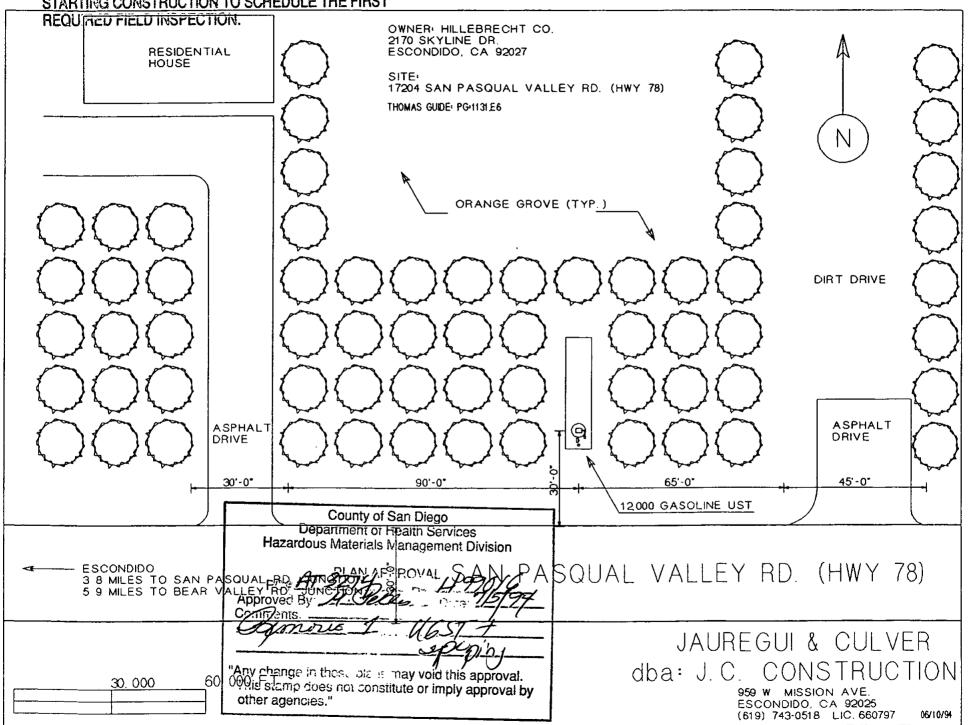
F. PROPOSED METHOD OF CLOSE: REMOVAL SURE IN PLACE
SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.
- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal.
- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.
G. DISPOBAL SITE OF TANK: 12450 SANTA CATALINA KD. VALLEY CENTER, CA 92082
Note: You must inform the HMMD of the address of where the tank is to be disposed. Plans will be disapproved without this information.
H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:
1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.
L REQUIRED INSPECTION-PERMIT TO CLOSE
A representative from the HMMD must be on site at the time the tank(s) are closed.
1. TANK SYSTEM CLOSURE BY REMOVAL: - excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal.
2. TANK SYSTEM CLOSURE IN PLACE: - after approval of the alternate plan, the tank owner/authorized representative on
site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.
J. DECLARATION
I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Hazardous Materials Management Division.
I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Hazardous Materials Management Division.
I will notify the Hazardous Materials Management Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.
$\sim -$

DATE 6/10/94

PRINT NAME JOHN CULVEN

TELEPHONE (619) 743-0518

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST



SITE ASSESSMENT AND MITIGATION DISSION UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT

ESTABLISHMENT NO. 11.9						· ,			
SITE NAME /FII/ BR	ecut la) <i>.</i>		PHONE					
SITE ADDRESS	SAW PASO	Lum Unli	ynd c	ITY ESCO	mdid.	ZIP			
SITE NAME / HI BRECH! (0. PHONE SITE ADDRESS / 17804 SAN PAS DUM UNINY ND CITY ESCONDICE ZIP CONTRACTOR JAUNEGO & CULVER PHONE (619) 743-0578									
Number of tanks to be remov					FIRE AGENCY PR				
Decontamination by ACT	Dis1054	L DU			Dept. OKAL	to full			
Decontamination by ACT DISTOSAL DUC Manifest No. # 93111794 (2009)					Dept. OKA. Permit No. 16	Fir			
Tank rinsate/(amount & desti	nation)	Inspector	Janeger + wels						
Tank ID No.	070)					REMARKS			
Capacity	12,000				JANK to:	12450 SAMP			
Tank Construction	PLASKer				CATALIMA R	LY FARM).			
Materials stored	gasiline				(Stche	LY FARM).			
% L.E.L.	0%								
Dry ice/other (amt.)	180								
Tank condition	JOOR P	Astel.	UB Holes	Notes					
Backfill soil type		SAND							
Backfill condition	NO 04	OR INU	D'5(U10	AHTOL					
Native soil type	COANS	91Aine	0 spr		ENSUR PA	At Sit is			
Native condition			DISLON		MAINTAILED	At Site 15 IN A			
Excavation odors?	NO					FRUPE MANNER			
Stockpile odors?	NO								
Water present?	NO								
Ponded product?	~0								
Piping removed?	yes								
REINSPECTION REQUIRED	YES (NO	If yes, e	explain						
NOTICE: You are hereby not closure of						ucted an inspection for the of the conditions follows:			
						laterials Specialist. You are			
hereby required to	initiate Corre	CTIVE ACTION	measures (se	e rage 4 tol	i uetalis).				
of analytical result	s for the sar	nples⊲taken f ys. Please re	irom the tanl quest that th	c and/or pipi e laboratory	ng closure site. A send a copy of the	's (SAM) receipt and review laboratory report must be analytical report directly to			
	5 15 1 Mars 12 50 12 Mars	at the a	ddress provid	ed below.	JOHANNA BAS	M			
SAM Division has comple	eted its revie	w of the anal	lytical results	for samples	collected at the ta	nk closure site and has			
determined the following					1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED									
INITIATE CORRECTIVE ACTION MEASURES (See enclosed information)									
Approved by: \(\sqrt{D} \capprox \text{Reviewed: } \frac{\S \text{10.194}}{\Quad \text{N}} \text{Supervisor (initial): } \(\frac{\Amplit{Amplita}}{\Quad \text{N}} \)									
RECEIVED BY	50	Jours	eci	J.	Lenne Bu				
Hazardous Materials Specialist									
	PRINTED NAME SAM - P.O. Box 85261 / San Diego, CA 92186-5261 (619) 338-2222								
PHONE NUMBER			·						

DISTRIBUTION: WHITE-RETURN TO SAM YELLOW-BUSINESS RETAINS

County of San Diego Department of Health Services Environmental Health Services

Type(s) of hazardous substance(s) released (mark all that apply):
Gasoline Diesel Waste oil Other
Is hazardous material ponded? Yes* No *Estimated amount?
Estimated depth to groundwater below this site: Later feet Beneficial use? Yes D No
SOIL CONDITIONS (Odors, Staining, Volume):
Describe backfill and its condition: SILTI SAND
Describe backfill and its condition: SILTY SAND NO DOR
Describe native soil and its condition:
-NO ODUR
How was hazardous substance released?
Tank condition (holes, corrosion, wrapping, seams, evidence of overfill). See 189 1"
Estimated length of piping removed? feet Date tanks last used?
Non-transport of the second of
Nearby water wells or surface waters? Yes* None noted
*Describe
Any known sensitive receptors, i.e., underground vaults, utilities or basements nearby? Yes* None noted
*Describe
COMMENTS: - THUK USOD FOR MAINTENANCE USAO." FOR FARM PRODUCTION. DECIMAL
FOR FARM PRODUCTION. DELIVERY
- TURBIM. DISPENSER LOLAHO ON FOR OF PANK.
- Wells or property ~ 200' deep (per worker)
- Button of Mark At 13.0' Rys

FIELD NOTES

H 99016

AT/NT 3274

Tank(s) last used: UNKNOWN

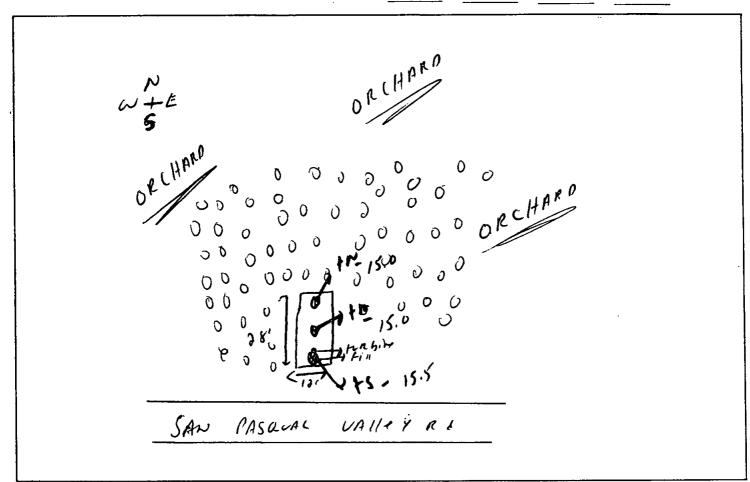
Approx. age of tank(s):

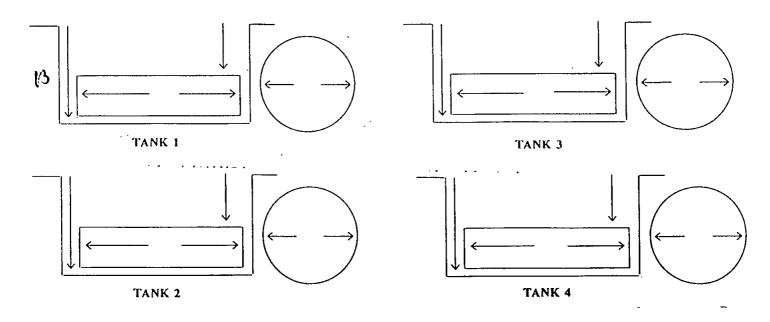
Date: 8-2-94

Tank(s) destination: Steely FARM. 12450 SANTA (ATALIAM Rd, UAILLY CENTR

Manifest #: 9:3/11 799 Gallons: 2019 to:

Decontamination by: ALT. DISIOSAL llbs. dry ice: (1) 180 (2) (3) (4)





SITE ASSESSMENT AND MITIGATION D.

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT

ESTABLISHMENT NO. 14 9	9016	PLAN C	HECK NO	AT327	<u> </u>	ļ			
14:1100	-111 /A			PHONE					
SITE NAME	SAN PASA	CM UATT	7 KJ CI	TY <u>E3(a</u>	~d, d, ZIP				
CONTRACTOR JAUNE	efu f Ci	LUCK	PHONE	(619) 7	43-0578				
Number of tanks to be remove	ed ሸ 2	3 4 5	6 7	8	FIRE AGENCY PRESENT YES	100			
Decontamination by ACT	DISTOSA	1 pul		<u></u>	Permit No. 10 Fix				
Manifest No. # 43 11	1794	(2000			Permit No. Kan Fw				
Tank rinsate/(amount & destir	nation)	to cross	y 4 OLYK	HW_	Inspector Angenies tul	<u>a</u>			
Tank ID No.	00)				REMARKS				
Capacity	12,000								
Tank Construction	PLASER			<u></u> .					
Materials stored	ansilim.								
% L.E.L.	0%			·					
Dry ice/other (amt.)	180			<u> </u>					
Tank condition	JOOR PL	Askel.	UB Holes	NITER					
Backfill soil type	512 17	SAND							
Backfill condition	NO 00	OR INU	D'50016	AHTOL					
Native soil type	COARS	Grains	OSAND		ENSUR HALL SIK IS				
Native condition	NO 00	UR/ NO	DISLON	RATILO	MAINTAINED IN A				
Excavation odors?	NO				SAFE + SPOUR MANA	r.k.			
Stockpile odors?	No								
Water present?	٥٤٨		<u></u>						
Ponded product?	~0					· .			
Piping removed?	405								
REINSPECTION REQUIRED	YES (NO	If yes,							
closure of	NOTICE: You are hereby notified that on 8 199, a Hazardous Materials Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tank(s). A summary of the conditions follows: An unauthorized release of a hazardous substance has been observed by the Hazardous Materials Specialist. You are hereby required to initiate Corrective Action measures (see Page 4 for details).								
A determination of this site's status is pending the Site Assessment and Mitigation Division's (SAM) receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within 30 days. Please request that the laboratory send a copy of the analytical report directly to at the address provided below.									
SAM Division has completed its review of the analytical results for samples collected at the tank closure site and has determined the following: TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED INITIATE CORRECTIVE ACTION MEASURES (See enclosed information) Approved by: Date Reviewed: Supervisor (initial):									
RECEIVED BY	L. G	General	nei	Hazardou	is Materials Specialist O. Box 85261				
PRINTED NAME		·		San Dieg	o, CA 92186-5261 (619) 338-	2222			
PHONE NUMBER				•					

DISTRIBUTION: WHITE-RETURN TO SAM Page 1 of 4

County of San Diego Department of Health Services **Environmental Health Services**

County of San Di	iego		, ; SAM	Chai	n-ot-	Cust	oay	Kecord	1		•		ate _	raye <u></u>
			11 1		ANAL	YSIS F	REQUE	STED	s	AMPL	E TY	PE	35	COPY OF LAB RESULTS MUST BE SENT TO:
Reference Address	nture	<u>, , , , , , , , , , , , , , , , , , , </u>	Vaneous	15 METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)		dinos	רוסחום	GRAB	COMPOSITE	. OF CONTAINERS	Environmental Health Services Site Assessment and Mitigation Division P.O. Box 85261 San Diego, CA 92186-5261
SAMPLE NO.	T T	TIME	LOCATION	T E 8	TRP	(80 (80	HAI 80		S	3	GR.	8	ě	COMMENTS
JN 156	× 0 49		Transfer at	7					_		40		٠	
In is		1.5	Markey William	\sigma_c					5.3		¥1		1	
13 15.5	<u> </u>	1 3	THE STATE OF THE S	W					ده		م		,	1.
, , , , , , , , , , , , , , , , , , , ,														
														100 1 16 41 18 8 4 1
,														1, 512
	1													
	<u> </u>	·		_	 									٤.
					 									
1 RELINQUISH	ED BY	Date	e 2 RELINQUISHED BY		Date	3	RELIN	QUISHI	ED BY	``,	C	ate	3	TOTAL NO. OF CONTAINERS
							ىنىسىنى							Sample Conditions
Signature			Signature	-	Time	Sigi	nature	1			+	ime		ceived On Ice Yes/No pe Seal Intact Yes/No
Printed Name		Tim	Printed Name		111116	Prin	ted N	ame					Sp	ecial Shipment/Handling Or orage Requirements:
Company			Company		 _		npany]-;) Date	∤ ""	orago riodonomomo.
RECEIVED BY		Dat	e RECEIVED BY		Date	REC	CEIVE	D BY (L	AB)			valt	-	Split Sample Location
Signature			Signature		Time	Sig	nature)			- 1	ime		Site Identification
Printed Name		Tim	Printed Name		, min	Prir	nted N	lame		,	7	-		# AT#
Company			Company			Cor	mpany	/			\beth_{-}		1.3	AM-

Distribution: White - Laboratory

.. Yellow - Contractor/Responsible Party

PI SAM

County of San Diego Department of Health Services

Company

UNDERGROUND STORAGE TANK INSPECTION SCHEDULE

DATE 07-29-94 EST.#H 990/6 PLAN CHECK # 473274
SPECIALIST: Johanna Barry FROM: Landi Burks
INSPECTION DAY/DATE/TIME: JUESTAY, AUGUST 2, 1997 @ 10:00 a.m.
SITE NAME: Hillebrecht Lo.
SITE ADDRESS: 17204 San Pasyyal Valley Rd. ESCONDISO, LA 928
CONTRACTOR: JOHN LUVEY PHONE#(6/9) 443-05/8
TYPE OF INSPECTION
CLOSURE BY REMOVAL CLOSURE IN PLACE
SOIL SAMPLING PRESSURE TEST OTHER
MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION SPECIAL INSTRUCTIONS: Remojal of (1)/157.
REINSPECTION FEE DUE UPDATED PLANS REQUIRED
SPECIALIST REMARKS: 18-78 E

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT	U/L	SUP	REG	₩/O Á.83
TIME	psig	psig	psig	psig
	· ·	•		

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT	U/L	SUP	REG	W/O
TIME	psig	psig	psig	psig
			,	
		,	,	



Aug 8 5 13 PN '94

HEALTH SELVICES

August 3, 1994

Mr. John Culver Jauregui & Culver 959 W. Mission Avenue Escondido, California 92025

Dear John:

The following report covers the analysis of three soil samples from the Hillebrecht Co. site in Escondido. The samples were analyzed by Mobile One Laboratories in our mobile lab in accordance with the California DHS procedure for Total Petroleum Hydrocarbons (TPH). The results are summarized on the following pages.

Neither gasoline nor diesel was identified in the samples. No other fuel hydrocarbons were indicated. All quality control results were within acceptable limits.

Please call us if you have any questions concerning the analysis. Thank you for using Mobile One Labs.

Sincerely,

Rebecca L. Johnson

Enclosure: MC32RPT



REPORT SUMMARY

To:

Jauregui & Culver, John Culver

Project: Hillebrecht Co.

Location: 17204 San Pasqual Valley Rd., Escondido, Ca

HMMD Site ID: H#99016 AT#3274

TOTAL PETROLEUM HYDROCARBONS ANALYSIS (CA DOHS LUFT Method - C_6-C_{24})

Date Received:

August 2, 1994

Date Extracted/Analyzed:

August 2, 1994

Analyst:

J.E. Picker

Sample Matrix:

soil

FIELD NUMBER	AMOUNT FOUND (mg/kg)	DETECTION LIMIT (mg/kg)	CARBON RANGE
TN - 15.0'	nd	10	
TM - 15.0'	nd	10	
TS - 15.51	nd	10	

nd = not found above the detection limit

Reviewed by R. Johnson/ date

MC32RPT



To: Jauregui & Culver, John Culver

Project: Hillebrecht Co.

Location: 17204 San Pasqual Valley Rd., Escondido, Ca

HMMD Site ID: H#99016 AT#3274

TPH ANALYSIS - QC Summary

SPIKED RECOVERIES

Date Analyzed: 08/02/94

Sample Matrix: soil

Sample size: 10 g F.V.: 10 ml

Filename ->	M6T0802 Found (ppm)	Found	Level	Avg. Pct. Rec.	QC limits	Pct. Diff.	QC limits
diesel	165	162	199	82	(60-130)	1.8	<20

Calibration verification was within acceptable limits.

No contamination was found in method blanks at detectable levels.

MC32RPT

County of San Diego	SAM C	hain	-of-C	Custo	ody F	leco	rd-				, Da	ate 👱	8-2-94 Page _/ of _/
	<u>σ,</u>	ANALY		SIS REQUESTED				SAMPLE			E	S COP	COPY OF LAB RESULTS
Reference 1724 SAN IASQUE	" LA CAM LASQUEL VALLEY R. d.		TRPH EPA 418.1	BTXE (8020/602)	LOGENATED 10/601)			soup	מוטסו	GRAB	COMPOSITE	, OF CONTAINERS	MUST BE SENT TO: Environmental Health Services Site Assessment and Mitigation Division P.O. Box 85261 San Diego, CA 92186-5261
SAMPLE NO. DATE TIME	LOCATION	DOHS METHOD	¥ ₽	E 8	¥ 8			တ္တ	3	R _B	8	NO.	COMMENTS
	end of	∀ [9		\o		1	- Full Range
tm. 15.0' 1111 11:15 mide	NE MY (5.6')	V						9		مح		2	ON ROIX
tm. 15.0' 11" 11:15 1200 145- 15.5" 11:25 5001	ATTO AT-15. Const	6						6		٧		ı	
13 - 13.9 (1.d) Pho	κ #/ /3. 3												
		-			-								-SAMPLIS SPALCO
			_										by san susacan
		_	\dashv	\Box									
h													
	RELINQUISHED BY		ate	3 F	RELIN	QUIS	HED	BY	_	D	ate	3	TOTAL NO. OF CONTAINERS
2/494				Signature				-			Sample Conditions ceived On Ice Yes/No		
Signature Signature Time Printed Name Print	ature 		ime							T	ime	Tag	oe Seal Intact Yes No
Printed Name 2:45 Print	ed Name			Print	ted Na	ame							ecial Shipment/Handling Or orage Requirements:
Company P Com	pany			1	pany]		-	Maga Rodonomomo.
RECEIVED BY Date RECI	EIVED BY		Date	REC	EIVE) BY	(LAE	3)			ate		Split Sample Location
Signature Time Time	Time		Time		nature					 	ime	Н	Site Identification # 9 9 0 1 C AT# 32 7 4
Printed Name Printed Name Printed Name Printed One Company Company	ted Name			Printed Name					AM JOHANNA BANG				
Company	pany	1		Con	npany	· 						<u> </u>	

Distribution: White - Laboratory Yellow - Contractor/Responsible Party Pink - SAM



SE

812194

HILLBRECHT CU.
17204 SAN PASEMAL
WALLEY RA
ESCONDIDO (P
1499016



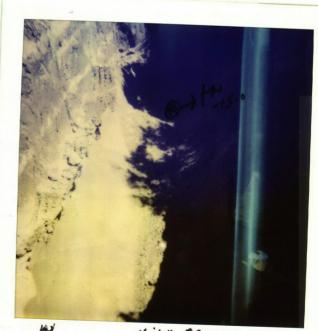
5

812194

HILL BRECHT (d. 17704 SAN PASGUAL VALLEY RS EJCONDIGO (D H99616



HILLBRECHT (o.
1724 SAM PASRUAL
ESCONDIDO, CA
H99112



WHE

HILL BRECHT & CO.
17204 SAN MOSQUAL
ESCANDIDO CA
8/2/94 HERO/6

UN-28-1994 13:27 FROM JAMEGUI & CULVER

3382377 P.01 H99016 AT3274

JAUREGUI & CULVER

959 W. MISSION AVE. ESCONDIDO, CA. 92025

(619) 743-0518 FAX (619) 743-0621 LIC. 660797

TELECOPIER MESSAGE:

DATE: 6/28/94
PLEASE DELIVER THE FOLLOWING MESSAGE TO:
NAME: ELLEL GELINAS - UNDER GROUND TANKS
COMPANY: HMMD
FAX #: 338-2377
FROM: JOHN CHLVEN
NUMBER OF PAGES: 2
COMMENTS: LETTER PER REQUEST FOR
HILLEBRECHT TANK REMOVAL:
14-99016
AT: 3274
- 1 HANKS & TELL MAKEN H!!
Ohn

H99016 AT 3274

Jerome Stehly Ranch 12450 Santa Catalina Road Valley Center, CA 92082

July 13, 1994

REGINED

JUL 15 5 39 PH '94

HEALTH SERVICES

Mary Peters
C/O Underground Storage Tanks
San Diego County HMDD
Dept. of Health Services
1255 Imperial Avenue
San Diego, CA 92138-5261

RE: Plan Check H-99016 AT-3274

Dear Ms. Peters:

This letter is to inform you that we have contacted Ms. Joy Justis at the Valley Center Fire District (751-7600) regarding our purchase and future installation of an above ground fuel tank. Prior to installing the tank it will be properly permitted.

I am requesting from you the necessary requirements for the installation and and any other pertinent information that we may need for same.

Sincerely,

Margaret Stehly

(Mrs. Jerome F. Stehly)

Margaret Stehly

(619) 742-1006

cc: Mr. John Culver

TO

3382377 P.01 H 9 9 0 1 6 AT 32 7 H

JAUREGUI & CULVER

959 W. MISSION AVE. ESCONDIDO, CA. 92025

(619) 743-0518

FAX (619) 743-0621

LIC. 660797

TELECOPIER MESSAGE

DATE:

7/14/94

PLEASE DELIVER THE FOLLOWING MESSAGE TO:

NAME:

Mary Peters

COMPANY:

San Diego HMMD, Underground Tank Plan Check

FAX #:

338-2377

FROM:

John Culver

PAGES:

2

COMMENTS:

re: Hillebrecht UST removal H-99016, AT-3274

17204 San Pasqual Valley Rd. (Hwy. 78)

Mary, here is a copy of the letter you requested regarding the future permitting of the tank to be removed from this site. If you need anything more, please let me know. The original of this should eventually reach you depending on the how long it takes the letter to meander through the county mail system...

Thanks

Jauregui & Culver

Jerome Stehly Ranch 12450 Santa Catalina Road Valley Center, CA 92082

TO

July 13, 1994

Mary Peters C/D Underground Storage Tanks San Diego County HMDD Dept. of Health Services 1255 Imperial Avenue San Diego, CA 92138-5261

JA

RE: Plan Check H-99016 AT-3274

Dear Ms. Peters:

This letter is to inform you that we have contacted Ms. Joy Justis at the Valley Center Fire District (751-7600) regarding our purchase and future installation of an above ground fuel tank. Prior to installing the tank it will be properly permitted. I am requesting from you the necessary requirements for the installation and and any other pertinent information that we may need for same.

Sincerely,

Margaret Stehly (Mrs. Jerome F. Stehly)

(619) 742-1996

cc: Mr. John Culver

H99016 AT3274

JAUREGUI & CULVER

dba

J. C. Construction 959 W. Mission Ave. Escondido, Ca. 92025

RECTIED

Jun 29 5 01 PM 194 Lic: 660797

(619) 743-0518

Fax (619) 743-0621

HEALTH SENVICES

Ellen Gelinas, Underground Storage Tanks San Diego County HMMD Department of Health Services 1255 Imperial Ave. San Diego, CA 92138-5261

re:

Underground Storage Tank Removal

Hillebrecht Co.

17204 San Pasqual Valley Rd. (Hwy 78)

H-99016 AT-3274

Dear Ellen,

In response to your request for further information regarding the disposition of this tank after it has been removed, it will be transported once it is free of all vapors and released by the Fire Inspector on site, to the Valley Center address stated in item G of the tank removal application. This address is the Stehly Farm. The intended purpose as stated to me by Mr. Stehly is to install the tank as an above ground tank in a concrete sump. The tank is a Joor single wall pladsteel tank about 10 to 15 years old with no history of leakage or damage and should be adaquate for its intended use. It will not be used for drinking or irrigation water. It will be used to store fuel for farm equipment.

If you have any questions, please don't hesitate to contact me at your convenience.

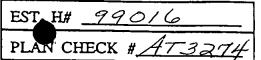
Sincerely yours,

John Culver general partner

JMC:jmc

file:\msworks\indep\hilleb_1.wks





WORKPLAN FOR UNDERGROUND STORAGE TANK CLOSURE

1.	Site Name HILLEBRECHT ORANGE GROVE
2.	Site Address 17204 SAN PASQUAL VALLEY RD. (Hwy 78)
	ESCONDIBO (SANDIEGO COUNTY), CA 92027
	Describe the existing land use in the surrounding area, i.e. residential, commercial, schools. ORANGE GROVE:
4.	Explain how the excavation will be secured. At a minimum, secured fencing is required.
	EXCAVATION WILL BE IMMEDIATELY BACKFILLED SAME
	DAY AS REMOVAL.
5.	If soil is to be stockpiled, describe the location and method of containment.
	NO STOCKPILES. ALL SOIL TO BE USED AS BACKFILL.
6.	If you discover an Unauthorized Release, do you plan to conduct site assessment or remedial work beyond what is necessary to remove the underground storage tank(s) and perform the mandatory soil sampling required by the HMMD?
	Yes No
	If Yes, you must submit an additional workplan which includes the following:
	1. What additional work do you plan on performing? 2. How will you protect the surrounding community?
Signati	JOHN CULVER, GENERAL PARTHER (CONTRACTOR)
Title_	one (619) 743-0518 Date 6-10-94
Teleph	one (617) 173-0510 Date 6-10-77



COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL HEALTH SERVICES SITE ASSESSMENT AND MITIGATION DIVISION

PLAN CHECK # AT3274

EST # <u>H99016</u>

DATE: 7/5/94

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE	NAME: <u>HILLEBRECHT CO./JAUREGUI & CULVER</u>
SITE	ADDRESS: 17204 SAN PASQUAL VALLEY ROAD, ESCONDIDO, CA 92027
DESC PIPI	RIPTION OF PROPOSED WORK: <u>REMOVAL OF ONE UNDERGROUND STORAGE TANK AND</u> NG.
	For tank systems that are to be removed, the excavation shall be exposed prior to the scheduled inspection and sampling points identified by the Site Assessment and Mitigation Division (SAM) inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the SAM inspector approves the removal.
-	This office must be given 48 hour notice for all required Underground Storage Tank Activity. Please contact the Site Assessment and Mitigation Division, Plan Check desk at (619) 338-2214 to schedule or cancel inspections.
•	
Plans	s Reviewed and Approved By Many Jeles Date: 1599
Notifie	ι

Appendix F
Historical Resources



Project Property: Rancho Guejito

17224 San Pasqual Valley Road

Escondido CA 92027

Requested By: C Young Associates

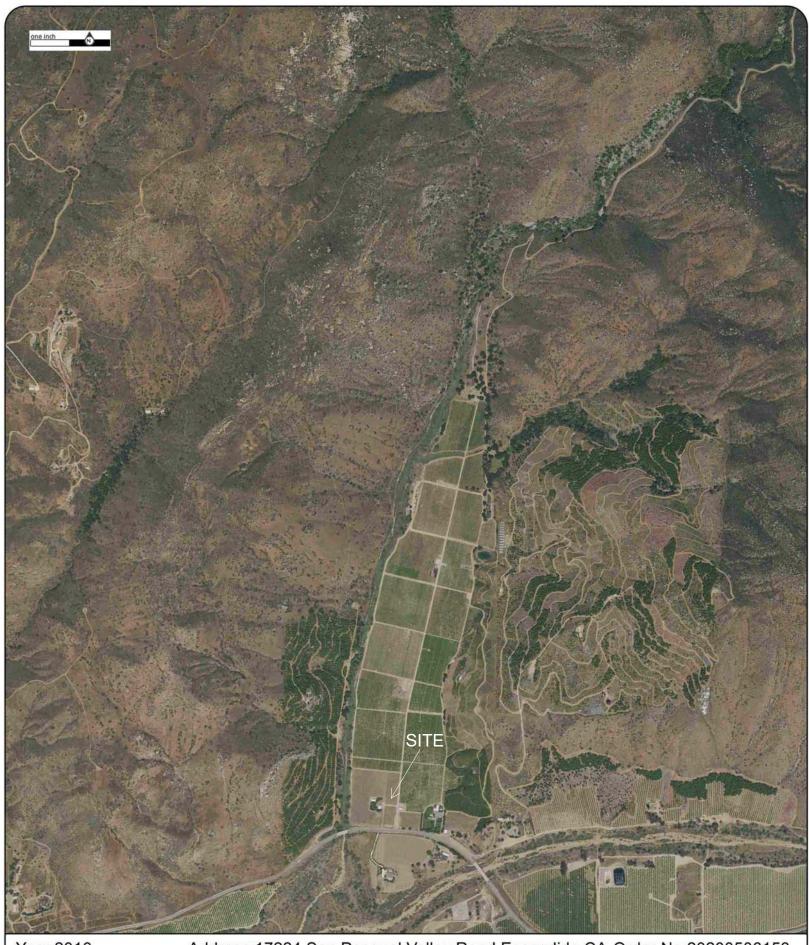
Order No: 20200506153 **Data Completed:** May 08,2020

Date	Source	Source Scale	Comments
2018	National Agriculture Information Program	1" to 1200'	
2016	National Agriculture Information Program	1" to 1200'	
2014	National Agriculture Information Program	1" to 1200'	
2012	National Agriculture Information Program	1" to 1200'	
2010	National Agriculture Information Program	1" to 1200'	
2009	National Agriculture Information Program	1" to 1200'	
2005	National Agriculture Information Program	1" to 1200'	
2002	US Geological Survey	1" to 1200'	
1996	US Geological Survey	1" to 1200'	
1994	US Geological Survey	1" to 1200'	
1985	National High Altitude Photography	1" to 1200'	
1980	US Department of Agriculture	1" to 1200'	
1971	US Geological Survey	1" to 1200'	
1963	US Geological Survey	1" to 1200'	
1955	Army Mapping Service	1" to 1200'	
1953	Agriculture and Soil Conservation Service	1" to 1200'	
1947	Agriculture and Soil Conservation Service	1" to 1200'	
1939	Agriculture and Soil Conservation Service	1" to 1200'	



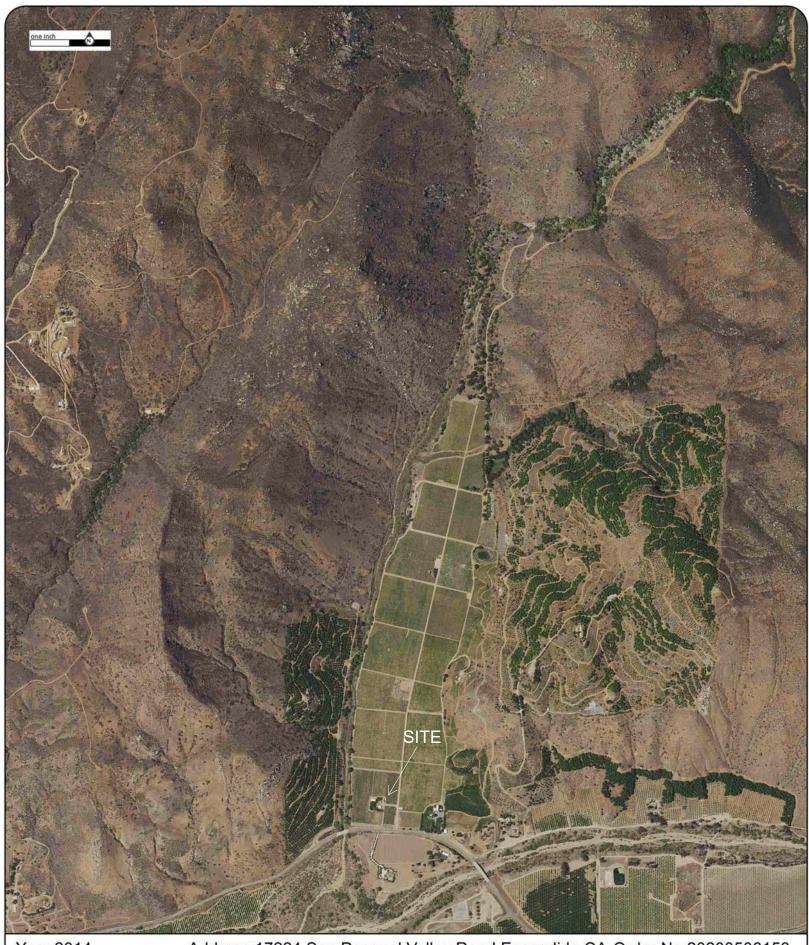
Year:2018 Source:NAIP Scale:1" to 1200' Comment:





Year:2016 Source:NAIP Scale:1" to 1200' Comment:





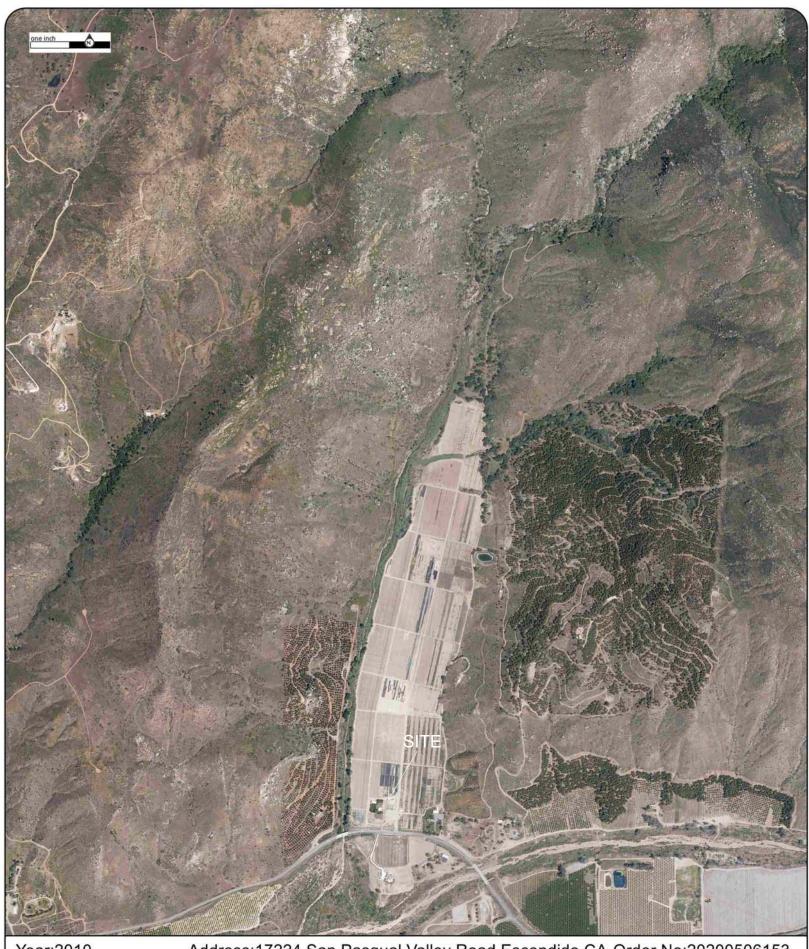
Year:2014 Source:NAIP Scale:1" to 1200' Comment:





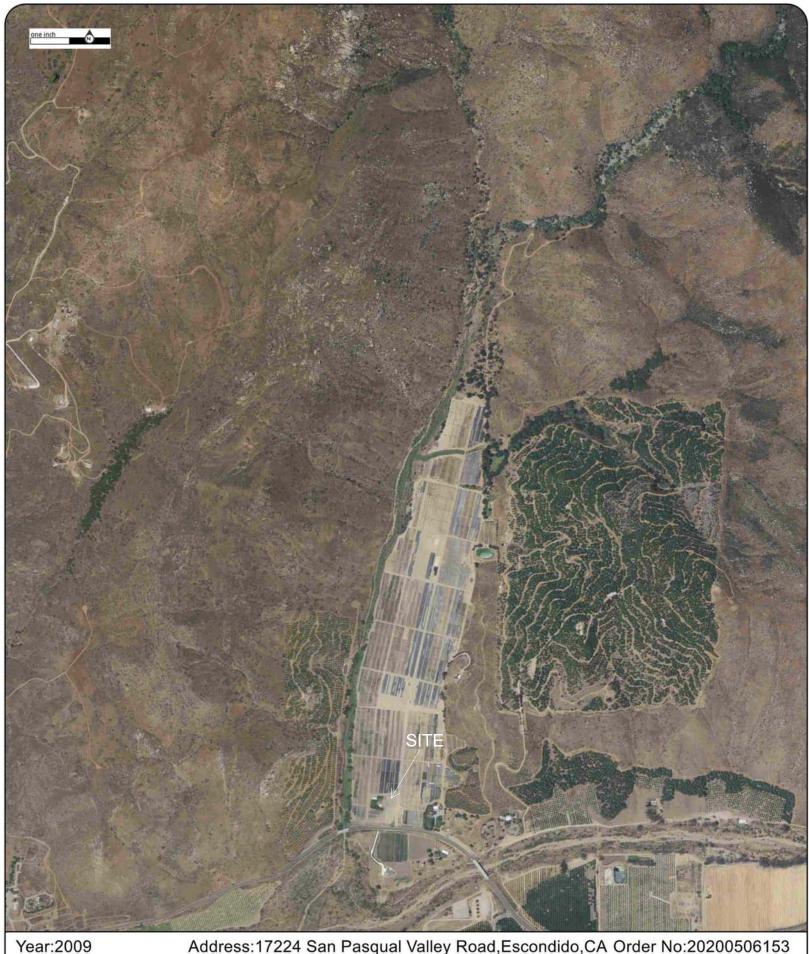
Year:2012 Source:NAIP Scale:1" to 1200' Comment:





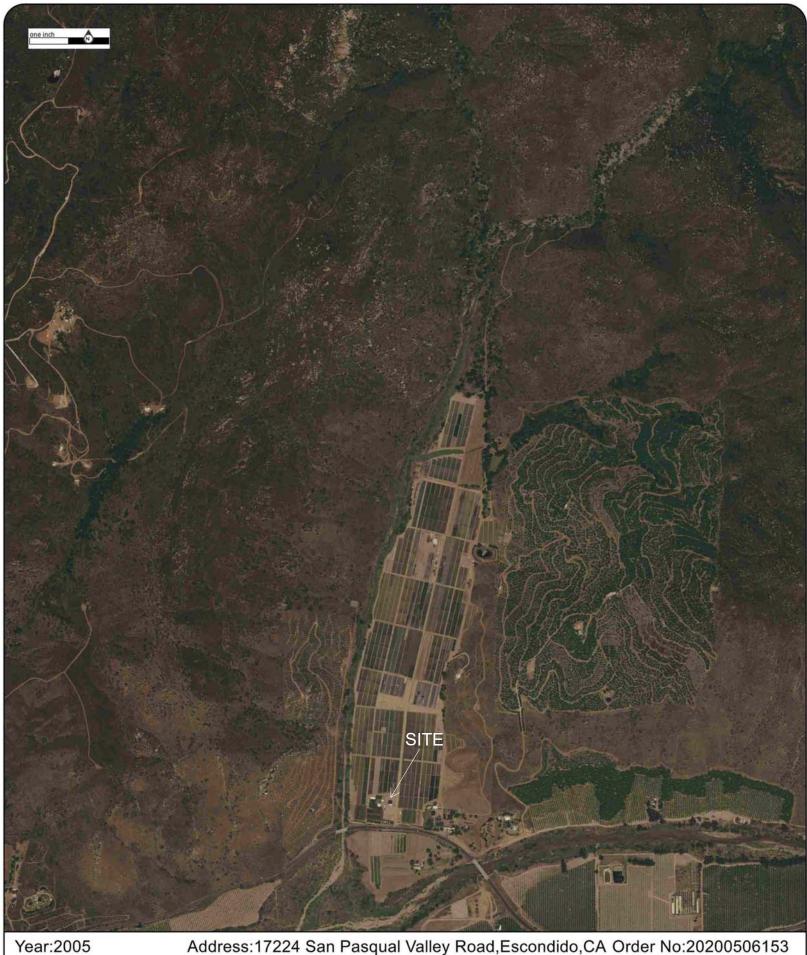
Year:2010 Source:NAIP Scale:1" to 1200' Comment:





Source:NAIP
Scale:1" to 1200'
Comment:





Source:NAIP Scale:1" to 1200' Comment:





Year:2002 Source: USGS Scale:1" to 1200'

Comment:





Year:1996 Source:USGS Scale:1" to 1200'

Comment:





Year:1994 Source:USGS Scale:1" to 1200

Scale:1" to 1200' Comment:





Year:1985 Source:NHAP

Scale:1" to 1200'

Comment:





Source: USDA Scale:1" to 1200' Comment:





Year:1971 Source:USGS Scale:1" to 1200' Comment:





Year:1963 Source:USGS Scale:1" to 1200' Comment:





Source:AMS Scale:1" to 1200' Comment:





Year:1953 Source:ASCS Scale:1" to 1200'

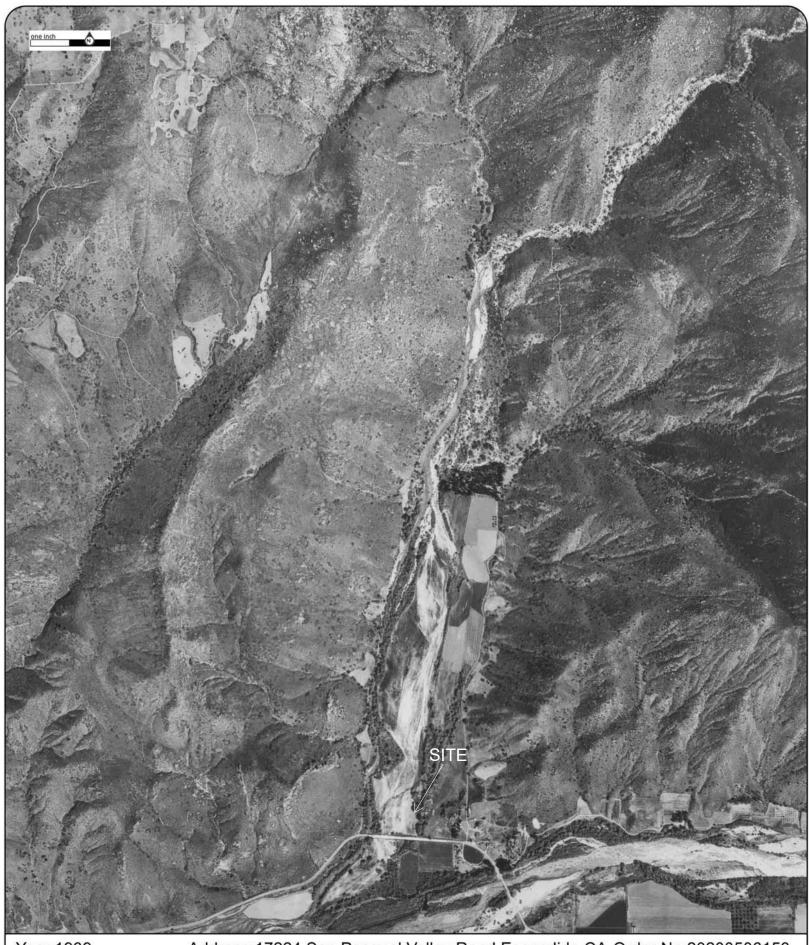
Comment:





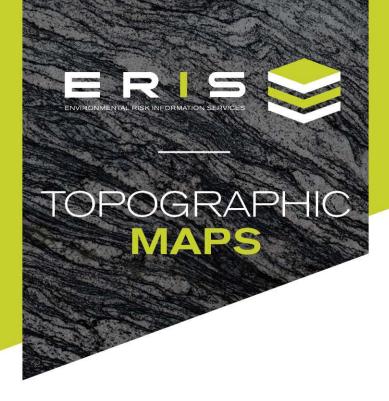
Source:ASCS Scale:1" to 1200' Comment:





Year:1939 Source:ASCS Scale:1" to 1200' Comment:





Project Property: Rancho Guejito

17224 San Pasqual Valley Road

Escondido CA 92027

Project No:

Requested By: C Young Associates

 Order No:
 20200506153

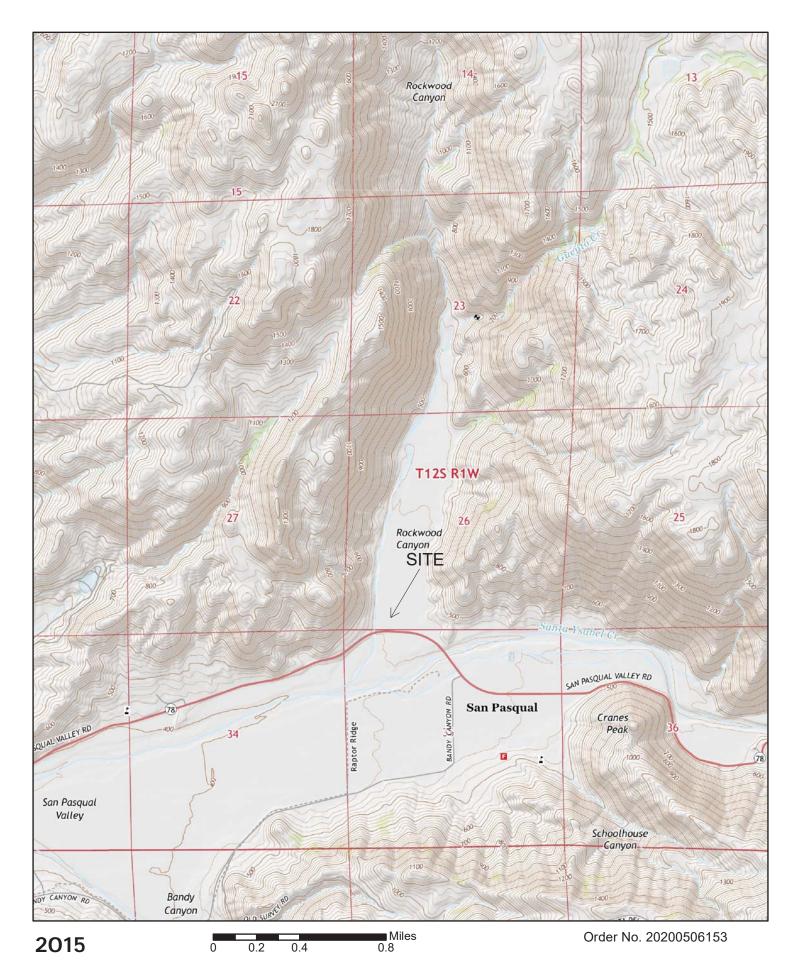
 Date Completed:
 May 07, 2020

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

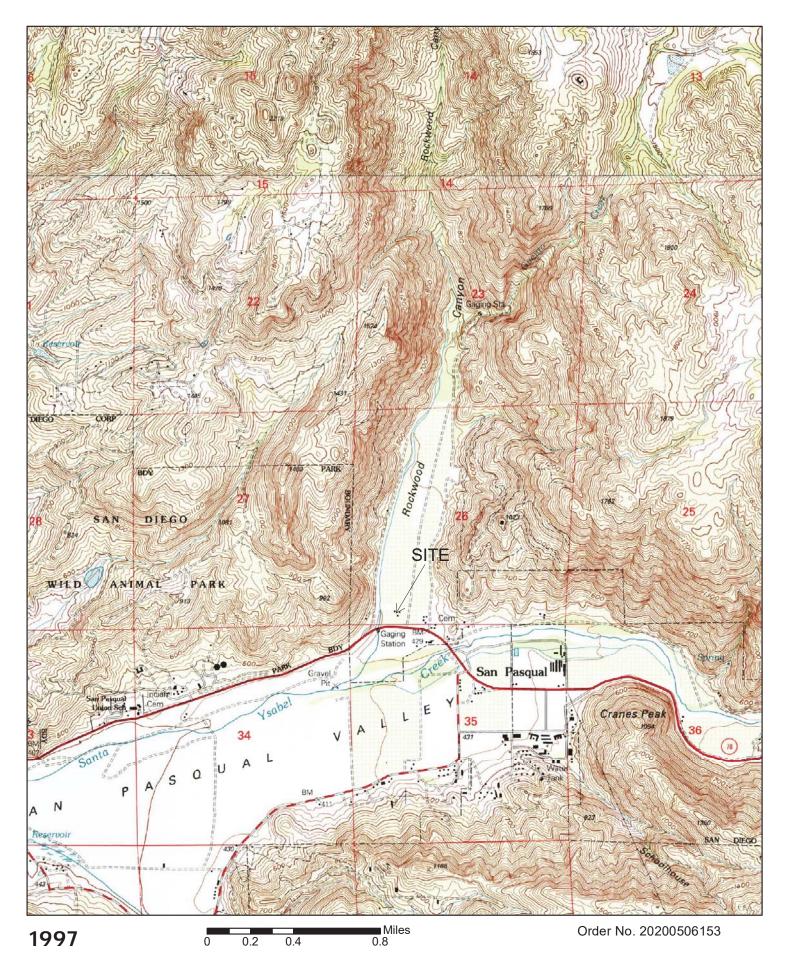
Year	Map Series
0045	
2015	7.5
1997	7.5
1988	7.5
1982	7.5
1971	7.5
1954	7.5
1942	15

Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

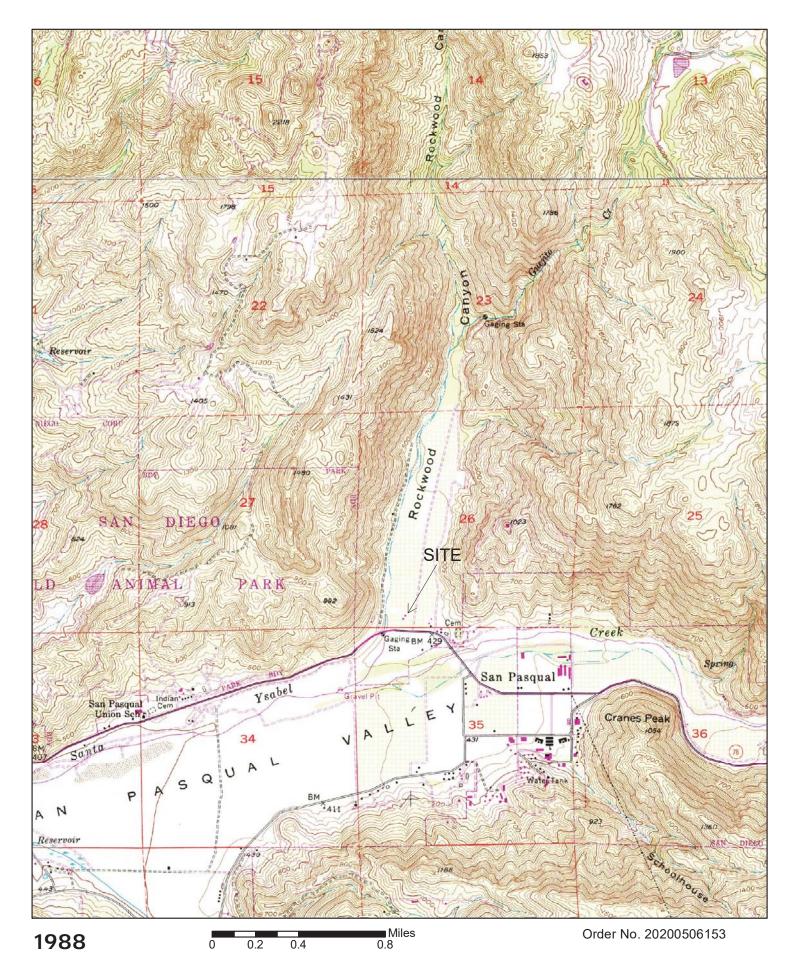
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. 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.



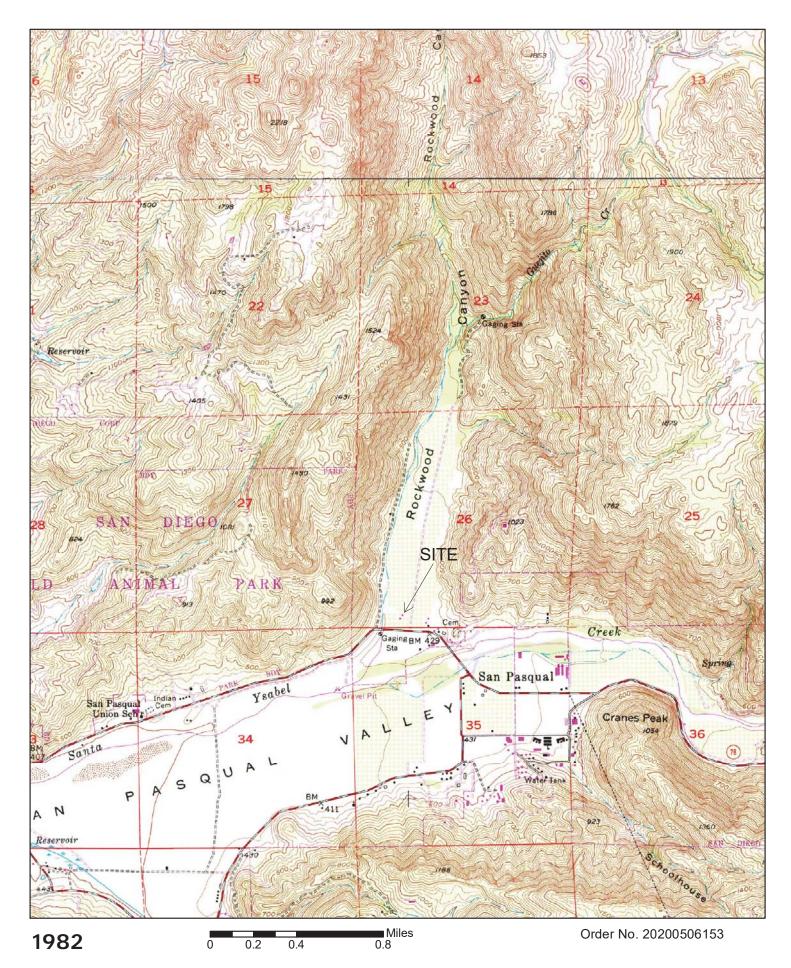




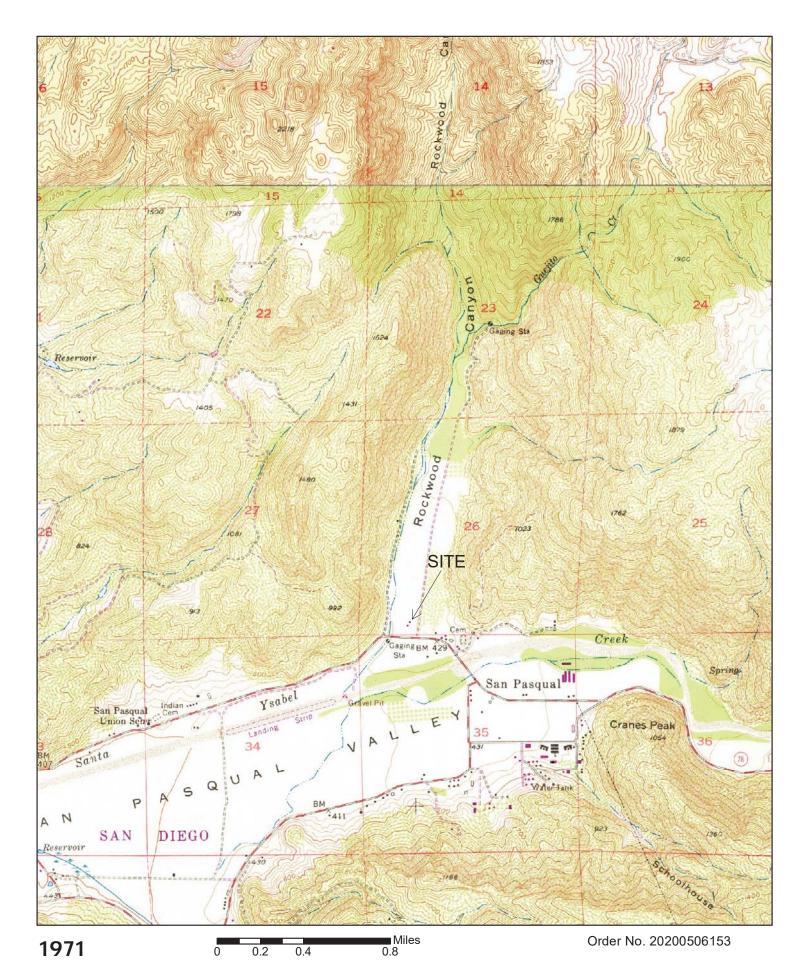




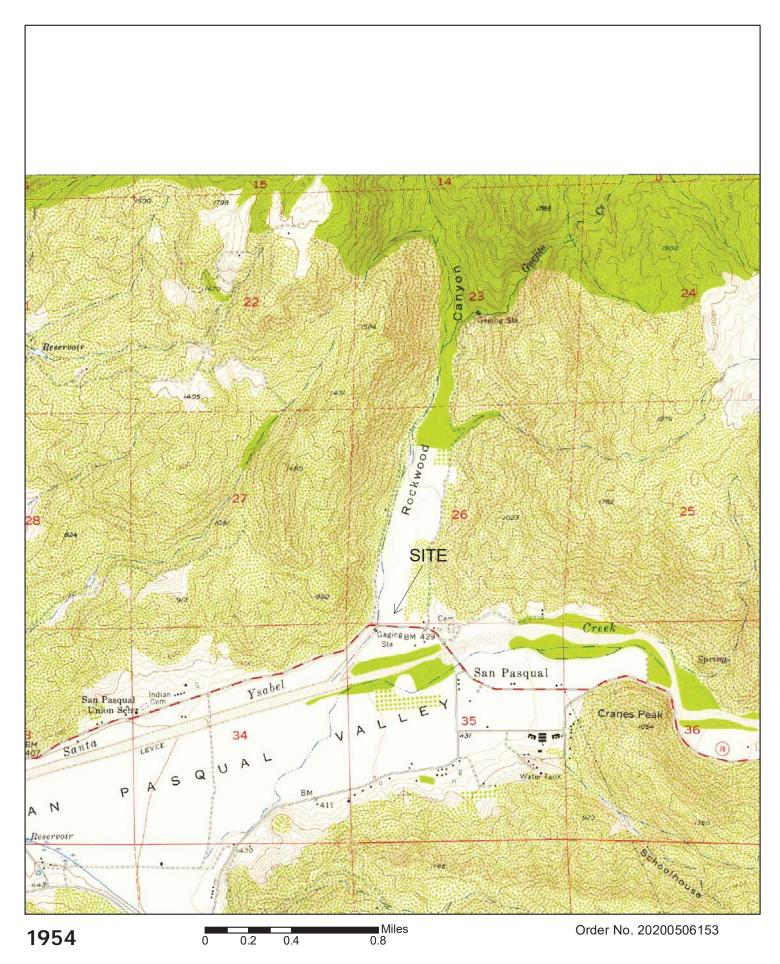




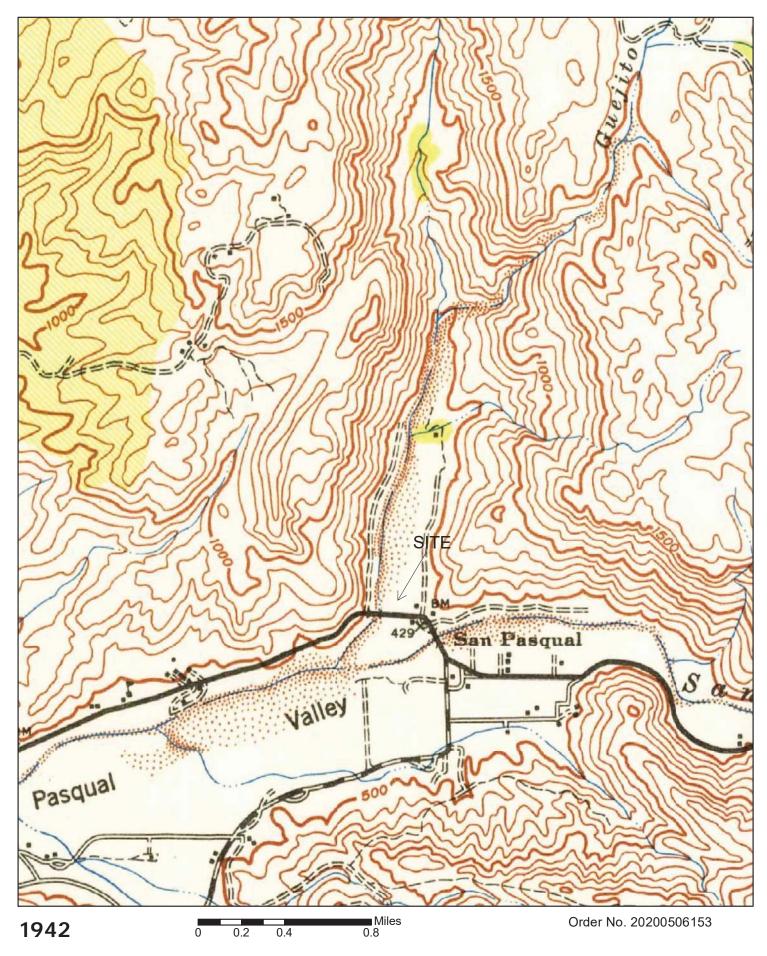












Quadrangle(s): Ramona,CA



Appendix G
Analytical Laboratory Reports



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Number of Pages 13

Date Received 05/18/2020
Date Reported 05/27/2020

Job Number	Order Date	Client
104798	05/18/2020	CYOUNG

Project ID: RANCHO GUEJITO
Project Name: Rancho Guejito

Site: 17204 San Pasqual Valley Rd.

Escondido, CA 92027

Enclosed please find results of analyses of 10 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By:

Joe Sevrean Laboratory Director



AMERICAN ENVIRONMENTAL TESTING LABORATORY

2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

CHAIN OF CUSTODY RECORD

104798 116991

TEST INSTRUCTIONS & COMMENTS က် RELINQUISH LABORATOR d ANALYSIS REQUESTED RELINQUISHED BY: AETL JOB No. DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator メ بر EMAIL COLIN (B) CHAFORDITICS PRES. SAMPL NUMBER/SIZE CONTAINER PROJECT MANAGER DATA DELIVERABLE REQUIRED PHONE 858 PROJECT # MATRIX GEOTRACKER (GLOBAL ID)
OTHER (PLEASE SPECIFY) S BILLING INFORMATION / SPECIAL INSTRUCTIONS TIME TOTAL NUMBER OF CONTAINERS: HARD COPY E-COPY stational Daive Ca Tolla, C 5/15/2020 DATE COMPANY C Courg ASSOCIAL SAME DAY NEXT DAY RUSH RUSH 4 DAYS 18.06 98.04 .07 50. 10:85 Cho 17204 San Escondido LAB ID 2001.70 TURN AROUND TIME] 3 DAYS RUSH 5 COMPANY ADDRESS SAMPLE ID NORMAL AND ADDRESS SITE NAME



AMERICAN ENVIRONMENTAL TESTING LABORATORY

2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD # 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

COOLER RECEIPT FORM

COOLER REC		ITOKWI	
Client Name: Cyoung			
Project Name:			
AETL Job Number: 04798		Λ	
	ived b	y: Ht	
Carrier: AETL Courier		SO □ Fed	Ex UPS
Others:			
Samples were received in: Cooler ()	Other	r (Specify):	
Inside temperature of shipping container No 1:	3.4	No 2: , No	3:
Type of sample containers: ☐ VOA, ☐ Glass both	tles. X	Wide mouth jars	
☐ Metal sleeves, ☐ Others (Specify):	,,,,,,	j · · · · · · · · · · · · · · · · · · ·	, =1212 00000,
How are samples preserved: □ None, □ Ice,	X Blue	e Ice. Dry Ice	
/			☐ HCl, ☐ Na ₂ S ₂ O _{3,}
□ MeOH	,	,,	,
☐ Other (Specify):			
(Yes	No, explain below	Name, if client was notified.
1. Are the COCs Correct?	0		
2. Are the Sample labels legible?	8		
3. Do samples match the COC?	7		
4. Are the required analyses clear?	×		
5. Is there enough samples for required analysis?	0		
6. Are samples sealed with evidence tape?		9	
7. Are sample containers in good condition?			
8. Are samples preserved?			
9. Are samples preserved properly for the	~		
intended analysis?			
10. Are the VOAs free of headspace?	NIA		
11. Are the jars free of headspace?	2		
PLEASE NOTE ALL SAMPLES WILL B			
RECEIVING DATE. IF AETL IS INFOR			
BE A STORAGE CHARGE PER SAMPL	E PE	R MONTH FO	OR ANY SAMPLE
HELD BEYOND 30 DAYS.			
Explain all "No" answers for above questions:			
			1



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Page: 1 A Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Project ID: RANCHO GUEJITO
Date Received 05/18/2020
Date Reported 05/27/2020

Job Number	Order Date	Client
104798	05/18/2020	CYOUNG

CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 10 samples with the following specification on 05/18/2020.

The samples were analyzed as specified on the enclosed chain of custody. No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By:

Joe Sevrean Laboratory Director



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates
1042 Skylark Drive

La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 2

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

AETL Job Number Submitted Client
104798 05/18/2020 CYOUNG

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0519202C5

Our Lab I.D.			Method Blank	104798.03	104798.04	104798.05	104798.06
Client Sample I.D.				S3	S4	S5	S6
Date Sampled				05/15/2020	05/15/2020	05/15/2020	05/15/2020
Date Prepared			05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020
Preparation Method			3050B	3050B	3050B	3050B	3050B
Date Analyzed			05/27/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Arsenic	2.5	5.0	ND	ND	ND	ND	ND



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

Site

C Young Associates 1042 Skylark Drive La Jolla, CA 9203717204 San Pasqual Valley Rd. Escondido, CA 92027

Telephone: (858)945-7029 Attn: Colin Young Page: 3

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

 AETL Job Number
 Submitted
 Client

 104798
 05/18/2020
 CYOUNG

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0519202C5

4 - 1 -							
Our Lab I.D.			104798.07	104798.08	104798.09	104798.10	
Client Sample I.D.			S7	S8	S9	S10	
Date Sampled			05/15/2020	05/15/2020	05/15/2020	05/15/2020	
Date Prepared			05/19/2020	05/19/2020	05/19/2020	05/19/2020	
Preparation Method			3050B	3050B	3050B	3050B	
Date Analyzed			05/27/2020	05/27/2020	05/27/2020	05/27/2020	
Matrix			Soil	Soil	Soil	Soil	
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor			1	1	1	1	
Analytes	MDL	PQL	Results	Results	Results	Results	
Arsenic	2.5	5.0	ND	ND	ND	ND	



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 4

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

AETL Job	Number	Submitted	Client
1047	798	05/18/2020	CYOUNG

Method: (6010BSCAN), Arsenic and Lead by ICP

QC Batch No: 0519202C2

Our Lab I.D.			Method Blank	104798.01	104798.02		
Client Sample I.D.				S1	S2		
Date Sampled				05/15/2020	05/15/2020		
Date Prepared			05/19/2020	05/19/2020	05/19/2020		
Preparation Method			3050B	3050B	3050B		
Date Analyzed			05/27/2020	05/27/2020	05/27/2020		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	MDL	PQL	Results	Results	Results		
Arsenic	2.5	5.0	ND	ND	6.30		
Lead	2.5	5.0	ND	ND	5.97		



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 5

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd. Escondido, CA 92027

AETL Job Number Submitted Client
104798 05/18/2020 CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 051920EB1

		QC Batch N	0: U5192UEB1				
Our Lab I.D.			Method Blank	104798.01	104798.02	104798.03	104798.04
Client Sample I.D.				S1	S2	S3	S4
Date Sampled			05/15/2020	05/15/2020	05/15/2020	05/15/2020	
Date Prepared	Date Prepared			05/19/2020	05/19/2020	05/19/2020	05/19/2020
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aldrin	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (Total)	1.0	2.0	ND	ND	268	ND	ND
Chlordane (alpha)	1.0	2.0	ND	ND	127	ND	ND
4,4'-DDD (DDD)	1.0	2.0	ND	ND	ND	ND	ND
4,4'-DDE (DDE)	1.0	2.0	ND	ND	5.74	ND	ND
4,4'-DDT (DDT)	1.0	2.0	ND	ND	15.3	ND	ND
Dieldrin	1.0	2.0	ND	ND	525	ND	ND
Endosulfan 1	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan 11	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan sulfate	1.0	2.0	ND	ND	ND	ND	ND
Endrin	1.0	2.0	ND	ND	ND	ND	ND
Endrin aldehyde	1.0	2.0	ND	ND	ND	ND	ND
Endrin ketone	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (gamma)	1.0	2.0	ND	ND	141	ND	ND
Heptachlor	1.0	2.0	ND	ND	ND	ND	ND
Heptachlor epoxide	1.0	2.0	ND	ND	ND	ND	ND
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND	ND	ND
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
gamma-Hexachlorocyclohexane	1.0	2.0	ND	ND	ND	ND	ND
(Gamma-BHC, Lindane)							
Methoxychlor	5.0	10.0	ND	ND	ND	ND	ND
Toxaphene	80.0	170.0	ND	ND	ND	ND	ND



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 6

Project ID: RANCHO GUEJITO
Project Name: Rancho Guejito

AETL Job Number Submitted Client
104798 05/18/2020 CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		Method Bla	nk 104798.01	104798.02	104798.03	104798.04
Surrogates	%Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Decachlorobiphenyl	30-150	79.2	85.6	94.8	62.0	62.0
Tetrachloro-m-xylene	30-150	88.0	97.2	96.6	79.6	76.0



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 7

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

AETL Job	Number	Submitted		Client
104798		05/18/2	020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 051920EB1

Our Lab I.D.			104798.05	104798.06	104798.07	104798.08	104798.09
Client Sample I.D.			S5	S6	S7	S8	S9
Date Sampled			05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020
Date Prepared			05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aldrin	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (Total)	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (alpha)	1.0	2.0	ND	ND	ND	ND	ND
4,4'-DDD (DDD)	1.0	2.0	ND	ND	ND	ND	ND
4,4'-DDE (DDE)	1.0	2.0	5.98	ND	15.3	ND	ND
4,4'-DDT (DDT)	1.0	2.0	3.93	ND	2.95	ND	ND
Dieldrin	1.0	2.0	47.0	ND	1.90J	ND	ND
Endosulfan 1	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan 11	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan sulfate	1.0	2.0	ND	ND	ND	ND	ND
Endrin	1.0	2.0	ND	ND	ND	ND	ND
Endrin aldehyde	1.0	2.0	ND	ND	ND	ND	ND
Endrin ketone	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (gamma)	1.0	2.0	ND	ND	ND	ND	ND
Heptachlor	1.0	2.0	ND	ND	ND	ND	ND
Heptachlor epoxide	1.0	2.0	ND	ND	ND	ND	ND
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND	ND	ND
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
gamma-Hexachlorocyclohexane	1.0	2.0	ND	ND	ND	ND	ND
(Gamma-BHC, Lindane)							
Methoxychlor	5.0	10.0	ND	ND	ND	ND	ND
Toxaphene	80.0	170.0	ND	ND	ND	ND	ND



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 8

Project ID: RANCHO GUEJITO

Project Name: Rancho Guejito

AETL Job Number Submitted Client

104798 05/18/2020 CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		104798.05	104798.06	104798.07	104798.08	104798.09
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	70.8	76.4	80.8	80.4	83.2
Tetrachloro-m-xylene	30-150	81.6	106	99.2	110	113



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 9

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd. Escondido, CA 92027

 AETL Job Number
 Submitted
 Client

 104798
 05/18/2020
 CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 051920EB1

		QC Batch N	No: 051920EB1		
Our Lab I.D.			104798.10		
Client Sample I.D.			S10		
Date Sampled			05/15/2020		
Date Prepared			05/19/2020		
Preparation Method			3550B		
Date Analyzed			05/19/2020		
Matrix			Soil		
Units			ug/Kg		
Dilution Factor			1		
Analytes	MDL	PQL	Results		
Aldrin	1.0	2.0	ND		
Chlordane (Total)	1.0	2.0	ND		
Chlordane (alpha)	1.0	2.0	ND		
4,4'-DDD (DDD)	1.0	2.0	ND		
4,4'-DDE (DDE)	1.0	2.0	ND		
4,4'-DDT (DDT)	1.0	2.0	ND		
Dieldrin	1.0	2.0	ND		
Endosulfan 1	1.0	2.0	ND		
Endosulfan 11	1.0	2.0	ND		
Endosulfan sulfate	1.0	2.0	ND		
Endrin	1.0	2.0	ND		
Endrin aldehyde	1.0	2.0	ND		
Endrin ketone	1.0	2.0	ND		
Chlordane (gamma)	1.0	2.0	ND		
Heptachlor	1.0	2.0	ND		
Heptachlor epoxide	1.0	2.0	ND		
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND		
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND		
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND		
gamma-Hexachlorocyclohexane	1.0	2.0	ND		
(Gamma-BHC, Lindane)					
Methoxychlor	5.0	10.0	ND		
Toxaphene	80.0	170.0	ND		



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 10

Project ID:RANCHO GUEJITOAETL Job NumberSubmittedClientProject Name:Rancho Guejito10479805/18/2020CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		104798.10		
Surrogates	%Rec.Limit	% Rec.		
Decachlorobiphenyl	30-150	106		
Tetrachloro-m-xylene	30-150	142		



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 11

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

AETL Job Number Submitted Client
104798 05/18/2020 CYOUNG

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0519202C5; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/27/2020; Units: mg/Kg

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Arsenic	0.220	50.0	49.4	98.4	50.0	49.5	98.6	<1	75-125	<15

QC Batch No: 0519202C5; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/27/2020; Units: mg/Kg

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	
Arsenic	50.0	54.0	108	50.0	55.5	111	2.7	75-125	<15	



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 12

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

AETL Job Number	Submitted	Client
104798	05/18/2020	CYOUNG

Method: (6010BSCAN), Arsenic and Lead by ICP

QC Batch No: 0519202C2; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; MS AND SD Analyzed: 05/20/2020; LCS Analyzed: 05/27/2020; Units: mg/Kg

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Arsenic	0.00	50.0	49.4	98.8	50.0	49.5	99.0	<1	75-125	<15
Lead	13.9	50.0	52.1	76.4	50.0	52.9	78.0	2.1	75-125	<15

QC Batch No: 0519202C2; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; MS AND SD Analyzed: 05/20/2020; LCS Analyzed: 05/27/2020; Units: mg/Kg

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	
Arsenic	50.0	53.5	108	50.0	53.5	111	2.7	75-125	<15	
Lead	50.0	53.0	108	50.0	53.0	108	<1	75-125	<15	



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 13

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

 $17204 \; San \; Pasqual \; Valley \; Rd.$

Escondido, CA 92027

AETL	Job	Number	Submitted	Client
	1047	798	05/18/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 051920EB1; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/19/2020; Units: ug/Kg

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Aldrin	0.00	20.0	17.1	85.5	20.0	18.1	90.5	5.7	40-150	<40
4,4'-DDT (DDT)	0.00	50.0	30.0	60.0	50.0	32.0	64.0	6.5	40-150	<40
Dieldrin	0.00	50.0	43.5	87.0	50.0	45.6	91.2	4.7	40-150	<40
Endrin	0.00	50.0	35.4	70.8	50.0	37.2	74.4	5.0	40-150	<40
Heptachlor	0.00	20.0	15.6	78.0	20.0	16.5	82.5	5.6	40-150	<40
gamma-Hexachlorocyclohexane	0.00	20.0	15.4	77.0	20.0	16.7	83.5	8.1	40-150	<40
(Gamma-BHC, Lindane)										
Surrogates										
Decachlorobiphenyl	0.00	25.0	22.6	90.4	25.0	24.6	98.4	8.5	30-150	<40
Tetrachloro-m-xylene	0.00	25.0	27.0	108	25.0	28.3	113	4.5	30-150	<40

QC Batch No: 051920EB1; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/19/2020; Units: ug/Kg

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	
Aldrin	20.0	17.1	85.5	20.0	16.8	84.0	1.8	50-150	<40	
4,4'-DDT (DDT)	50.0	29.3	58.6	50.0	31.6	63.2	7.6	50-150	<40	
Dieldrin	50.0	43.2	86.4	50.0	43.1	86.2	<1	50-150	<40	
Endrin	50.0	35.5	71.0	50.0	35.7	71.4	<1	50-150	<40	
Heptachlor	20.0	15.8	79.0	20.0	15.6	78.0	1.3	50-150	<40	
gamma-Hexachlorocyclohexane	20.0	15.9	79.5	20.0	15.4	77.0	3.2	50-150	<40	
(Gamma-BHC, Lindane)										
Surrogates										
Decachlorobiphenyl	25.0	21.2	84.8	25.0	23.9	95.6	12.0	30-150	<40	
Tetrachloro-m-xylene	25.0	26.1	104	25.0	26.3	105	<1	30-150	<40	



AMERICAN ENVIRONMENTAL TESTING LABORATORY

2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

Data Qualifier:

#: Recovery is not within acceptable control limits.

*: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has

been applied.

B: Analyte was present in the Method Blank.

D: Result is from a diluted analysis.

E: Result is beyond calibration limits and is estimated.

H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory

control.

J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method

Detection Limit (MDL) and the Practical Quantitation Limit (PQL).

M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery

was acceptable.

MCL: Maximum Contaminant Level

NS: No Standard Available

S6: Surrogate recovery is outside control limits due to matrix interference.

S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the

method acceptance criteria.

X: Results represent LCS and LCSD data.

Definition:

%Limi: Percent acceptable limits.

%REC: Percent recovery.

Con.L: Acceptable Control Limits

Conce: Added concentration to the sample.

LCS: Laboratory Control Sample

MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method,

and each compound. It indicates a distinctively detectable quantity with 99% probability.



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

MS:

Matrix Spike

MS DU:

Matrix Spike Duplicate

ND:

Analyte was not detected in the sample at or above MDL.

PQL:

Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can

be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical

instrumentation and practice.

Recov:

Recovered concentration in the sample.

RPD:

Relative Percent Difference



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Number of Pages 6

Date Received 05/18/2020
Date Reported 05/27/2020

Job Number	Order Date	Client
104797	05/18/2020	CYOUNG

Project ID: RANCHO GUEJITO
Project Name: Rancho Guejito

Site: 17204 San Pasqual Valley Rd.

Escondido, CA 92027

Enclosed please find results of analyses of 2 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By:

Joe Sevrean Laboratory Director



AMERICAN ENVIRONMENTAL TESTING LABORATORY 2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

CHAIN OF CUSTODY RECORD

104797 116990

Page of	TEST INSTRUCTIONS & COMMENTS			Stephaly	the live is						PELINQUISHED BY: 3.	Signardi:	Printed Name COS GARENT	0/2 1/2 Comit 05 2/1-260	2. RECEIVED BY HELL 3. LAGORATORY, HELL 3.	Sionature	Printed Name:	Date: // 1/70 Time: 440
AETL JOB No. /V / / /	ANALYSIS REQUESTED	Maller J.	49	X	X						1. RELINQUISHED BY:	Signature:	d Name:	Mos 30 Date: Time:	1. RECEIVED BY:	He Signature:	Printed Name:	Time//36 Date: Time.
AGER CY	Colin & Cyafornsics		CONTAINER PRES.	167 266	^ >						SAMPLER:	Sonatue:	Printid Nathe:	Date 5/16/2020	RED	Signature: 72 m	Print Park Const.	186
PROJEC	La TO/4 CA EMAIL 92037 PROJECT	1 92027 Jalley # 101	DATE TIME MATRIX	15,000 50,1	>						TOTAL NUMBER OF CONTAINERS:	BILLING INFORMATION / SPECIAL INSTRUCTIONS			DATA DELIVERABLE REQUI	☐ HARD COPY	GEOTRACKER (GLOBAL ID)	
COMPANY C LOUNG ASSOCIALES	COMPANY ADDRESS / CACK DOLL PROJECT NAME (C.	AND ADDRESS ESCANGINOS C	SAMPLE ID LAB ID	Row 1 104797.015	KOW 2 104797.02						TOTAL NUMBER	BILLING INFORMATION			TURN AROUND TIME	NORMAL SAME DAY NEXT DAY RUSH	L	غ ا



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD # 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

COOLER RECEIPT FORM

COOLER REC		I FORM	
Client Name: Young			
Project Name:			
AETL Job Number: /04777	•	Λ	
	ived b	y: Hs	
Carrier: AETL Courier		SSO	Ex UPS
Others:			
Samples were received in: X Cooler (/)	Othe	r (Specify):	
Inside temperature of shipping container No 1:	3.45	No 2: , No	3:
Type of sample containers: ☐ VOA, ☐ Glass bot			
☐ Metal sleeves, ☐ Others (Specify):	, ,		
How are samples preserved: ☐ None, ☐ Ice,	X Blue	e Ice, \square Dry Ice	
	, 🗆 Na	OH, □ ZnOAc,	\square HCl, \square Na ₂ S ₂ O _{3,}
□ МеОН			
☐ Other (Specify):	T		
	Yes	No, explain below	Name, if client was notified.
1. Are the COCs Correct?			
2. Are the Sample labels legible?	70		
3. Do samples match the COC?	7-		
4. Are the required analyses clear?			
5. Is there enough samples for required analysis?	~		
6. Are samples sealed with evidence tape?	_		
7. Are sample containers in good condition?8. Are samples preserved?	-		
9. Are samples preserved properly for the			
intended analysis?			
10. Are the VOAs free of headspace?	M 3		
11. Are the jars free of headspace?	1		
	-		
PLEASE NOTE ALL SAMPLES WILL B RECEIVING DATE. IF AETL IS INFOR BE A STORAGE CHARGE PER SAMPL HELD BEYOND 30 DAYS. Explain all "No" answers for above questions:	MED	OTHERWIS	E, THERE WILL



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Page: 1 A Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Project ID: RANCHO GUEJITO

Date Received 05/18/2020

Date Reported 05/27/2020

Job Number	Order Date	Client
104797	05/18/2020	CYOUNG

CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 2 samples with the following specification on 05/18/2020.

La	ab ID	Sample ID	Sample Date	Matrix	Quantity Of	Containers
1047	97.01	ROW1	05/15/2020	Soil	1	
1047	97.02	ROW2	05/15/2020	Soil	1	
"	Method	^ Submethod	Req Da	te Priority	TAT Units	

Method ^ Submethod	Req Date	Priority	TAT	Units
(6010BSCAN) ^ AS-PB	05/25/2020	2	Normal	mg/Kg
(8081A)	05/25/2020	2	Normal	ug/Kg

The samples were analyzed as specified on the enclosed chain of custody. No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By:

Joe Sevrean
Laboratory Director



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 2

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd. Escondido, CA 92027

 AETL Job Number
 Submitted
 Client

 104797
 05/18/2020
 CYOUNG

Method: (6010BSCAN), Arsenic and Lead by ICP

QC Batch No: 0519202C2

·										
Our Lab I.D.			Method Blank	104797.01	104797.02					
Client Sample I.D.				ROW1	ROW2					
Date Sampled				05/15/2020	05/15/2020					
Date Prepared			05/19/2020	05/19/2020	05/19/2020					
Preparation Method			3050B	3050B	3050B					
Date Analyzed			05/20/2020	05/20/2020	05/20/2020					
Matrix			Soil	Soil	Soil					
Units			mg/Kg	mg/Kg	mg/Kg		1			
Dilution Factor			1	1	1					
Analytes	MDL	PQL	Results	Results	Results					
Arsenic	2.5	5.0	ND	ND	ND					
Lead	2.5	5.0	ND	14.5	2.95J					



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 3

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd. Escondido, CA 92027

 AETL Job Number
 Submitted
 Client

 104797
 05/18/2020
 CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 051920EB1

		QC Datch N	0: U5192UEB1			
Our Lab I.D.			Method Blank	104797.01	104797.02	
Client Sample I.D.				ROW1	ROW2	
Date Sampled				05/15/2020	05/15/2020	
Date Prepared			05/19/2020	05/19/2020	05/19/2020	
Preparation Method			3550B	3550B	3550B	
Date Analyzed			05/19/2020	05/19/2020	05/19/2020	
Matrix			Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	
Analytes	MDL	PQL	Results	Results	Results	
Aldrin	1.0	2.0	ND	ND	ND	
Chlordane (Total)	1.0	2.0	ND	ND	ND	
Chlordane (alpha)	1.0	2.0	ND	ND	ND	
4,4'-DDD (DDD)	1.0	2.0	ND	ND	ND	
4,4'-DDE (DDE)	1.0	2.0	ND	ND	1.12J	
4,4'-DDT (DDT)	1.0	2.0	ND	ND	1.64J	
Dieldrin	1.0	2.0	ND	ND	12.3	
Endosulfan 1	1.0	2.0	ND	ND	ND	
Endosulfan 11	1.0	2.0	ND	ND	ND	
Endosulfan sulfate	1.0	2.0	ND	ND	ND	
Endrin	1.0	2.0	ND	ND	ND	
Endrin aldehyde	1.0	2.0	ND	ND	ND	
Endrin ketone	1.0	2.0	ND	ND	ND	
Chlordane (gamma)	1.0	2.0	ND	ND	ND	
Heptachlor	1.0	2.0	ND	ND	ND	
Heptachlor epoxide	1.0	2.0	ND	ND	ND	
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND	
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND	
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND	
gamma-Hexachlorocyclohexane	1.0	2.0	ND	ND	ND	
(Gamma-BHC, Lindane)						
Methoxychlor	5.0	10.0	ND	ND	ND	
Toxaphene	80.0	170.0	ND	ND	ND	



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 4

Project ID:RANCHO GUEJITOAETL Job NumberSubmittedClientProject Name:Rancho Guejito10479705/18/2020CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		Method Blank	104797.01	104797.02	
Surrogates	%Rec.Limit	% Rec.	% Rec.	% Rec.	
Decachlorobiphenyl	30-150	84.8	118	93.6	
Tetrachloro-m-xylene	30-150	86.8	118	116	



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 5

Project ID: Project Name: RANCHO GUEJITO Rancho Guejito Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

AETL Job Number	Submitted	Client
104797	05/18/2020	CYOUNG

Method: (6010BSCAN), Arsenic and Lead by ICP

QC Batch No: 0519202C2; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/20/2020; Units: mg/Kg

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Arsenic	0.00	50.0	48.2	96.3	50.0	48.1	96.1	<1	75-125	<15
Lead	14.5	50.0	53.1	77.2	50.0	54.0	79.0	2.3	75-125	<15

QC Batch No: 0519202C2; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/20/2020; Units: mg/Kg

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	
Arsenic	50.0	53.5	107	50.0	53.5	107	<1	75-125	<15	
Lead	50.0	53.0	106	50.0	53.0	106	<1	75-125	<15	



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 6

Project ID: RANCHO GUEJITO Project Name: Rancho Guejito

Site

17204 San Pasqual Valley Rd.

Escondido, CA 92027

l	AETL	Job	Number	Submitted	Client
		1047	197	05/18/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 051920EB1; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/19/2020; Units: ug/Kg

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Aldrin	0.00	20.0	17.1	85.5	20.0	18.1	90.5	5.7	40-150	<40
4,4'-DDT (DDT)	0.00	50.0	30.0	60.0	50.0	32.0	64.0	6.5	40-150	<40
Dieldrin	0.00	50.0	43.5	87.0	50.0	45.6	91.2	4.7	40-150	<40
Endrin	0.00	50.0	35.4	70.8	50.0	37.2	74.4	5.0	40-150	<40
Heptachlor	0.00	20.0	15.6	78.0	20.0	16.5	82.5	5.6	40-150	<40
gamma-Hexachlorocyclohexane	0.00	20.0	15.4	77.0	20.0	16.7	83.5	8.1	40-150	<40
(Gamma-BHC, Lindane)										
Surrogates										
Decachlorobiphenyl	0.00	25.0	22.6	90.4	25.0	24.6	98.4	8.5	30-150	<40
Tetrachloro-m-xylene	0.00	25.0	27.0	108	25.0	28.3	113	4.5	30-150	<40

QC Batch No: 051920EB1; Dup or Spiked Sample: 104797.01; LCS: Clean Sand; QC Prepared: 05/19/2020; QC Analyzed: 05/19/2020; Units: ug/Kg

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	
Aldrin	20.0	17.1	85.5	20.0	16.8	84.0	1.8	50-150	<40	
4,4'-DDT (DDT)	50.0	29.3	58.6	50.0	31.6	63.2	7.6	50-150	<40	
Dieldrin	50.0	43.2	86.4	50.0	43.1	86.2	<1	50-150	<40	
Endrin	50.0	35.5	71.0	50.0	35.7	71.4	<1	50-150	<40	
Heptachlor	20.0	15.8	79.0	20.0	15.6	78.0	1.3	50-150	<40	
gamma-Hexachlorocyclohexane	20.0	15.9	79.5	20.0	15.4	77.0	3.2	50-150	<40	
(Gamma-BHC, Lindane)										
Surrogates										
Decachlorobiphenyl	25.0	21.2	84.8	25.0	23.9	95.6	12.0	30-150	<40	
Tetrachloro-m-xylene	25.0	26.1	104	25.0	26.3	105	<1	30-150	<40	



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

Data Qualifier:

#: Recovery is not within acceptable control limits.

*: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has

been applied.

B: Analyte was present in the Method Blank.

D: Result is from a diluted analysis.

E: Result is beyond calibration limits and is estimated.

H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory

control.

J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method

Detection Limit (MDL) and the Practical Quantitation Limit (PQL).

M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery

was acceptable.

MCL: Maximum Contaminant Level

NS: No Standard Available

S6: Surrogate recovery is outside control limits due to matrix interference.

S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the

method acceptance criteria.

X: Results represent LCS and LCSD data.

Definition:

%Limi: Percent acceptable limits.

%REC: Percent recovery.

Con.L: Acceptable Control Limits

Conce: Added concentration to the sample.

LCS: Laboratory Control Sample

MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method,

and each compound. It indicates a distinctively detectable quantity with 99% probability.



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

MS:

Matrix Spike

MS DU:

Matrix Spike Duplicate

ND:

Analyte was not detected in the sample at or above MDL.

PQL:

Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can

be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical

instrumentation and practice.

Recov:

Recovered concentration in the sample.

RPD:

Relative Percent Difference



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Number of Pages 8

Date Received 06/17/2020
Date Reported 06/29/2020

Job Number	Order Date	Client
105111	06/17/2020	CYOUNG

Site: 17224 San Pasqual Vally Rd.

Escondido, CA

Enclosed please find results of analyses of 11 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: ____ Approved By:

Joe Sevrean Laboratory Director



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

CHAIN OF CUSTODY RECORD

10511/ 119384

V					P00011
Company C Yourg Associate	iates	PROJECT MANAGER	1.10.2	AETL JOB No.	2000
00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PHONE 2	2000	ANALYSIS DEOLIFICATED	-
1042 SKy and	12 プルンの	EMAIL /90	674-635B	ANALI SIS REGOESIED	TEST INSTRUCTIONS & COMMENTS
PROJECT NAME () LOUGE !	7) 4	PROJECT #	Con Con	t	
SITE NAME RANCHO GUE, '.	9	* PO *		5.	
17224 Say	asoul Jalley	Load, Escadic	dido, CA	420	
SAMPLE ID LAB ID	DATE TIME	MATRIX CON	CONTAINER PRES.	V4	
0 1111.01 ESS 1	16/2000	Sei/ 11	47T (2	7 2	
554-2/05/11.02					
552 165111.03					
552-2/05/11.04					
553 105111.05				\(\lambda\)	
553-2/05/11.06					
SS4 105111.07					
854-9/05/11.08					
95.111.09					
5-2 105111					
11.111.11					
" SSG-2 105111.17					
555 10011113					
41.111701 5-458 "				1	
51.111.10	7	>			
TOTAL NUMBER	TOTAL NUMBER OF CONTAINERS:	5/	RELINQUISHED BY SAMPLER:	1, RELINGUISHED BY:	2. RELINQUISHED BY: 3.
BILLING INFORMATION / SPECIAL INSTRUCTIONS	/ SPECIAL INSTRUCT	IONS	Signature:	Signature	Mary Mangerbis V
			Printed Name:	Printed Warme:	Mc Priparty and OS ACM
			Date:	Time: Date: The Tin	MMP CCF 1260 25:060 MM
TURN AROUND TIME	DATA DELIVER	DATA DELIVERABLE REQUIRED	RECEIVED BY:	CEIVE BY:	V
NORMAL SAME DAY NEXT DAY RUSH	☐ HARD COPY		Signature:	Signature:	Signature
	GEOTRACKER (GLOBAL ID)	SAL ID)	Printed Name:	Prices Name:	Printed Name: H
Ŋ.	רו כווופט (רבבאטב טרב	Olrt)	Date:	Time: Date: 17 20 Time	e/W.56 Date: 11/17 Time: 1/12 C
DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator	4RY - Laboratory, PINK -	Project/Account Ma	inager, YELLOW - Samp	ler/Originator	11/10/11/10



AMERICAN ENVIRONMENTAL TESTING LABORATORY 2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181

CHAIN OF CUSTODY RECORD

	20.00
	CI
	O
	-
	1
	- 1
	•
5	
Ĕ	
b.com	
g .	
<u> </u>	
ae	
, ≥	
` ≷	
>	
5-8840 www.aetlab.com	
88	
7	
34	
~	
8	
80	
×	
T/	
0	
20	
(818) 845-8200 FAX (818) 845-88	
45	
00	
<u>@</u>	
8	
ET	
Ā	
TEL (888) 288-AETL	
28	-
8	•
888	
~	
딥	
-	

A KYZER LABS COMPANY			119883
COMPANY CYOUNG ASSOCIAS	DAGS PROJECT MANAGER	AETL JOB No.	///50/
COMPANY ADDRESS	PHONE	ANAL	ANALYSIS REQUESTED TEST INSTRUCTIONS & COMMENTS
PROJECT NAME	A Q o (PROJECT#	V	
SITE NAME AND ADDRESS	# Od	500 1808	
SAMPLEID	DATE TIME MATRIX CONTAINER		
2		SIZE PHES.	
1	16/2026 30(1/6)		
8 559-2 105/11, 18			
SS10 105/11/1/9		X	
\$510-2/05/11.20	>	>	
60			
a (
2			
-12			
2 7			
· 2			
TOTAL NUMBER		SAMPLER:	RELINGUISHED BY: 3.
BILLING INFORMATION	BILLING INFORMATION / SPECIAL INSTRUCTIONS	Signature;	Signature: Signatur UMM Res
		Printed Name:	Printed Variable Committee
		Date:	Date: 7207 Time; 0.36 Date: 1729 Time/4-00C
TURN AROUND TIME	DATA DELIVERABLE REQUIRED	RECEIVED BY: 1.	RECEIVED W. 12. REGENTED BY LET 3.
NORMAL SAME DAY NEXT DAY RUSH	☐ HARD COPY	Signature:	Signal Man A Signature
2 DAYS 3 DAYS 4 DAYS PIECE	R (GLOBAL ID)	d Name.	Printed Name: H. &
į		Date:Time:	Date: 12. 7.0 Time/8-7 Date: 12.10
	WHILE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator	er, YELLOW - Sampler/Originator	0///00



2834 N. NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP# 1541 & 2402 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

COOLER RE	CEIP'	T FORM						
Client Name: Cyoung								
Project Name:								
AETL Job Number: /aS1//		0						
	eived b	W. A.						
Carrier: AETL Courier		/	1r Dinc					
Others:		GSO ☐ Fed	lEx UPS					
LIOMEIS.								
Samples were vessived in M. C. 1								
Samples were received in: Cooler () [_ Othe	re(Specify):	2					
Inside temperature of shipping container No 1: 3. 4, No 2: , No 3: Type of sample containers: □ VOA, □ Glass bottles, Wide mouth jars, □HDPE bottles,								
☐ Metal sleeves, ☐ Others (Specify):	ittles, X	Wide mouth jars	s, ⊔HDPE bottles,					
How are samples preserved: \square None, \square Ice,	M D1	T ED T						
None, Lice,	KI BIU	e Ice, Dry Ice	ATTO AND AND AND ADDRESS OF THE PARTY OF THE					
□ MeOH	3, ⊔ Na	OH, IZnOAc,	□ HCl, □ Na ₂ S ₂ O ₃ ,					
☐ Other (specify):	Voc	No	TAT					
1. Are the COCs Correct?	Yes	No, explain below	Name, if client was notified.					
2. Are the Sample labels legible?		NIT TO A STATE OF THE STATE OF						
3. Do samples match the COC?		/						
4. Are the required analyses clear?	70							
5. Is there enough samples for required analysis?	~	e i ka i i i facutor						
6. Are samples sealed with evidence tape?		~ /id . 1						
7. Are sample containers in good condition?	~	en jär till en an alla	physical and					
8. Are samples preserved?	9	. = -						
9. Are samples preserved properly for the								
intended analysis?								
10. Are the VOAs free of headspace?	2/0							
11. Are the jars free of headspace?	1							
PLEASE NOTE ALL SAMPLES WILL B	E DIS	SPOSED OF 3	O DAYS AFTER					
RECEIVING DATE. IF AETL IS INFOR	MED	OTHERWIS	E, THERE WILL					
BE A STORAGE CHARGE PER SAMPL	E PEI	R MONTH FO	OR ANY SAMPLE					
HELD BEYOND 30 DAYS.								
Explain all "No" answers for above questions:								



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Page: 1 A Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Project ID: None

Date Received 06/17/2020
Date Reported 06/29/2020

Job Number	Order Date	Client
105111	06/17/2020	CYOUNG

CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 20 samples with the following specification on 06/17/2020.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
105111.01	SS1	06/16/2020	Soil	1
105111.02	SS1-2	06/16/2020	Soil	1
105111.03	SS2	06/16/2020	Soil	1
105111.05	SS3	06/16/2020	Soil	1
105111.07	SS4	06/16/2020	Soil	1
105111.09	SS5	06/16/2020	Soil	1
105111.11	SS6	06/16/2020	Soil	1
105111.13	SS7	06/16/2020	Soil	1
105111.15	SS8	06/16/2020	Soil	1
105111.17	SS9	06/16/2020	Soil	1
105111.19	SS10	06/16/2020	Soil	1

Method	^ Submethod		Req Da	te	Priority	TAT	Units
(8081A)			06/24/20	20	2	Normal	ug/Kg
105111.04	SS2-2	06/16/20	020	Soil			1
105111.06	SS3-2	06/16/20	020	Soil			1
105111.08	SS4-2	06/16/20	020	Soil			1
105111.10	SS5-2	06/16/20	020	Soil			1
105111.12	SS6-2	06/16/20	020	Soil			1
105111.14	SS7-2	06/16/20	020	Soil			1
105111.16	SS8-2	06/16/20	020	Soil			1
105111.18	SS9-2	06/16/20	020	Soil			1
105111.20	SS10-2	06/16/20	020	Soil			1

Method ^ Submethod	Req Date	Priority	TAT	Units
ARCHIVE	06/24/2020	2	Normal	

Continued



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Page: 1 B
Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attention: Colin Young Project ID: None

Date Received 06/17/2020
Date Reported 06/29/2020

Job Number	Order Date	Client
105111	06/17/2020	CYOUNG

CERTIFICATE OF ANALYSIS CASE NARRATIVE

The samples were analyzed as specified on the enclosed chain of custody. Analytical non-conformances have been noted on the report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By:

Joe Sevrean
Laboratory Director



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 2

Site

17224 San Pasqual Vally Rd.

Escondido, CA

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 061820EB1

Our Lab I.D.			Method Blank	105111.01	105111.02	105111.03	105111.05
Client Sample I.D.				SS1	SS1-2	SS2	SS3
Date Sampled				06/16/2020	06/16/2020	06/16/2020	06/16/2020
Date Prepared			06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020
Preparation Method	reparation Method		3550B	3550B	3550B	3550B	3550B
Date Analyzed			06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aldrin	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (Total)	1.0	2.0	ND	18.3	1.41J	ND	3.75
Chlordane (alpha)	1.0	2.0	ND	12.7	1.03J	ND	2.71
4,4'-DDD (DDD)	1.0	2.0	ND	ND	ND	ND	ND
4,4'-DDE (DDE)	1.0	2.0	ND	ND	ND	ND	ND
4,4'-DDT (DDT)	1.0	2.0	ND	ND	ND	ND	ND
Dieldrin	1.0	2.0	ND	37.4	2.91	2.08	16.5
Endosulfan 1	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan 11	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan sulfate	1.0	2.0	ND	ND	ND	ND	ND
Endrin	1.0	2.0	ND	ND	ND	ND	7.27
Endrin aldehyde	1.0	2.0	ND	ND	ND	ND	ND
Endrin ketone	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (gamma)	1.0	2.0	ND	5.63	ND	ND	1.04J
Heptachlor	1.0	2.0	ND	ND	ND	ND	ND
Heptachlor epoxide	1.0	2.0	ND	ND	ND	ND	ND
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND	ND	ND
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
gamma-Hexachlorocyclohexane	1.0	2.0	ND	ND	ND	ND	ND
(Gamma-BHC, Lindane)							
Methoxychlor	5.0	10.0	ND	ND	ND	ND	ND
Toxaphene	80.0	170.0	ND	ND	ND	ND	ND



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 3

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		Method Blank	105111.01	105111.02	105111.03	105111.05
Surrogates	%Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Decachlorobiphenyl	30-150	94.0	80.0	92.4	92.4	97.2
Tetrachloro-m-xylene	30-150	111	92.4	87.6	93.2	90.8



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 4

Site

17224 San Pasqual Vally Rd.

Escondido, CA

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 061820EB1

Our Lab I.D.			105111.07	105111.09	105111.11	105111.13	105111.15
Client Sample I.D.			SS4	SS5	SS6	SS7	SS8
Date Sampled			06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020
Date Prepared			06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aldrin	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (Total)	1.0	2.0	103	76.2	5.63	ND	ND
Chlordane (alpha)	1.0	2.0	67.2	49.8	4.23	ND	ND
4,4'-DDD (DDD)	1.0	2.0	ND	ND	ND	ND	ND
4,4'-DDE (DDE)	1.0	2.0	ND	1.77J	ND	ND	4.74
4,4'-DDT (DDT)	1.0	2.0	1.60J	ND	ND	ND	ND
Dieldrin	1.0	2.0	53.4	143	29.5	ND	6.32
Endosulfan 1	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan 11	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan sulfate	1.0	2.0	ND	ND	ND	ND	ND
Endrin	1.0	2.0	ND	ND	ND	ND	ND
Endrin aldehyde	1.0	2.0	ND	2.63	ND	ND	ND
Endrin ketone	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (gamma)	1.0	2.0	36.0	26.4	1.40J	ND	ND
Heptachlor	1.0	2.0	ND	ND	ND	ND	ND
Heptachlor epoxide	1.0	2.0	ND	ND	ND	ND	ND
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND	ND	ND
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
gamma-Hexachlorocyclohexane	1.0	2.0	ND	ND	ND	ND	ND
(Gamma-BHC, Lindane)							
Methoxychlor	5.0	10.0	ND	ND	ND	ND	ND
Toxaphene	80.0	170.0	ND	ND	ND	ND	ND



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 5

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		105111.07	105111.09	105111.11	105111.13	105111.15
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	112	98.8	101	104	105
Tetrachloro-m-xylene	30-150	85.2	88.4	113	113	124



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 6

Site

17224 San Pasqual Vally Rd.

Escondido, CA

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 061820EB1

Our Lab I.D.			105111.17	105111.19		
Client Sample I.D.			SS9	SS10		
Date Sampled			06/16/2020	06/16/2020		
Date Prepared	Date Prepared		06/18/2020	06/18/2020		
Preparation Method			3550B	3550B		
Date Analyzed			06/18/2020	06/18/2020		
Matrix			Soil	Soil		
Units			ug/Kg	ug/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Aldrin	1.0	2.0	ND	ND		
Chlordane (Total)	1.0	2.0	ND	ND		
Chlordane (alpha)	1.0	2.0	ND	ND		
4,4'-DDD (DDD)	1.0	2.0	ND	ND		
4,4'-DDE (DDE)	1.0	2.0	ND	1.07J		
4,4'-DDT (DDT)	1.0	2.0	ND	ND		
Dieldrin	1.0	2.0	ND	135		
Endosulfan 1	1.0	2.0	ND	ND		
Endosulfan 11	1.0	2.0	ND	ND		
Endosulfan sulfate	1.0	2.0	ND	ND		
Endrin	1.0	2.0	ND	ND		
Endrin aldehyde	1.0	2.0	ND	ND		
Endrin ketone	1.0	2.0	ND	ND		
Chlordane (gamma)	1.0	2.0	ND	ND		
Heptachlor	1.0	2.0	ND	ND		
Heptachlor epoxide	1.0	2.0	ND	ND		
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND		
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND		
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND		
gamma-Hexachlorocyclohexane	1.0	2.0	ND	ND		
(Gamma-BHC, Lindane)						
Methoxychlor	5.0	10.0	ND	ND		
Toxaphene	80.0	170.0	ND	ND		



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

ANALYTICAL RESULTS

Page: 7

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.		105111.17	105111.19		
Surrogates	%Rec.Limit	% Rec.	% Rec.		
Decachlorobiphenyl	30-150	99.6	100		
Tetrachloro-m-xylene	30-150	101	103		



2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

C Young Associates 1042 Skylark Drive La Jolla, CA 92037-

Telephone: (858)945-7029 Attn: Colin Young Page: 8

Site

17224 San Pasqual Vally Rd.

Escondido, CA

AETL Job Number	Submitted	Client
105111	06/17/2020	CYOUNG

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 061820EB1; Dup or Spiked Sample: 105111.19; LCS: Clean Sand; QC Prepared: 06/18/2020; QC Analyzed: 06/18/2020; Units: ug/Kg

	Sample	MS	MS	MS	MS DUP	MS DUP	MS DUP	RPD	MS/MSD	MS RPD
Analytes	Result	Concen	Recov	% REC	Concen	Recov	% REC	%	% Limit	% Limit
Aldrin	0.00	20.0	17.6	88.0	20.0	18.0	90.0	2.2	40-150	<40
4,4'-DDT (DDT)	0.100	50.0	31.3	62.4	50.0	32.6	65.0	4.1	40-150	<40
Dieldrin	135	50.0	128 M	-13.9	50.0	128 M	-13.9	<1	40-150	<40
Endrin	0.321	50.0	38.7	76.8	50.0	40.0	79.4	3.3	40-150	<40
Heptachlor	0.00	20.0	15.7	78.5	20.0	16.2	81.0	3.1	40-150	<40
gamma-Hexachlorocyclohexane	0.00	20.0	17.0	85.0	20.0	17.5	87.5	2.9	40-150	<40
(Gamma-BHC, Lindane)										
Surrogates										
Decachlorobiphenyl	0.00	25.0	22.7	90.8	25.0	23.5	94.0	3.5	30-150	<40
Tetrachloro-m-xylene	0.00	25.0	21.7	86.8	25.0	22.6	90.4	4.1	30-150	<40

QC Batch No: 061820EB1; Dup or Spiked Sample: 105111.19; LCS: Clean Sand; QC Prepared: 06/18/2020; QC Analyzed: 06/18/2020; Units: ug/Kg

	LCS	LCS	LCS	LCS DUP	LCS DUP	LCS DUP	LCS RPD	LCS/LCSD	LCS RPD	
Analytes	Concen	Recov	% REC	Concen	Recov	% REC	% REC	% Limit	% Limit	
Aldrin	20.0	20.2	101	20.0	19.8	99.0	2.0	50-150	<40	
4,4'-DDT (DDT)	50.0	33.3	66.6	50.0	33.9	67.8	1.8	50-150	<40	
Dieldrin	50.0	49.9	99.8	50.0	49.4	98.8	1.0	50-150	<40	
Endrin	50.0	41.2	82.4	50.0	41.2	82.4	<1	50-150	<40	
Heptachlor	20.0	18.1	90.5	20.0	17.8	89.0	1.7	50-150	<40	
gamma-Hexachlorocyclohexane	20.0	18.3	91.5	20.0	18.0	90.0	1.7	50-150	<40	
(Gamma-BHC, Lindane)										
Surrogates										
Decachlorobiphenyl	25.0	23.2	92.8	25.0	23.4	93.6	<1	30-150	<40	
Tetrachloro-m-xylene	25.0	27.3	109	25.0	27.8	111	1.8	30-150	<40	



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

Data Qualifier:

#: Recovery is not within acceptable control limits.

*: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has

been applied.

B: Analyte was present in the Method Blank.

D: Result is from a diluted analysis.

E: Result is beyond calibration limits and is estimated.

H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory

control.

J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method

Detection Limit (MDL) and the Practical Quantitation Limit (PQL).

M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery

was acceptable.

MCL: Maximum Contaminant Level

NS: No Standard Available

S6: Surrogate recovery is outside control limits due to matrix interference.

S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the

method acceptance criteria.

X: Results represent LCS and LCSD data.

Definition:

%Limi: Percent acceptable limits.

%REC: Percent recovery.

Con.L: Acceptable Control Limits

Conce: Added concentration to the sample.

LCS: Laboratory Control Sample

MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method,

and each compound. It indicates a distinctively detectable quantity with 99% probability.



2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

MS:

Matrix Spike

MS DU:

Matrix Spike Duplicate

ND:

Analyte was not detected in the sample at or above MDL.

PQL:

Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can

be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical

instrumentation and practice.

Recov:

Recovered concentration in the sample.

RPD:

Relative Percent Difference



COLIN P. YOUNG, CIH

PROFESSIONAL HISTORY

Current

C Young Associates (CYA), La Jolla, California, 1996-2000, 2003, 01/2009-Present

Previous

- ERM-West, Inc., San Diego, California, Partner-Managing Principal, San Diego Office, 12/03-01/09
- Geocon, Inc., San Diego, California, Vice President/Southern California Operations Manager, 2000-2003, Project Manager/ Marketing Coordinator, 1989-1991
- Metcalf & Eddy, Inc., San Diego, California, Associate/Business Manager-Environmental Services Division, October 1994-1996
- University of California, San Diego (UCSD), Instructor for Occupational Medicine/Public Health & Safety Extension Certificate Program, 1992-2003
- Brown & Root Environmental/Halliburton NUS Corporation
 - San Diego, California, West Region Manager-Western Division Operations, 1991-1993
 - o Boston, Massachusetts, U.S. EPA, Region 1 FIT Public Health Specialist, 1982-1985
- Westec Services, Inc./ERCE, San Diego, California, Project Manager/ Manager of Corporate Health & Safety, 1986-1989

PROFESSIONAL EXPERIENCE and QUALIFICATIONS-Academic

- UCSD, Course Instructor for Occupational Medicine Certificate Program, *Industrial Hygiene for the Occupational Health Nurse*, 1992-1995
- UCSD, Course Instructor for Occupational Health & Safety/ Hazardous Materials Certificate Program, *Principles in Industrial Hygiene*, 1995-2003

PROFESSIONAL EXPERIENCE and QUALIFICATIONS-Technical

Industrial Hygiene

Provide, or have provided, forensic investigation, human health assessment and exposure/injury prevention related services, including the performance of "sick-building"/indoor air quality evaluations, worker exposure assessments, biological contamination (e.g., bioaerosol/mold) studies, litigation support, workers' comp. investigations, asbestos and lead assessments, industrial process safety evaluations, health & safety training and support programs for environmental, hazardous waste, industrial and construction projects and activities. Services have been provided to legal, insurance, industrial, commercial and governmental (e.g., Navy, DOE, regulatory, etc.) clients, alike. Experience representations are summarized, as follows:

 Provide technical and risk management counsel on civil and exposure/toxic tort matters involving alleged environmental impairment and human exposures to hazardous materials, including chemicals and bioaerosols. To date, approximately 200 legal matters have been supported.

- Provided industrial hygiene/health & safety support and programs for more than 400 environmental and hazardous waste investigations and remediation programs for the US EPA and private entities. Typical projects involved the handling of, and/or potential for exposure to, biological contaminants, fuel and chlorinated hydrocarbons, pesticides, PCBs, asbestos, lead and explosive materials.
- Performed numerous surveys of commercial, industrial and residential structures believed to contain unhealthy and/or potentially hazardous indoor air-quality conditions, including chemical and bioaerosol intrusion.
- Performed numerous industrial process safety evaluations in support of both Workers'
 Compensation claim-reduction (i.e., limitation of liability) programs and impending
 Workers' Compensation claims. The services have been provided for the benefit of
 employers, property owners and business/property insurers and legal counsel.
- Provided training and developed corporate health and safety programs for more than thirty industrial facilities, environmental laboratories and/or engineering consulting firms.
- Performed a Job Safety Analysis (JSA) of more than 300 aerospace manufacturing processes in support of the company's existing and developing Industrial Health & Safety Program.
- Developed and managed a complex health and safety program for a multi-million dollar remediation project for the Department of Energy at Oak Ridge National Laboratory (ORNL) in Oak Ridge, Tennessee. The remedial and site safety program innovatively employed the use of remotely operated vehicles (i.e., submarines) to retrieve and decommission over 7000 containers of explosive, water-reactive and radiologicallycontaminated materials.
- Developed and managed a health & safety/quality assurance-quality control (QA/QC) program for a study involving the assessment of 15 uncontrolled disposal sites at the Naval Air Weapons Station (NAWS) in China Lake, California. The studies evaluated the degree of environmental impact from chemical, biological and live ordnance wastes in the (typical) 115°F area climate.
- Contributed to the development of health and safety Standard Operating Procedures and training protocols currently used by each of the U.S. EPA FIT, Zone 1 offices.

Environmental Engineering

Provide, or have provided, forensic studies, environmental site assessments; remediation programs; environmental litigation support, and; regulatory compliance support and permitting.

- Developed and managed a multimillion-dollar burn dump remediation project for a client who was redeveloping a former Navy facility. Provided project management and oversight, data interpretation, training, and HASP development. The contaminants of concern include burn ash, lead, asbestos, PCBs, chlorinated and/or petroleum hydrocarbons.
- Managed multiple environmental assessments and mitigation programs of former

agricultural properties. Many possessed impairment by the historic and legal application of pesticides and/or natural occurrence of arsenic. In all situations, the impairment was managed on-site by controlled burial of the impaired soils, resulting in no need for costly or wasteful removal, transport and treatment/disposal of the same.

- Provided technical support for an underground storage tank (UST) investigation at San Diego International Airport's (Lindbergh Field) tank farm. The project was performed for the local Port Authority and involved the in situ inspection of the interior of numerous fuel tanks throughout the fuel farm. This activity required the use of Level B PPE in confined space environments.
- Provided management of a million-dollar environmental design contract for Naval Public Works Center (PWC), San Diego, California. Services included the development of SPCC Plans, preparation of RCRA Part B permits, performance of cathodic protection evaluations and the design of TSD facilities.
- Planned and managed a multitude of UST investigations for the Department of Defense at MCB Camp Pendleton, North Island NAS and 32nd Street Naval Station, California. The results of each investigation were used to develop remediation specifications for MCON projects planned at each site. The remedial programs were subsequently implemented using fixed or unit-cost pricing structures dependent on the prepared specifications. Remediation technologies applied included controlled aeration, vapor extraction (VES), pump and treat, and dig and dispose. All of the projects were performed either on or under budget.
- Provided operations management of a multi-million dollar fuel recovery/remediation project at the fuel farm at Naval Air Station North Island (NASNI), California. Ground water at the site had been impaired by a 2-3 foot thick layer of fuel hydrocarbon, released from a multitude of concrete USTs on the base. The remediation technology applied to date included pump and treat.
- Provided Delivery Order management of a large-scale asbestos survey project at Naval Amphibious Base, Coronado for Southwest Division NAVFACENGCOM.
- Planned and managed an assessment and remediation project at Fire Fighting Training
 Areas at Pacific Missile Test Center (PMTC) in Point Mugu and CBC Port Hueneme,
 California, for the Western Division NAVFACENGCOM. The remedial programs were
 subsequently implemented using fixed or unit-cost pricing structures dependent on the
 prepared specifications. Remediation technologies applied included VES and dig and
 dispose. Each of the projects was performed under budget.
- Removed and performed an investigation of multiple USTs located on agricultural property owned by the Viejas Indian Reservation. The property is slated for Casino and Resort expansion.
- Performed a UST investigation at several commercial service stations. Determined MTBE impacts to beneficial-use ground water. Data used to initiate a ground water investigation and remediation plans.
- Provided environmental support and waste characterization services for engineering (i.e.,

COMP-01/17

- clean-out) projects performed within lead-impacted storm water basins throughout San Diego County.
- Provided technical and environmental management support for numerous engineering projects performed within lead-impacted areas along the highways of Orange County.
 Formulated a Lead Management Plan for the engineering/utility contractor providing the construction services for Caltrans.
- Provided environmental compliance support services to supplement an aerospace manufacturing company's environmental department. Products supported include the Hazardous Materials Business Plan, Storm Water Pollution Prevention (SWPP) Plan, Underground Storage Tank (UST) Program, Compliance Audit Program, etc.
- Providing environmental support to the owners of a property involved in litigation over the condemnation of the property by the local municipality acquisition.

ACADEMIC HISTORY

- University of Massachusetts, Amherst, Massachusetts, B.S., School of Environmental Science and Public Health, 1982
- Harvard School of Public Health, Boston, Massachusetts, Certificate of Risk Analysis in Environmental Health, 1985

PROFESSIONAL CERTIFICATIONS

- Certified Industrial Hygienist (CIH) No. 3987, American Board of Industrial Hygiene (ABIH), 1988; Recertified 1995, 2001, 2006, 2011, 2015
- Certified Safety Specialist/Executive (CSS/CSE), World Safety Organization (WSO), 1986 (inactive)
- AHERA-Certified Asbestos Inspector-California No. 855, U.S. EPA/UC Berkeley, 1989 (inactive)

PROFESSIONAL TRAINING

- Certificate in Professional Engineering Practice, ASFE/Institute for Professional Practice, 1990
 - o Program Facilitator, 1991
- Professional "Loss Prevention" Training, ASFE, 1989
- Professional Management Training, Management Action Programs (MAP), 1990
- HazWOpER (29CFR 1910.120) Training, 1982; Trainer, 1986-Present
- Guidelines for the Assessment of Microbiological Contamination, AIHA, 2002

PUBLICATIONS

Fung M.D., F. Y., Young CIH, C. P., Mold-Associated Asthma, IAQ 2001, ASHRAE

C YOUNG ASSOCIATES 1042 Skylark Drive, La Jolla, CA 92037 Cell: (858) 945-7029 E-Mail: colin@cyaforensics.com

PROFESSIONAL AFFILIATION HISTORY

- American Industrial Hygiene Association (AIHA), Fairfax, VA
- American Academy of Industrial Hygiene (AAIH), Lansing, MI
- American Lung Association, San Diego and Imperial Counties, CA, Member-Board of Directors, 2002-2006, Board Chair 2006
- ASFE, Silver Spring, MD
 - o "Loss Prevention Education" Committee (1990-1991)
- American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE)
- Association for Environmental Health and Sciences (AEHS), Amherst, MA
- American Conference of Governmental Industrial Hygienists (ACGIH), Cincinnati, OH
- Institute for Professional Practice (IPP), Silver Spring, MD
- · Society of American Military Engineers (SAME), San Diego, CA
- American Indoor Air Quality Council

COMP-01/17

DANIEL A. WEIS, R.E.H.S.

PROFESSIONAL HISTORY

Current

- C Young Associates (CYA), La Jolla, California, Senior Associate/Technical Advisor, 01/2009-Present
- Advantage Environmental Consultants (AEC), San Marcos, California, Branch Manager, 11/2005-Present

Previous

- Rincon Consultants, Carlsbad, California, Project Manager, 11/2003-11/2005
- Geocon, Inc., San Diego, California, Project Manager, 11/2001-11/2003
- Geosoils, Inc., Carlsbad, California, Field Technician, 11/1999-11/2001

PROFESSIONAL EXPERIENCE SUMMARY

17 years of experience in the environmental sciences consulting field. Responsibilities include client development and management, project management, technical oversight and quality control for assessment, and remediation and construction oversight services. Clients include, but are not limited to, local government entities, developers (affordable housing and market rate), Federal government entities, law firms, architectural and engineering firms, commercial lending institutions, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and other real estate developers. 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 areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California.

Completed or managed over 2,500 due diligence related environmental assessments and completed or managed over 500 subsurface environmental investigations of soil gas, soil, groundwater and other media. Investigations have 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 realtime 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 other states, 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). 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.

Managed over 100 remediation or construction management 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). Has also assisted in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings pertaining to environmental related claims.

SPECIFIC PROJECT EXPERIENCE

- 14th and Island, San Diego, California Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field Former Vista Burn Dump, Oceanside, California Oversight of the capping of a former burn dump/landfill facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.
- Lemon Grove Avenue Realignment Project, Lemon Grove, California Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro U.S. Land Port of Entry, San Diego, California Subsurface assessment and development and implementation of soil management strategies.
- Tabata Ranch Site, Carlsbad, California Development of Soil Management Plan and Community Health and Safety Plan, completion of soil removal action of petroleum hydrocarbon impacted soil, oversight and management of selective reuse and replacement of

pesticide impacted soil and subsequent export of inert soils and achievement of regulatory closure with the County of San Diego Department of Environmental Health. Consent to discharge inert soils at an off-site receiving location was granted by the San Diego Regional Water Quality Control Board.

 VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California - VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.

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

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

PROFESSIONAL AFFILIATIONS

- Building Industry Association
- San Diego Environmental Professionals
- San Diego Housing Federation